

Noncompete FY 2024

Required Posting of Certain Contracts Pursuant to Texas Government Code 2261.253(SB 20.84R)

Revision: June 22, 2024

PO No.	PM Descr	PO Date	Supplier Name	PO Line Descr	Amount
00001250	Spot Purchase	9/1/2023	AHI ENTERPRISES LLC	2023 SFOT Stanchion Double Sided Sign Holder for t	\$93.96
00001188	Exempt Procure Legat Cite Req	9/1/2023	WORKQUEST	2023 SFOT Janitorial Services - professional Janitoriz	\$5,074.53
00001214	Interagency	9/1/2023	UNIVERSITY OF TEXAS AT AUSTIN	2023 SFOT Shelving Unit Number production.	\$100.00
00001215	Spot Purchase	9/1/2023	E H TEASLEY & CO INC	2023 SFOT Repair Hardware for Banner at the GO TE	\$405.88
00001241	Delegated	9/1/2023	BAKER BOTTS LLP	2024 Outside Counsel Legal Services Contract Amei	\$8,000.00
00001248	Spot Purchase	9/1/2023	CHARTER FURNITURE RENTAL INC	2023 TDA Office Furniture Rental at the State Fair of	\$798.00
00001248	Spot Purchase	9/1/2023	CHARTER FURNITURE RENTAL INC	2023 Furniture Rental Delivery, Set Up and Pick Up a	\$199.00
00001268	Spot Purchase	9/1/2023	IMAGENET CONSULTING LLC	2024 Purchase of Replacement Maintenance C MC-	\$397.00
00001269	Spot Purchase	9/1/2023	MACWATSON ENTERPRISES INC.	2023 SFOT Welcome banners for the GO TEXAN Pavi	\$630.00
00001269	Spot Purchase	9/1/2023	MACWATSON ENTERPRISES INC.	2023 SFOT Welcome banners for the GO TEXAN Pavi	\$25.00
00001272	Delegated	9/1/2023	DIVINE IMAGING INC	2023 SFOT Carts (storage and transport) for Stackab	\$406.34
00001221	Spot Purchase	9/1/2023	CDW GOVERNMENT INC	black toner for color printer	\$133.05
00001224	DIR Contract	9/1/2023	LAB Information Technology Incorporated	Free Account Setup, 100 Send and 100 Receive pag	\$173.87
00001258	Delegated	9/1/2023	PITNEY BOWES	Pitney Bowes Refill Funds	\$750.00
00001258	Delegated	9/1/2023	PITNEY BOWES	Pitney Bowes Refill Funds	\$750.00
00001224	DIR Contract	9/1/2023	LAB Information Technology Incorporated	Free Account Setup, 100 Send and 100 Receive pag	\$57.96
00001224	DIR Contract	9/1/2023	LAB Information Technology Incorporated	Free Account Setup, 100 Send and 100 Receive pag	\$57.96
00001224	DIR Contract	9/1/2023	LAB Information Technology Incorporated	Free Account Setup, 100 Send and 100 Receive pag	\$57.96
00001264	DIR Contract	9/1/2023	LEXISNEXIS RISK DATA MANAGEMENT INC	FY24 (09/01/2023 - 08/31/2024) LexisNexis Accurin	\$14,540.00
00001241	Delegated	9/1/2023	BAKER BOTTS LLP	2024 Outside Counsel Legal Services Contract Amei	\$8,000.00
00001224	DIR Contract	9/1/2023	LAB Information Technology Incorporated	Free Account Setup, 100 Send and 100 Receive pag	\$173.87
00001224	DIR Contract	9/1/2023	LAB Information Technology Incorporated	Free Account Setup, 100 Send and 100 Receive pag	\$173.87
00001233	Service	9/1/2023	ELECTRONIC RISKS CONSULTANTS	One year service agreement for the LCMS Triple Qua	\$20,280.00
00001233	Service	9/1/2023	ELECTRONIC RISKS CONSULTANTS	One year service agreement for the 6465A Triple Qua	\$22,152.00
00001266	Delegated	9/1/2023	THERMO ELECTRON NORTH AMERICA LLC	Unity Essential MS Academia Support Plan for Therm	\$22,137.00
00001271	Exempt Procure Legat Cite Req	9/1/2023	WORKQUEST	Temp. Personnel - Financial Analyst III - Expert/ Clas	\$55,216.08
00001271	Exempt Procure Legat Cite Req	9/1/2023	WORKQUEST	Temp. Personnel - Financial Analyst III - Expert/ Clas	\$12,270.24
CEDAF23-00	Exempt Procure Legat Cite Req	9/1/2023	TEXAS DEPARTMENT OF HOUSING AND COMMUNIT	CEDAF23-00-GR24-AY24	\$76,892.00
CEDAF23-01	Exempt Procure Legat Cite Req	9/1/2023	BRAZOS VALLEY COUNCIL OF GOVERNMENTS C75	CEDAF23-01-PY2020-AY24	\$1,000.00
CEDAF23-01	Exempt Procure Legat Cite Req	9/1/2023	BRAZOS VALLEY COUNCIL OF GOVERNMENTS C75	CEDAF23-01-PY2020-AY24	\$9,449.00
CEDAF23-02	Exempt Procure Legat Cite Req	9/1/2023	CAPITAL AREA PLANNING COUNCIL OF GOVERNMENT	CEDAF23-02-PY2020-AY24	\$1,000.00
CEDAF23-02	Exempt Procure Legat Cite Req	9/1/2023	CAPITAL AREA PLANNING COUNCIL OF GOVERNMENT	CEDAF23-02-PY2020-AY24	\$11,015.00
CEDAF23-03	Exempt Procure Legat Cite Req	9/1/2023	COASTAL BEND COUNCIL OF GOVERNMENTS	CEDAF23-03-PY2020-AY24	\$1,000.00
CEDAF23-03	Exempt Procure Legat Cite Req	9/1/2023	COASTAL BEND COUNCIL OF GOVERNMENTS	CEDAF23-03-PY2020-AY24	\$9,359.00
CEDAF23-04	Exempt Procure Legat Cite Req	9/1/2023	CONCHO VALLEY COG	CEDAF23-04-PY2020-AY24	\$1,000.00
CEDAF23-04	Exempt Procure Legat Cite Req	9/1/2023	CONCHO VALLEY COG	CEDAF23-04-PY2020-AY24	\$8,025.00
CEDAF23-05	Exempt Procure Legat Cite Req	9/1/2023	DEEP EAST TEXAS COUNCIL OF GOVERNMENTS	CEDAF23-05-PY2020-AY24	\$1,000.00
CEDAF23-05	Exempt Procure Legat Cite Req	9/1/2023	DEEP EAST TEXAS COUNCIL OF GOVERNMENTS	CEDAF23-05-PY2020-AY24	\$12,386.00
CEDAF23-06	Exempt Procure Legat Cite Req	9/1/2023	NORTEX REGIONAL PLANNING COMMISSION	CEDAF23-06-PY2020-AY24	\$1,000.00
CEDAF23-06	Exempt Procure Legat Cite Req	9/1/2023	NORTEX REGIONAL PLANNING COMMISSION	CEDAF23-06-PY2020-AY24	\$10,467.00
CEDAF23-07	Exempt Procure Legat Cite Req	9/1/2023	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT	CEDAF23-07-PY2020-AY24	\$1,000.00
CEDAF23-07	Exempt Procure Legat Cite Req	9/1/2023	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT	CEDAF23-07-PY2020-AY24	\$18,765.00
CEDAF23-08	Exempt Procure Legat Cite Req	9/1/2023	RIO GRANDE COUNCIL OF GOVERNMENTS	CEDAF23-08-PY2020-AY24	\$1,000.00
CEDAF23-08	Exempt Procure Legat Cite Req	9/1/2023	RIO GRANDE COUNCIL OF GOVERNMENTS	CEDAF23-08-PY2020-AY24	\$6,989.00
CEDAF23-09	Exempt Procure Legat Cite Req	9/1/2023	SOUTHEAST TEXAS REGIONAL PLANNING COMMIS	CEDAF23-09-PY2020-AY24	\$1,000.00
CEDAF23-09	Exempt Procure Legat Cite Req	9/1/2023	SOUTHEAST TEXAS REGIONAL PLANNING COMMIS	CEDAF23-09-PY2020-AY24	\$8,010.00
CEDAF23-10	Exempt Procure Legat Cite Req	9/1/2023	TEXOMA COUNCIL OF GOVERNMENTS	CEDAF23-10-PY2020-AY24	\$1,000.00
CEDAF23-10	Exempt Procure Legat Cite Req	9/1/2023	TEXOMA COUNCIL OF GOVERNMENTS	CEDAF23-10-PY2020-AY24	\$8,393.00
CEDAF23-11	Exempt Procure Legat Cite Req	9/1/2023	WEST CENTRAL TEXAS COUNCIL OF GOVERNMENT	CEDAF23-11-PY2020-AY24	\$1,000.00
CEDAF23-11	Exempt Procure Legat Cite Req	9/1/2023	WEST CENTRAL TEXAS COUNCIL OF GOVERNMENT	CEDAF23-11-PY2020-AY24	\$14,157.00
CEDAF23-12	Exempt Procure Legat Cite Req	9/1/2023	ARK-TEX COUNCIL OF GOVT'S	CEDAF23-12-PY2020-AY24	\$1,000.00
CEDAF23-12	Exempt Procure Legat Cite Req	9/1/2023	ARK-TEX COUNCIL OF GOVT'S	CEDAF23-12-PY2020-AY24	\$11,697.00
CEDAF23-13	Exempt Procure Legat Cite Req	9/1/2023	EAST TEXAS COUNCIL OF GOVERNMENTS	CEDAF23-13-PY2020-AY24	\$1,000.00
CEDAF23-13	Exempt Procure Legat Cite Req	9/1/2023	EAST TEXAS COUNCIL OF GOVERNMENTS	CEDAF23-13-PY2020-AY24	\$14,626.00
CEDAF23-14	Exempt Procure Legat Cite Req	9/1/2023	GOLDEN CRESCENT REGIONAL PLANNING COMMIS	CEDAF23-14-PY2020-AY24	\$1,000.00
CEDAF23-14	Exempt Procure Legat Cite Req	9/1/2023	GOLDEN CRESCENT REGIONAL PLANNING COMMIS	CEDAF23-14-PY2020-AY24	\$9,085.00
CEDAF23-15	Exempt Procure Legat Cite Req	9/1/2023	HEART OF TEXAS COUNCIL OF GOVERNMENTS	CEDAF23-15-PY2020-AY24	\$1,000.00
CEDAF23-15	Exempt Procure Legat Cite Req	9/1/2023	HEART OF TEXAS COUNCIL OF GOVERNMENTS	CEDAF23-15-PY2020-AY24	\$11,253.00
CEDAF23-16	Exempt Procure Legat Cite Req	9/1/2023	MIDDLE RIO GRANDE DEV COUNCIL	CEDAF23-16-PY2020-AY24	\$1,000.00
CEDAF23-16	Exempt Procure Legat Cite Req	9/1/2023	MIDDLE RIO GRANDE DEV COUNCIL	CEDAF23-16-PY2020-AY24	\$8,147.00
CEDAF23-17	Exempt Procure Legat Cite Req	9/1/2023	PANHANDLE REGIONAL PLANNING COMMISSION	CEDAF23-17-PY2020-AY24	\$1,000.00
CEDAF23-17	Exempt Procure Legat Cite Req	9/1/2023	PANHANDLE REGIONAL PLANNING COMMISSION	CEDAF23-17-PY2020-AY24	\$14,211.00
CEDAF23-18	Exempt Procure Legat Cite Req	9/1/2023	HOUSTON-GALVESTON AREA COUNCIL	CEDAF23-18-PY2020-AY24	\$1,000.00
CEDAF23-18	Exempt Procure Legat Cite Req	9/1/2023	HOUSTON-GALVESTON AREA COUNCIL	CEDAF23-18-PY2020-AY24	\$12,974.00
00001224	DIR Contract	9/1/2023	LAB Information Technology Incorporated	Free Account Setup, 100 Send and 100 Receive pag	\$173.87
00001224	DIR Contract	9/1/2023	LAB Information Technology Incorporated	Free Account Setup, 100 Send and 100 Receive pag	\$173.87
00001224	DIR Contract	9/1/2023	LAB Information Technology Incorporated	Free Account Setup, 100 Send and 100 Receive pag	\$173.87
00001216	Spot Purchase	9/1/2023	MACWATSON ENTERPRISES INC.	2023 SFOT quote for additional 4th triarama banner.	\$88.00
00001226	Spot Purchase	9/1/2023	BEARCOM GROUP INC.	2023 SFOT Radio Rental for use in the GO TEXAN Pa	\$760.00
00001226	Spot Purchase	9/1/2023	BEARCOM GROUP INC.	2023 SFOT Radio Rental for use in the GO TEXAN Pa	\$500.00
00001226	Spot Purchase	9/1/2023	BEARCOM GROUP INC.	2023 SFOT Radio Rental for use in the GO TEXAN Pa	\$114.00
00001232	Spot Purchase	9/1/2023	VICTORIA SOUTH TEXAS FARM & RANCH SHOW I	2023 South Texas Farm and Ranch Show in Victoria	\$495.00
00001249	Spot Purchase	9/1/2023	DENT ENTERPRISES LLC	2023 SFOT Blank Shopping Bag for use in the GT Pav	\$1,060.00
00001249	Spot Purchase	9/1/2023	DENT ENTERPRISES LLC	2023 SFOT Blank Shopping Bag for use in the GT Pav	\$1,464.00
00001246	Spot Purchase	9/1/2023	LIFT PARTNERS LP	Storage 4U North 10915 Nacogdoches Rd	\$3,900.00

00001247	Spot Purchase	9/1/2023	LIFT PARTNERS LP	Storage 4U North	\$3,900.00
00001224	DIR Contract	9/1/2023	LAB Information Technology Incorporated	Free Account Setup, 100 Send and 100 Receive pag	\$173.87
00001245	Exempt Procure Legal Cite Req	9/1/2023	WORKQUEST	Paper, Bond, White, Recycled, Premium No. 4, 20 lb	\$1,825.50
00001245	Exempt Procure Legal Cite Req	9/1/2023	WORKQUEST	White Glove Delivery Service	\$141.00
00001224	DIR Contract	9/1/2023	LAB Information Technology Incorporated	Free Account Setup, 100 Send and 100 Receive pag	\$173.87
00001219	Delegated	9/1/2023	SWMA	2024 SWMA Annual Meeting Registration - C Osborn	\$400.00
00001219	Delegated	9/1/2023	SWMA	2024 SWMA Annual Meeting Registration - C Osborn	\$400.00
00001219	Delegated	9/1/2023	SWMA	2024 SWMA Annual Meeting Registration - C Osborn	\$400.00
00001224	DIR Contract	9/1/2023	LAB Information Technology Incorporated	Free Account Setup, 100 Send and 100 Receive pag	\$173.87
CEDAF23-19	Exempt Procure Legal Cite Req	9/1/2023	PERMIAN BASIN REGIONAL PLANNING COMMISSI	CEDAF23-19-PY2020-AY24	\$1,000.00
CEDAF23-19	Exempt Procure Legal Cite Req	9/1/2023	PERMIAN BASIN REGIONAL PLANNING COMMISSI	CEDAF23-19-PY2020-AY24	\$9,146.00
CEDAF23-20	Exempt Procure Legal Cite Req	9/1/2023	SOUTH PLAINS ASSOC OF GOVERNMENTS	CEDAF23-20-PY2023-AY24	\$1,000.00
CEDAF23-20	Exempt Procure Legal Cite Req	9/1/2023	SOUTH PLAINS ASSOC OF GOVERNMENTS	CEDAF23-20-PY2023-AY24	\$11,664.00
CEDAF23-21	Exempt Procure Legal Cite Req	9/1/2023	ALAMO AREA COUNCIL OF GOVERNMENTS	CEDAF23-21-PY2020-AY24	\$1,000.00
CEDAF23-21	Exempt Procure Legal Cite Req	9/1/2023	ALAMO AREA COUNCIL OF GOVERNMENTS	CEDAF23-21-PY2020-AY24	\$12,177.00
CEDAF23-22	Exempt Procure Legal Cite Req	9/1/2023	SOUTH TEXAS DEVELOPMENT COUNCIL	CEDAF23-22-PY2020-AY24	\$1,000.00
CEDAF23-22	Exempt Procure Legal Cite Req	9/1/2023	SOUTH TEXAS DEVELOPMENT COUNCIL	CEDAF23-22-PY2020-AY24	\$6,723.00
CEDAF23-23	Exempt Procure Legal Cite Req	9/1/2023	LOWER RIO GRAND VALLEY DEVELOPEMENT	CEDAF23-23-PY2020-AY24	\$1,000.00
CEDAF23-23	Exempt Procure Legal Cite Req	9/1/2023	LOWER RIO GRAND VALLEY DEVELOPEMENT	CEDAF23-23-PY2020-AY24	\$8,681.00
CEDAF23-24	Exempt Procure Legal Cite Req	9/1/2023	CENTRAL TEXAS COUNCIL OF GOVERNMENTS	CEDAF23-24-PY2020-AY24	\$1,000.00
CEDAF23-24	Exempt Procure Legal Cite Req	9/1/2023	CENTRAL TEXAS COUNCIL OF GOVERNMENTS	CEDAF23-24-PY2020-AY24	\$9,071.00
CFA22-0033	Exempt Procure Legal Cite Req	9/1/2023	TERRELL COUNTY CLERK	CFA22-0033-PY2019-AY24	\$688,388.00
CFA22-0046	Exempt Procure Legal Cite Req	9/1/2023	CITY OF CENTERVILLE	CFA22-0046-PY2019-AY24	\$703,511.00
CFA22-0046	Exempt Procure Legal Cite Req	9/1/2023	CITY OF CENTERVILLE	CFA22-0046-PY2018-AY24	\$46,000.00
CFA22-0056	Exempt Procure Legal Cite Req	9/1/2023	CITY OF PINELAND	CFA22-0056-PY2019-AY24	\$426,521.00
CFA22-0056	Exempt Procure Legal Cite Req	9/1/2023	CITY OF PINELAND	CFA22-0056-PY2018-AY24	\$277,337.00
CFA22-0069	Exempt Procure Legal Cite Req	9/1/2023	CITY OF GORMAN	CFA22-0069-PY2019-AY24	\$719,587.00
CFA22-0079	Exempt Procure Legal Cite Req	9/1/2023	CITY OF COOLIDGE	CFA22-0079-PY2019-AY24	\$646,436.00
CFA22-0079	Exempt Procure Legal Cite Req	9/1/2023	CITY OF COOLIDGE	CFA22-0079-PY2018-AY24	\$76,757.00
CFA22-0083	Exempt Procure Legal Cite Req	9/1/2023	CITY OF KENNARD	CFA22-0083-PY2019-AY24	\$627,049.00
CFA22-0083	Exempt Procure Legal Cite Req	9/1/2023	CITY OF KENNARD	CFA22-0083-PY2018-AY24	\$122,850.00
CFA22-0087	Exempt Procure Legal Cite Req	9/1/2023	CITY OF GARRISON	CFA22-0087-PY2019-AY24	\$633,870.00
CFA22-0087	Exempt Procure Legal Cite Req	9/1/2023	CITY OF GARRISON	CFA22-0087-PY2018-AY24	\$115,220.00
CFA22-0135	Exempt Procure Legal Cite Req	9/1/2023	CITY OF COMO	CFA22-0135-PY2019-AY24	\$617,992.00
CFA22-0135	Exempt Procure Legal Cite Req	9/1/2023	CITY OF COMO	CFA22-0135-PY2018-AY24	\$130,615.00
CFA22-0138	Exempt Procure Legal Cite Req	9/1/2023	CITY OF NEWCASTLE	CFA22-0138-PY2019-AY24	\$212,568.46
CFA22-0138	Exempt Procure Legal Cite Req	9/1/2023	CITY OF NEWCASTLE	CFA22-0138-PY2018-AY24	\$537,381.54
CFA22-0179	Exempt Procure Legal Cite Req	9/1/2023	CITY OF AVERY	CFA22-0179-PY2018-AY24	\$516,149.00
CFA22-0190	Exempt Procure Legal Cite Req	9/1/2023	CITY OF ANGUS	CFA22-0190-PY2018-AY24	\$750,000.00
CRP22-0114	Exempt Procure Legal Cite Req	9/1/2023	CITY OF PRESIDIO	CRP22-0114-PY2021-AY23	\$45,000.00
GDV2023037	Exempt Procure Legal Cite Req	9/1/2023	COMMUNITIES UNLIMITED, INC.	GDV2023037-AY23	\$75,000.00
CRC22-0243	Exempt Procure Legal Cite Req	9/1/2023	CITY OF GIDDINGS	CRC22-0243-PY2019-AY23	\$614,163.10
CRC22-0243	Exempt Procure Legal Cite Req	9/1/2023	CITY OF GIDDINGS	CRC22-0243-PY2020-AY23	\$178,269.35
CRC22-0243	Exempt Procure Legal Cite Req	9/1/2023	CITY OF GIDDINGS	CRC22-0243-PY2021-AY23	\$207,567.55
00001187	Exempt Procure Legal Cite Req	9/1/2023	WORKQUEST	Janitorial Service	\$5,111.17
00001224	DIR Contract	9/1/2023	LAB Information Technology Incorporated	Free Account Setup, 100 Send and 100 Receive pag	\$521.56
RCP2023137	Exempt Procure Legal Cite Req	9/1/2023	REFUGIO CTY MEMORIAL HOSP DIST	RCP2023137 Refugio County Memorial Hospital District Grant Term: 9/1/2023-8/31/2024	\$75,000.00
RCP2023139	Exempt Procure Legal Cite Req	9/1/2023	SCURRY COUNTY HOSPITAL DISTRICT DBA	RCP2023139 Scurry County Hospital District	\$75,000.00
RCP2023141	Exempt Procure Legal Cite Req	9/1/2023	SOUTH LIMESTONE HOSPITAL DISTRICT	RCP2023141 South Limestone Hospital District Grant Term: 9/1/2023-8/31/2024	\$57,856.26
RCP2023144	Exempt Procure Legal Cite Req	9/1/2023	STEPHENS MEMORIAL HOSPITAL DISTRICT	RCP2023144 Stephens Memorial Hospital District Grant Term: 9/1/2023-8/31/2024	\$47,600.00
RCP2023145	Exempt Procure Legal Cite Req	9/1/2023	STONEWALL MEMORIAL HOSPITAL	RCP2023145 Stonewall Memorial Hospital Grant Term: 9/1/2023-8/31/2024	\$75,000.00
00001253	Exempt Procure Legal Cite Req	9/1/2023	WORKQUEST	AY2024 Rnwl Temp Meriem El Oudiyi - Financial Ana	\$44,440.00
00001253	Exempt Procure Legal Cite Req	9/1/2023	WORKQUEST	POCN to 00001253 Extn Temp Meriem El Oudiyi - F	\$25,856.00
00001253	Exempt Procure Legal Cite Req	9/1/2023	WORKQUEST	POCN to 00001253 Extn Temp Meriem El Oudiyi - F	\$8,888.00
00001257	Exempt Procure Legal Cite Req	9/1/2023	WORKQUEST	AY2024 Rnwl TEMP- Touria El Oudiyi - Contract Spec	\$52,615.20
00001257	Exempt Procure Legal Cite Req	9/1/2023	WORKQUEST	AY2024 Rnwl TEMP- Touria El Oudiyi - Contract Spec	\$41,135.52
00001224	DIR Contract	9/1/2023	LAB Information Technology Incorporated	Free Account Setup, 100 Send and 100 Receive pag	\$173.87
00001234	Spot Purchase	9/1/2023	MACWATSON ENTERPRISES INC.	2023 Magnetic Door Decals for TDA vehicles. The de	\$240.00
00001234	Spot Purchase	9/1/2023	MACWATSON ENTERPRISES INC.	2023 Magnetic Door Decals (three sets) for TDA. This	\$25.00
00001224	DIR Contract	9/1/2023	LAB Information Technology Incorporated	Free Account Setup, 100 Send and 100 Receive pag	\$347.74
00001224	DIR Contract	9/1/2023	LAB Information Technology Incorporated	Free Account Setup, 100 Send and 100 Receive pag	\$173.87
GBW2023030	Exempt Procure Legal Cite Req	9/1/2023	TEXAS BOLL WEEVIL ERADICATION FOUNDATION	GBW2023030 Texas Boll Weevil Eradication Founda	\$4,853,559.00
00001224	DIR Contract	9/1/2023	LAB Information Technology Incorporated	Free Account Setup, 100 Send and 100 Receive pag	\$173.87
00001224	DIR Contract	9/1/2023	LAB Information Technology Incorporated	Free Account Setup, 100 Send and 100 Receive pag	\$173.87
00001264	DIR Contract	9/1/2023	LEXISNEXIS RISK DATA MANAGEMENT INC	FY24 (09/01/2023 - 08/31/2024) LexisNexis Accurin	\$3,276.00
00001224	DIR Contract	9/1/2023	LAB Information Technology Incorporated	Free Account Setup, 100 Send and 100 Receive pag	\$173.87
00001224	DIR Contract	9/1/2023	LAB Information Technology Incorporated	Free Account Setup, 100 Send and 100 Receive pag	\$347.74
00001270	Exempt Procure Legal Cite Req	9/1/2023	WORKQUEST	Temporary Personnel - HR - Lauren Matthews	\$18,459.84
00001270	Exempt Procure Legal Cite Req	9/1/2023	WORKQUEST	Temporary Personnel - HR - Yanira Ramirez	\$18,026.40
00001270	Exempt Procure Legal Cite Req	9/1/2023	WORKQUEST	Temporary Personnel - HR - Lauren Matthews - Distr	\$18,459.84
00001270	Exempt Procure Legal Cite Req	9/1/2023	WORKQUEST	Temporary Personnel - HR - Lauren Matthews Distric	\$36,919.68
00001270	Exempt Procure Legal Cite Req	9/1/2023	WORKQUEST	Temporary Personnel - HR - Yanira Ramirez District:	\$18,026.40
00001259	Exempt Procure Legal Cite Req	9/1/2023	WORKQUEST	AY 2024 Rnwl Temp Maude Adjarian - Grant Speciali	\$37,359.20
00001259	Exempt Procure Legal Cite Req	9/1/2023	WORKQUEST	POCN extn Temp Maude Adjarian - Grant Specialist	\$27,250.24
00001260	Exempt Procure Legal Cite Req	9/1/2023	WORKQUEST	AY 2024 Rnwl Temp Diana H Gonzales - Grant Speci	\$37,359.20

00001261	Exempt Procure Legal Cite Req	9/1/2023	WORKQUEST	AY 2024 Rnwl Temp Natalie Shaw - Grant Specialist	\$37,359.20
00001262	Exempt Procure Legal Cite Req	9/1/2023	WORKQUEST	AY 2024 Rnwl Temp Tammy Horton - Grant Specialist	\$37,359.20
00001262	Exempt Procure Legal Cite Req	9/1/2023	WORKQUEST	POCN extn Temp Tammy Horton - Grant Specialist II	\$27,250.24
00001267	Exempt Procure Legal Cite Req	9/1/2023	WORKQUEST	Temp Evelyn Hawkins (district 14 ITSAC "Change M	\$1,600.00
00001187	Exempt Procure Legal Cite Req	9/1/2023	WORKQUEST	Janitorial Service	\$364.47
00001187	Exempt Procure Legal Cite Req	9/1/2023	WORKQUEST	Janitorial Service	\$975.81
00001187	Exempt Procure Legal Cite Req	9/1/2023	WORKQUEST	Janitorial Service	\$697.74
00001224	DIR Contract	9/1/2023	LAB Information Technology Incorporated	Free Account Setup, 100 Send and 100 Receive pag	\$173.87
00001224	DIR Contract	9/1/2023	LAB Information Technology Incorporated	Free Account Setup, 100 Send and 100 Receive pag	\$173.87
24QITAMU	Exempt Procure Legal Cite Req	9/1/2023	TEXAS A&M UNIVERSITY HEALTH SCIENCE	23-24 Flex QI TAMURCHI	\$105,000.00
RCH2023001	Exempt Procure Legal Cite Req	9/1/2023	KYLIE PARR	RCH2023001Kylie Parr	\$10,000.00
RCH2023006	Exempt Procure Legal Cite Req	9/1/2023	TERI SINGLETON	RCH2023006 Teri Singletery Grant term: 9/1/2023-1	\$10,000.00
RCH2023009	Exempt Procure Legal Cite Req	9/1/2023	CHARLOTTE E TONEY	RCH2023009 Charlotte Toney Grant term: 9/1/2023-	\$10,000.00
RCH2023010	Exempt Procure Legal Cite Req	9/1/2023	RYAN PAUL FONTENOT	RCH2023010Ryan Fontenot Grant Term: 9/1/2023-8	\$10,000.00
RCH2023011	Exempt Procure Legal Cite Req	9/1/2023	LESLIE MICHELLE RAWLINS-DILLARD	RCH2023011 Leslie Rawlins-Dill Grant Term: 9/1/20	\$10,000.00
RCH2023013	Exempt Procure Legal Cite Req	9/1/2023	KAITLYN GASTON	RCH2023013 Kaitlyn Gaston Grant Term: 9/1/2023-1	\$10,000.00
RCH2023014	Exempt Procure Legal Cite Req	9/1/2023	KAYLEE MARTIN	RCH2023014Kaylee Martin Grant Term: 9/1/2023-8/31/2024	\$10,000.00
RCH2023015	Exempt Procure Legal Cite Req	9/1/2023	SAVANNAH MCMILLEN	RCH2023015 Savannah McMillen Grant Term: 9/1/2	\$10,000.00
RCH2023016	Exempt Procure Legal Cite Req	9/1/2023	MYLA BHAKTA	RCH2023016 Myla Bhakta Grant Term: 9/1/2023-8/3	\$10,000.00
RCH2023019	Exempt Procure Legal Cite Req	9/1/2023	TYLER MICHAEL LLOYD WATSON	RCH2023019 Tyler Watson Grant Term: 9/1/2023-8/	\$10,000.00
RCH2023030	Exempt Procure Legal Cite Req	9/1/2023	WILLIAM C GIUNTA	RCH2023030 William Giunta Grant Term: 9/1/2023-	\$10,000.00
RCH2023033	Exempt Procure Legal Cite Req	9/1/2023	ANDREW W CRAIG	RCH2023033 Andrew Craig Grant Term: 9/1/2023-8/	\$10,000.00
RCH2023038	Exempt Procure Legal Cite Req	9/1/2023	JACK HALEY	RCH2023038 Haley Jack Grant Term: 9/1/2023-8/31	\$10,000.00
RCH2023043	Exempt Procure Legal Cite Req	9/1/2023	JENNIFER ROBYN MCGINNIS	RCH2023043 Jennifer McGinnis Grant Term: 9/1/202	\$10,000.00
RCP2023002	Exempt Procure Legal Cite Req	9/1/2023	ADVENTHEALTH ROLLINS BROOK	RCP2023002 Advent Health Rollins Brook Grant Term: 9/1/2023-8/31/2024	\$75,000.00
RCP2023009	Exempt Procure Legal Cite Req	9/1/2023	BALLINGER MEMORIAL HOSPITAL DISTRICT	RCP2023009 Ballinger Memorial Hospital District Grant Term: 9/1/2023-8/31/2024	\$75,000.00
RCP2023018	Exempt Procure Legal Cite Req	9/1/2023	BURLESON ST JOSEPH HEALTH CENTER	RCP2023018 Burleson St. Joseph Health Center Grant Term: 9/1/2023-8/31/2024	\$74,227.54
RCP2023024	Exempt Procure Legal Cite Req	9/1/2023	CHILDRESS COUNTY HOSPITAL DISTRICT	RCP2023024 Childress County Hospital District Grant Term: 9/1/2023-8/31/2024	\$75,000.00
RCP2023059	Exempt Procure Legal Cite Req	9/1/2023	GAINESVILLE COMMUNITY HOSPITAL INC	RCP2023059 Gainesville Community Hospital, Inc Grant Term: 9/1/2023-8/31/2024	\$75,000.00
RCP2023070	Exempt Procure Legal Cite Req	9/1/2023	HEMPHILL COUNTY HOSPITAL	RCP2023070 Hemphill County Hospital District Grant Term: 9/1/2023-8/31/2024	\$75,000.00
RCP2023084	Exempt Procure Legal Cite Req	9/1/2023	SUTTON COUNTY HOSPITAL DISTRICT	RCP2023084 Lillian Hudspeth Memorial Hospital Grant Term: 9/1/023-8/31/2024	\$12,612.06
RCP2023093	Exempt Procure Legal Cite Req	9/1/2023	MEDINA COUNTY HOSPITAL DISTRICT	RCP2023093 Medina County Hospital District Grant Term: 9/1/2023-8/31/2024	\$75,000.00
RCP2023096	Exempt Procure Legal Cite Req	9/1/2023	MEMORIAL MEDICAL CENTER	RCP2023096 Memorial Medical Center Grant Term: 9/1/2023-8/31/2024	\$75,000.00
RCP2023097	Exempt Procure Legal Cite Req	9/1/2023	MMC SAN AUGUSTINE	RCP2023097 Memorial Medical Center San Augustine Grant Term: 9/1/2023-8/31/2024	\$13,955.75
RCP2023113	Exempt Procure Legal Cite Req	9/1/2023	CHAMBERS COUNTY PUBLIC HOSPITAL DISTRICT	RCP2023113 OmniPoint Health Grant Term: 9/1/2023-8/31/2024	\$61,802.71
RCP2023115	Exempt Procure Legal Cite Req	9/1/2023	PALACIOS COMMUNITY MEDICAL CENTER	RCP2023115 Palacios Community Medical Center Grant Term: 9/1/2023-8/31/2024	\$75,000.00
RCP2023121	Exempt Procure Legal Cite Req	9/1/2023	PECOS COUNTY MEMORIAL HOSPITAL	RCP2023121 Pecos County Memorial Hospital Grant Term: 9/1/2023-8/31/2024	\$58,377.20
RCP2023134	Exempt Procure Legal Cite Req	9/1/2023	RANKIN COUNTY HOSPITAL DISTRICT	RCP2023134 Rankin County Hospital District Grant Term: 9/1/2023-8/31/2024	\$75,000.00
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	HP Color LaserJet E87640dn - Austin - 10th Floor - Pr	\$1,623.00
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	HP Color LaserJet E87640dn - Austin - 10th Floor - Fl	\$1,623.00
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	HP LaserJet E82560dn - Austin - 10th Floor - Regulat	\$1,929.60
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	HP Color LaserJet E87640dn - Austin - File Room - Rc	\$1,623.00
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	HP LaserJet E82560dn - Austin - Rural Health - Room	\$1,929.60
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	HP LaserJet E62665hs - Region 5 - San Juan	\$1,047.00
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	HP Color LaserJet E87640dn - Region 4 - San Antonic	\$1,047.00
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	HP LaserJet E62665hs - Region 4 - Giddings Seed Lal	\$1,047.00
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	HP LaserJet E62665hs - Region 4 - Giddings Metrolog	\$1,047.00
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	HP LaserJet E62665hs - Region 3 - College Station	\$1,047.00
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	HP LaserJet E62665hs - Region 3 - Houston	\$1,047.00
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	HP LaserJet E62665hs - Region 3 - Houston F&N	\$1,047.00
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	HP LaserJet E62665hs - Region 2 - Dallas	\$1,047.00
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	HP LaserJet E62665hs - Region 2 Fort Worth	\$1,047.00
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	HP LaserJet E62665hs - Region 1 - El Paso	\$1,047.00
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	HP LaserJet E62665hs - Region 1 - Lubbock	\$1,047.00
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	(FLEET) Overage Copy Cost	\$46,200.00
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	HP LaserJet E82560dn - Austin 11th Floor, room 111	\$1,929.60
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	Hole Punch for accessory unit model E82540/E8764	\$115.20
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	External Staple Finisher for E82540/E87640 for Mail	\$322.56
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	External Staple Finisher for E82540/E87640 for 10th	\$346.56
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	External Staple Finisher for E82540/E87640 for Room	\$334.56
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	2/3 Hole Puncher Unit- E8764dn Hole Punch	\$115.20

00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	Hole Punch for Accessory Unit Model E82540/E8764	\$115.20
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	Hole Punch for Accessory Unit Model E82540/E8764	\$115.20
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	Hole Punch for Accessory Unit Model E82540/E8764	\$115.20
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	External Staple Finisher for E82540E/E87640 for 10tl	\$346.56
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	Optional High Capacity Tray- 10th Floor, Regulatory,	\$96.00
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	3x550 Paper Trays/Stand for E62665hs copiers - Re	\$153.60
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	3x550 Paper Trays/Stand for E62665hs copiers - Re	\$153.60
00001224	DIR Contract	9/1/2023	LAB Information Technology Incorporated	Free Account Setup, 100 Send and 100 Receive pag	\$173.87
00001264	DIR Contract	9/1/2023	LEXISNEXIS RISK DATA MANAGEMENT INC	FY24 (09/01/2023 - 08/31/2024) LexisNexis Accurin	\$1,092.00
00001224	DIR Contract	9/1/2023	LAB Information Technology Incorporated	Free Account Setup, 100 Send and 100 Receive pag	\$173.87
00001187	Exempt Procure Legal Cite Req	9/1/2023	WORKQUEST	Janitorial Service	\$317.47
00001187	Exempt Procure Legal Cite Req	9/1/2023	WORKQUEST	Janitorial Service	\$399.72
00001187	Exempt Procure Legal Cite Req	9/1/2023	WORKQUEST	Janitorial Service	\$242.29
00001187	Exempt Procure Legal Cite Req	9/1/2023	WORKQUEST	Janitorial Service	\$224.40
00001187	Exempt Procure Legal Cite Req	9/1/2023	WORKQUEST	Janitorial Service	\$1,889.25
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	3x550 Paper Trays/Stand for E62665hs copiers - Re	\$153.60
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	3x550 Paper Trays/Stand for E62665hs copiers - Re	\$153.60
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	3x550 Paper Trays/Stand for E62665hs copiers - Re	\$153.60
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	3x550 Paper Trays/Stand for E62665hs copiers - Re	\$153.60
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	3x550 Paper Trays/Stand for E62665hs copiers - Re	\$153.60
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	3x550 Paper Trays/Stand for E62665hs copiers - Re	\$153.60
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	3x550 Paper Trays/Stand for E62665hs copiers - Re	\$153.60
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	3x550 Paper Trays/Stand for E62665hs copiers - Au	\$153.60
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	3x550 Paper Trays/Stand for E62665hs copiers - Au	\$153.60
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	Insurance of equipment	\$724.56
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	Addition Funds for overages	\$1,612.56
00001229	DIR Contract	9/1/2023	TIME WARNER ENTERTAINMENT ADVANCE NEWHO	FY24 Internet Service for San Antonio Office	\$2,995.00
00001230	Open Market	9/1/2023	SHI GOVERNMENT SOLUTIONS INC	FootPrints Service Core - Renewal- Co-Termed	\$24,811.29
00001235	Emergency	9/1/2023	DESKTOP SOLUTIONS INC	GSA-U-AUS Software Maintenance (Annual Upgrade	\$30,581.82
00001235	Emergency	9/1/2023	DESKTOP SOLUTIONS INC	GSA-H-IPM IQ Project Manager/Supervisor	\$396.44
00001235	Emergency	9/1/2023	DESKTOP SOLUTIONS INC	GSA-H-SNE IQ Senior Network Engineer	\$389.74
00001235	Emergency	9/1/2023	DESKTOP SOLUTIONS INC	GSA-H-ISS IQ Enterprise Support	\$2,378.55
00001235	Emergency	9/1/2023	DESKTOP SOLUTIONS INC	GSA-H-ISS IQ Enterprise Support	\$2,219.98
00001236	DIR Contract	9/1/2023	RFD & ASSOCIATES, INC.	Software Update License & Support Oracle Databas	\$5,188.13
00001236	DIR Contract	9/1/2023	RFD & ASSOCIATES, INC.	Software Update License & Support Oracle Databas	\$25,940.23
00001237	Open Market	9/1/2023	SHI GOVERNMENT SOLUTIONS INC	Think Cell for Excel	\$369.50
00001238	DIR Contract	9/1/2023	AT&T	AT&T Waco ISP	\$1,620.00
00001239	Exempt Procure Legal Cite Req	9/1/2023	NEWWAVE COMMUNICATIONS	Internet Service for Giddings Seed Lab FY24 9/01/23	\$3,168.00
00001239	Exempt Procure Legal Cite Req	9/1/2023	NEWWAVE COMMUNICATIONS	Internet Service for Giddings Metrology ISP 09-01-20	\$3,168.00
00001244	Publication	9/1/2023	WOLTERS KLUWER FINANCIAL SERVICES INC	Teammate software maintenance for 4 users	\$1,205.96
00001244	Publication	9/1/2023	WOLTERS KLUWER FINANCIAL SERVICES INC	Additional funding for PO 00001244 - TM+Audit SW P	\$82.84
00001251	Proprietary Source	9/1/2023	DNN CORP	DNN Evoq Basic Production license with Standard S	\$7,998.96
00001251	Proprietary Source	9/1/2023	DNN CORP	DNN Evoq Basic Non-Production license with Standi	\$3,498.96
00001254	DIR Contract	9/1/2023	TIME WARNER CABLE INC	FY24 Internet/Cable for Austin	\$1,350.00
00001255	DIR Contract	9/1/2023	CHARTER COMMUNICATIONS HOLDING LLC	Internet Service for San Juan	\$1,730.00
00001256	DIR Contract	9/1/2023	CHARTER COMMUNICATIONS HOLDING LLC	El Paso Pens ISP	\$1,344.00
00001240	DIR Contract	9/1/2023	SHI GOVERNMENT SOLUTIONS INC	TOAD FOR SQL SERVER PROFESSIONAL EDITION PE	\$1,618.92
00001240	DIR Contract	9/1/2023	SHI GOVERNMENT SOLUTIONS INC	TOAD FOR ORACLE PROFESSIONAL EDITION PER SE	\$2,307.72
00001240	DIR Contract	9/1/2023	SHI GOVERNMENT SOLUTIONS INC	TOAD FOR ORACLE PROFESSIONAL EDITION PER SE	\$2,313.32
00001240	DIR Contract	9/1/2023	SHI GOVERNMENT SOLUTIONS INC	TOAD FOR SQL SERVER PROFESSIONAL EDITION PE	\$988.50
00001240	DIR Contract	9/1/2023	SHI GOVERNMENT SOLUTIONS INC	TOAD FOR SQL SERVER PROFESSIONAL EDITION PE	\$221.92
00001240	DIR Contract	9/1/2023	SHI GOVERNMENT SOLUTIONS INC	TOAD FOR SQL SERVER PROFESSIONAL EDITION PE	\$230.18
00001240	DIR Contract	9/1/2023	SHI GOVERNMENT SOLUTIONS INC	TOAD FOR ORACLE PROFESSIONAL EDITION PER SE	\$1,030.00
00001224	DIR Contract	9/1/2023	LAB Information Technology Incorporated	Free Account Setup, 100 Send and 100 Receive pag	\$347.74
00001241	Delegated	9/1/2023	BAKER BOTTS LLP	2024 Outside Counsel Legal Services Contract Ame	\$4,000.00
23-05494A	Delegated	9/1/2023	CITIBANK N A	18th Annual Advanced Texas Administrative Law Ser	\$2,600.00
00001224	DIR Contract	9/1/2023	LAB Information Technology Incorporated	Free Account Setup, 100 Send and 100 Receive pag	\$347.74
00001264	DIR Contract	9/1/2023	LEXISNEXIS RISK DATA MANAGEMENT INC	FY24 (09/01/2023 - 08/31/2024) LexisNexis Accurin	\$1,092.00
00001265	Delegated	9/1/2023	MONO MACHINES LLC	Double Docket Writing Pad, Extra Stiff Back, Legal ru	\$92.00
00001224	DIR Contract	9/1/2023	LAB Information Technology Incorporated	Free Account Setup, 100 Send and 100 Receive pag	\$347.74
00001225	DIR Contract	9/1/2023	SHI GOVERNMENT SOLUTIONS INC	PriceJasperReports Server - Professional Edition - Su	\$21,518.50
00001227	DIR Contract	9/1/2023	CDW GOVERNMENT INC	8x5xNext Business Day	\$7,525.35
00001227	DIR Contract	9/1/2023	CDW GOVERNMENT INC	ECMU	\$97.94
00001227	DIR Contract	9/1/2023	CDW GOVERNMENT INC	Information Technology Azure Cloud Hosting - Sept :	\$64.96
00001231	Delegated	9/1/2023	SOFTCHALK LLC	SoftChalk Cloud Subscription Renewal: Team Licen:	\$3,530.76
00001222	DIR Contract	9/1/2023	VERIZON SOUTHWEST	FY24 Cell Phone Service for the Commissioner and T	\$6,730.00
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	HP LasserJet E62665hs - Austin - 11th floor Commu	\$1,047.00
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	HP Color LaserJet E87640dn - Austin - 11th floor Exe	\$1,623.00
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	HP Color LaserJet E87640dn - Austin - 11th Floor - Ar	\$1,623.00
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	HP LaserJet E62665hs - Austin - 11th Floor - Legal - F	\$1,929.60
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	HP LaserJet E82560dn - Austin - 11th Floor - Mail Rot	\$1,623.00
00001223	DIR Contract	9/1/2023	IMAGENET CONSULTING LLC	HP LaserJet E82560dn - Austin - 10th Floor - F&N - R	\$1,929.60
00001280	Spot Purchase	9/5/2023	LOCAL GOLF CARS LLC	2023 Golf carts (two 6 passenger gas) rentals to be u	\$1,790.00
00001273	DIR Contract	9/5/2023	SOFTWARE ONE INC	Information Technology Azure Cloud Hosting - Sept :	\$7,320.00
00001280	Spot Purchase	9/5/2023	LOCAL GOLF CARS LLC	2023 Golf Carts (two 6 passenger gas and one 4 pas	\$175.00
00001283	Spot Purchase	9/5/2023	ROWAN CORNIL INC	2023 SFOT Equipment Rental for Set up at the GO TE	\$3,030.00
00001283	Spot Purchase	9/5/2023	ROWAN CORNIL INC	2023 SFOT Equipment Rental for Set up at the GO TE	\$970.00
00001283	Spot Purchase	9/5/2023	ROWAN CORNIL INC	2023 SFOT Equipment Rental for Tear Down at the G	\$1,180.00
00001283	Spot Purchase	9/5/2023	ROWAN CORNIL INC	2023 SFOT Equipment Rental for Set Up at the GO TE	\$1,000.00
00001283	Spot Purchase	9/5/2023	ROWAN CORNIL INC	2023 SFOT Equipment Rental for Tear Down at the G	\$1,000.00

00001283	Spot Purchase	9/5/2023	ROWAN CORNIL INC	2023 SFOT Equipment Rental for Tear Down at the G	\$470.00
00001274	Exempt Procure Legal Cite Req	9/5/2023	CITY OF GIDDINGS	Water/WaterCon Service for Giddings Seed Lab Acct	\$2,000.00
00001274	Exempt Procure Legal Cite Req	9/5/2023	CITY OF GIDDINGS	Wastewater Services for Giddings Seed Lab Acct # 1	\$2,000.00
00001274	Exempt Procure Legal Cite Req	9/5/2023	CITY OF GIDDINGS	Garbage Services for Giddings Seed Lab Acct # 12-0'	\$1,600.00
00001284	DIR Contract	9/5/2023	WORKQUEST	AY 2024 renewal Temp Sarah Martin- Dist 14 Instruc	\$67,584.00
00001276	Exempt Procure Legal Cite Req	9/5/2023	CITY OF GIDDINGS	Water/WaterCon Service for Giddings Metro Lab Acc	\$1,000.00
00001276	Exempt Procure Legal Cite Req	9/5/2023	CITY OF GIDDINGS	Wastewater Services for Giddings Metrol Lab Acct #	\$650.00
00001276	Exempt Procure Legal Cite Req	9/5/2023	CITY OF GIDDINGS	Wastewater Services for Giddings Metrol Lab Acct #	\$1,400.00
00001285	Spot Purchase	9/5/2023	AMERICAN CASTING & MFG CORP	Die 5" for bull dog seal press	\$145.00
00001275	Exempt Procure Legal Cite Req	9/5/2023	WORKQUEST	Temp. Personnel - Program Specialist III - Experience	\$18,459.84
00001279	DIR Contract	9/5/2023	UNIVERSE TECHNICAL TRANSLATION, INC.	AY 2024 renewal -\$605.00 for telephone translation	\$605.00
00001279	DIR Contract	9/5/2023	UNIVERSE TECHNICAL TRANSLATION, INC.	AY2024 renewal - \$12,600 for document translation	\$12,600.00
00001279	DIR Contract	9/5/2023	UNIVERSE TECHNICAL TRANSLATION, INC.	AY 2024 renewal - \$1350 for other translation service	\$1,350.00
00001277	Exempt Procure Legal Cite Req	9/5/2023	ADVANCE CHILD CARE INC	2022 Audit Reimbursement - ADVANCE CHILD CARE	\$24,500.00
00001281	Exempt Procure Legal Cite Req	9/5/2023	BE A CHAMPION INC	2022 Audit Reimbursement - Be A Champion, Inc.(C	\$61,971.00
00001282	Exempt Procure Legal Cite Req	9/5/2023	HIRANI PLATINUM CORPORATION	2022 Audit Reimbursement - HIRANI PLATINUM COI	\$25,900.00
00001286	Exempt Procure Legal Cite Req	9/5/2023	PROFESSIONAL CHILD CARE PROVIDER ASSOCIA	2022 Audit Reimbursement - PROFESSIONAL CHILC	\$12,000.00
00001278	Delegated	9/5/2023	CITIBANK N A	35th Annual Course Advanced government Law, WE	\$345.00
00001280	Spot Purchase	9/5/2023	LOCAL GOLF CARS LLC	2023 Golf cart (one 4 passenger gas) rentals to be us	\$495.00
00001294	Exempt Procure Legal Cite Req	9/6/2023	BLUEBONNET ELECTRIC COOPERATIVE INC	FY24 Electric Services for Giddings Metrology Lab Ac	\$33,000.00
00001291	Exempt Procure Legal Cite Req	9/6/2023	CENTERPOINT ENERGY	FY23 Natural Gas Services for Giddings Seed Lab Ac	\$2,600.00
00001287	Spot Purchase	9/6/2023	ACTION LIFT INC	Annual Maintenance	\$673.72
00001294	Exempt Procure Legal Cite Req	9/6/2023	BLUEBONNET ELECTRIC COOPERATIVE INC	FY24 Electric Services for Giddings Metrology Lab Ac	\$70,000.00
00001289	Exempt Procure Legal Cite Req	9/6/2023	ADVANCE CHILD CARE - ARTS INC	2022 Audit Reimbursement - Advance Child Care-Af	\$25,400.00
00001288	Exempt Procure Legal Cite Req	9/6/2023	WORKQUEST	POCN to 24-00001288 - Extn Temp Sylvia Garret (Ri	\$14,182.56
00001292	Exempt Procure Legal Cite Req	9/6/2023	FOOD & NUTRITION SOLUTIONS	2022 Audit Reimbursement - Food & Nutrition Soluti	\$28,237.00
00001293	Exempt Procure Legal Cite Req	9/6/2023	TEXAS GAS SERVICE	FY24 Natural gas service for TDA Warehouse Acct# €	\$5,000.00
00001288	Exempt Procure Legal Cite Req	9/6/2023	WORKQUEST	AY2024 Renewal Temp Sylvia Garret (R&R) - Prograr	\$37,144.80
00001288	Exempt Procure Legal Cite Req	9/6/2023	WORKQUEST	POCN to add \$10,300 for R&R travel AY2024 Renew	\$10,300.00
00001290	Exempt Procure Legal Cite Req	9/6/2023	CHILD CARE PLUS TRAINING & DEVELOPMENT C	2022 Audit Reimbursement - CHILD CARE PLUS TRA	\$26,400.00
00001299	Lease	9/7/2023	GERBER PROPERTIES LTD	FY24 Lease of Office Space-TDA Dallas Office Lease	\$12.24
00001299	Lease	9/7/2023	GERBER PROPERTIES LTD	FY24 Lease of Office Space-TDA Dallas Office Lease	\$71.95
00001299	Lease	9/7/2023	GERBER PROPERTIES LTD	FY24 Lease of Office Space-TDA Dallas Office Lease	\$94.66
00001299	Lease	9/7/2023	GERBER PROPERTIES LTD	FY24 Lease of Office Space-TDA Dallas Office Lease	\$92.58
00001301	Delegated	9/7/2023	AAA SANITATION, INC.	Portable Toilet Rental Service for 1 Fiscal Year 1 Sep'	\$1,020.00
00001301	Delegated	9/7/2023	AAA SANITATION, INC.	Fuel Charge	\$51.00
00001304	Interagency	9/7/2023	TEXAS A&M AGRILIFE RESEARCH	FY24 Lease for College Station Pesticide Lab (9/1/2€	\$135,007.57
00001304	Interagency	9/7/2023	TEXAS A&M AGRILIFE RESEARCH	FY24 Lease for College Station Pesticide Lab (9/1/2€	\$57,860.39
00001295	Exempt Procure Legal Cite Req	9/7/2023	CENTERPOINT ENERGY	FY23 Natural Gas Services for Giddings Seed Lab Ac	\$2,600.00
00001299	Lease	9/7/2023	GERBER PROPERTIES LTD	FY24 Lease of Office Space-TDA Dallas Office Lease	\$40,259.98
00001299	Lease	9/7/2023	GERBER PROPERTIES LTD	FY24 Lease of Office Space-TDA Dallas Office Lease	\$332.13
00001302	Lease	9/7/2023	JOHN WILKERSON	FY24 Lease of Office Space for Lubbock Office (Leas	\$26,330.12
00001302	Lease	9/7/2023	JOHN WILKERSON	FY24 Lease of Office Space for Lubbock Office (Leas	\$4,388.36
00001302	Lease	9/7/2023	JOHN WILKERSON	FY24 Lease of Office Space for Lubbock Office (Leas	\$5,202.28
00001300	Lease	9/7/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$35,923.01
00001296	Exempt Procure Legal Cite Req	9/7/2023	TEXAS GAS SERVICE	FY24 Natural gas service for TDA Warehouse Acct# €	\$5,000.00
00001297	Lease	9/7/2023	TRADE 7031 LLC	FY24 Lease for TDA Warehouse - Austin TX Lease # 8	\$210,000.00
00001298	Exempt Procure Legal Cite Req	9/7/2023	CITY OF AUSTIN	FY24 Electric Services for TDA Warehouse Service D.	\$3,200.00
00001298	Exempt Procure Legal Cite Req	9/7/2023	CITY OF AUSTIN	FY24 Water Services for TDA Warehouse Service Dat	\$2,000.00
00001298	Exempt Procure Legal Cite Req	9/7/2023	CITY OF AUSTIN	FY24 Wastewater Services for TDA Warehouse Servi	\$1,000.00
00001303	Exempt Procure Legal Cite Req	9/7/2023	STATE OFFICE OF RISK MANAGEMENT	FY24 Agency Worker's Compensation Coverage Dati	\$86,786.84
00001303	Exempt Procure Legal Cite Req	9/7/2023	STATE OFFICE OF RISK MANAGEMENT	FY24 Agency Worker's Compensation Coverage Dati	\$23,290.29
00001300	Lease	9/7/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$6,890.99
00001300	Lease	9/7/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$1,475.00
00001300	Lease	9/7/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$2,134.97
00001300	Lease	9/7/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$10,835.98
00001300	Lease	9/7/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$5,292.01
00001300	Lease	9/7/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$6,904.97
00001300	Lease	9/7/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$2,963.97
00001302	Lease	9/7/2023	JOHN WILKERSON	FY24 Lease of Office Space for Lubbock Office (Leas	\$1,648.85
00001302	Lease	9/7/2023	JOHN WILKERSON	FY24 Lease of Office Space for Lubbock Office (Leas	\$1,424.97
00001302	Lease	9/7/2023	JOHN WILKERSON	FY24 Lease of Office Space for Lubbock Office (Leas	\$1,803.19
00001302	Lease	9/7/2023	JOHN WILKERSON	FY24 Lease of Office Space for Lubbock Office (Leas	\$1,025.30
00001302	Lease	9/7/2023	JOHN WILKERSON	FY24 Lease of Office Space for Lubbock Office (Leas	\$9,603.72
00001302	Lease	9/7/2023	JOHN WILKERSON	FY24 Lease of Office Space for Lubbock Office (Leas	\$1,753.09
00001302	Lease	9/7/2023	JOHN WILKERSON	FY24 Lease of Office Space for Lubbock Office (Leas	\$4,016.28
00001302	Lease	9/7/2023	JOHN WILKERSON	FY24 Lease of Office Space for Lubbock Office (Leas	\$3,606.39
00001302	Lease	9/7/2023	JOHN WILKERSON	FY24 Lease of Office Space for Lubbock Office (Leas	\$1,753.09
00001302	Lease	9/7/2023	JOHN WILKERSON	FY24 Lease of Office Space for Lubbock Office (Leas	\$274.81
00001302	Lease	9/7/2023	JOHN WILKERSON	FY24 Lease of Office Space for Lubbock Office (Leas	\$237.50
00001302	Lease	9/7/2023	JOHN WILKERSON	FY24 Lease of Office Space for Lubbock Office (Leas	\$300.53
00001302	Lease	9/7/2023	JOHN WILKERSON	FY24 Lease of Office Space for Lubbock Office (Leas	\$170.88
00001302	Lease	9/7/2023	JOHN WILKERSON	FY24 Lease of Office Space for Lubbock Office (Leas	\$1,600.62
00001302	Lease	9/7/2023	JOHN WILKERSON	FY24 Lease of Office Space for Lubbock Office (Leas	\$292.18
00001302	Lease	9/7/2023	JOHN WILKERSON	FY24 Lease of Office Space for Lubbock Office (Leas	\$669.38
00001302	Lease	9/7/2023	JOHN WILKERSON	FY24 Lease of Office Space for Lubbock Office (Leas	\$601.06
00001302	Lease	9/7/2023	JOHN WILKERSON	FY24 Lease of Office Space for Lubbock Office (Leas	\$292.18
00001302	Lease	9/7/2023	JOHN WILKERSON	FY24 Lease of Office Space for Lubbock Office (Leas	\$325.78
00001302	Lease	9/7/2023	JOHN WILKERSON	FY24 Lease of Office Space for Lubbock Office (Leas	\$281.54
00001302	Lease	9/7/2023	JOHN WILKERSON	FY24 Lease of Office Space for Lubbock Office (Leas	\$356.27
00001302	Lease	9/7/2023	JOHN WILKERSON	FY24 Lease of Office Space for Lubbock Office (Leas	\$202.58

00001302	Lease	9/7/2023	JOHN WILKERSON	FY24 Lease of Office Space for Lubbock Office (Leas	\$1,897.49
00001302	Lease	9/7/2023	JOHN WILKERSON	FY24 Lease of Office Space for Lubbock Office (Leas	\$346.37
00001302	Lease	9/7/2023	JOHN WILKERSON	FY24 Lease of Office Space for Lubbock Office (Leas	\$793.53
00001302	Lease	9/7/2023	JOHN WILKERSON	FY24 Lease of Office Space for Lubbock Office (Leas	\$712.55
00001302	Lease	9/7/2023	JOHN WILKERSON	FY24 Lease of Office Space for Lubbock Office (Leas	\$346.37
00001299	Lease	9/7/2023	GERBER PROPERTIES LTD	FY24 Lease of Office Space-TDA Dallas Office Lease	\$4,656.97
00001299	Lease	9/7/2023	GERBER PROPERTIES LTD	FY24 Lease of Office Space-TDA Dallas Office Lease	\$891.03
00001299	Lease	9/7/2023	GERBER PROPERTIES LTD	FY24 Lease of Office Space-TDA Dallas Office Lease	\$1,719.96
00001299	Lease	9/7/2023	GERBER PROPERTIES LTD	FY24 Lease of Office Space-TDA Dallas Office Lease	\$2,647.98
00001299	Lease	9/7/2023	GERBER PROPERTIES LTD	FY24 Lease of Office Space-TDA Dallas Office Lease	\$9,623.00
00001299	Lease	9/7/2023	GERBER PROPERTIES LTD	FY24 Lease of Office Space-TDA Dallas Office Lease	\$1,484.03
00001299	Lease	9/7/2023	GERBER PROPERTIES LTD	FY24 Lease of Office Space-TDA Dallas Office Lease	\$8,721.03
00001299	Lease	9/7/2023	GERBER PROPERTIES LTD	FY24 Lease of Office Space-TDA Dallas Office Lease	\$11,474.04
00001299	Lease	9/7/2023	GERBER PROPERTIES LTD	FY24 Lease of Office Space-TDA Dallas Office Lease	\$11,221.98
00001299	Lease	9/7/2023	GERBER PROPERTIES LTD	FY24 Lease of Office Space-TDA Dallas Office Lease	\$38.42
00001299	Lease	9/7/2023	GERBER PROPERTIES LTD	FY24 Lease of Office Space-TDA Dallas Office Lease	\$7.35
00001299	Lease	9/7/2023	GERBER PROPERTIES LTD	FY24 Lease of Office Space-TDA Dallas Office Lease	\$14.19
00001299	Lease	9/7/2023	GERBER PROPERTIES LTD	FY24 Lease of Office Space-TDA Dallas Office Lease	\$21.85
00001299	Lease	9/7/2023	GERBER PROPERTIES LTD	FY24 Lease of Office Space-TDA Dallas Office Lease	\$79.39
00001305	Exempt Procure Legal Cite Req	9/8/2023	WORKQUEST	FY24 Secure Shredding Services Region 5 - San Juan	\$370.77
00001307	Exempt Procure Legal Cite Req	9/8/2023	WORKQUEST	FY24 Fuel Surcharge - Austin/Houston and Warehou	\$138.00
00001310	Exempt Procure Legal Cite Req	9/8/2023	WORKQUEST	FY24 Secure Shredding Services for TDA Contract # !	\$540.00
00001310	Exempt Procure Legal Cite Req	9/8/2023	WORKQUEST	FY24 BOX PURGE SERVICE for TDA Contract # 962-S	\$588.94
00001312	Exempt Procure Legal Cite Req	9/8/2023	WORKQUEST	FY24 Secure Shredding Services for TDA Contract # !	\$260.00
00001314	Exempt Procure Legal Cite Req	9/8/2023	WORKQUEST	FY24 Secure Shredding Services for TDA Contract # !	\$344.00
00001315	Automated SmartBuy	9/8/2023	M&A GLOBAL CARTRIDGES LLC	Steno, spell write, asst. book	\$12.80
00001315	Automated SmartBuy	9/8/2023	M&A GLOBAL CARTRIDGES LLC	Mousepad, wristst, m foam, black	\$8.62
00001315	Automated SmartBuy	9/8/2023	M&A GLOBAL CARTRIDGES LLC	Mousepad, wristst, m foam, black	\$8.62
00001307	Exempt Procure Legal Cite Req	9/8/2023	WORKQUEST	FY24 Secure Shredding Services for TDA Contract # !	\$1,250.00
00001307	Exempt Procure Legal Cite Req	9/8/2023	WORKQUEST	FY24 Secure Shredding Services for TDA Contract # !	\$540.00
00001316	Automated SmartBuy	9/8/2023	POLLOCK INVESTMENTS INC	Paper Towels	\$80.25
00001316	Automated SmartBuy	9/8/2023	POLLOCK INVESTMENTS INC	Toilet Tissue	\$92.18
00001308	Delegated	9/8/2023	ENTEC PEST MANAGEMENT INC	Pest Controll Services for Giddings Metrology Lab	\$926.50
00001309	Delegated	9/8/2023	PROSERV CRANE & EQUIPMENT INC	Crane Inspection	\$5,952.00
00001310	Exempt Procure Legal Cite Req	9/8/2023	WORKQUEST	FY24 Secure Shredding Services for TDA Contract # !	\$830.00
00001310	Exempt Procure Legal Cite Req	9/8/2023	WORKQUEST	FY24 Secure Shredding Services for TDA Contract # !	\$320.00
00001310	Exempt Procure Legal Cite Req	9/8/2023	WORKQUEST	FY24 Fuel Surcharge - Austin/Houston and Warehou	\$92.00
00001310	Exempt Procure Legal Cite Req	9/8/2023	WORKQUEST	FY24 BOX PURGE SERVICE for TDA Contract # 962-S	\$391.06
00001307	Exempt Procure Legal Cite Req	9/8/2023	WORKQUEST	FY24 Secure Shredding Services for TDA Contract # !	\$830.00
00001307	Exempt Procure Legal Cite Req	9/8/2023	WORKQUEST	FY24 Secure Shredding Services for TDA Contract # !	\$320.00
00001307	Exempt Procure Legal Cite Req	9/8/2023	WORKQUEST	FY24 Fuel Surcharge - Austin/Houston and Warehou	\$92.00
00001305	Exempt Procure Legal Cite Req	9/8/2023	WORKQUEST	FY24 Secure Shredding Services Region 5 - San Juan	\$55.34
00001306	Non-automated	9/8/2023	WORKQUEST	Temp -Jason Hunter - Education Specialist V (Experi	\$166,732.00
00001314	Exempt Procure Legal Cite Req	9/8/2023	WORKQUEST	FY24 Secure Shredding Services for TDA Contract # !	\$129.40
00001314	Exempt Procure Legal Cite Req	9/8/2023	WORKQUEST	FY24 Secure Shredding Services for TDA Contract # !	\$145.53
00001314	Exempt Procure Legal Cite Req	9/8/2023	WORKQUEST	FY24 Secure Shredding Services for TDA Contract # !	\$69.07
00001311	Delegated	9/8/2023	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	Tyco Security and Maintenance service for Dallas Ala	\$1,827.99
00001312	Exempt Procure Legal Cite Req	9/8/2023	WORKQUEST	FY24 Secure Shredding Services for TDA Contract # !	\$325.00
00001310	Exempt Procure Legal Cite Req	9/8/2023	WORKQUEST	FY24 Secure Shredding Services for TDA Contract # !	\$540.00
00001310	Exempt Procure Legal Cite Req	9/8/2023	WORKQUEST	FY24 Fuel Surcharge - Austin/Houston and Warehou	\$138.00
00001313	Delegated	9/8/2023	IMAGENET CONSULTING LLC	HP CLR LJ X55745DN- 6QP97A	\$1,500.00
00001307	Exempt Procure Legal Cite Req	9/8/2023	WORKQUEST	FY24 Secure Shredding Services for TDA Contract # !	\$540.00
00001310	Exempt Procure Legal Cite Req	9/8/2023	WORKQUEST	FY24 Secure Shredding Services for TDA Contract # !	\$1,250.00
00001319	Exempt Procure Legal Cite Req	9/11/2023	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	425-60-33001-3 Breathe Seating Chair	\$405.00
00001321	DIR Contract	9/11/2023	WORKQUEST	AY2024 renewal: Temp Sapphire Jule King - Project N	\$60,967.50
00001319	Exempt Procure Legal Cite Req	9/11/2023	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	425-60-33003-9 HEADREST	\$55.00
00001320	Lease	9/11/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$9,103.02
00001320	Lease	9/11/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$1,475.00
00001320	Lease	9/11/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$2,134.97
00001320	Lease	9/11/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$10,835.98
00001320	Lease	9/11/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$5,292.01
00001320	Lease	9/11/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$6,904.97
00001320	Lease	9/11/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$2,963.97
00001322	Exempt Procure Legal Cite Req	9/11/2023	WORKQUEST	Temp Evelyn Hawkins ç Contract 962-S3, Dist 14, Cl	\$71,089.72
00001322	Exempt Procure Legal Cite Req	9/11/2023	WORKQUEST	POCN to 00001322 extension - Temp Evelyn Hawkir	\$78,988.75
00001322	Exempt Procure Legal Cite Req	9/11/2023	WORKQUEST	2nd POCN to 00001322 extension ç Temp Evelyn Ha	\$32,313.60
00001322	Exempt Procure Legal Cite Req	9/11/2023	WORKQUEST	\$1,500 Travel for Evelyn to come to MegaCon 2024	\$1,500.00
00001320	Lease	9/11/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$33,710.98
00001318	Delegated	9/11/2023	MADDEN ELECTRIC SERVICE, INC.	2023 SFOT Electrical Subcontract work associated v	\$5,000.00
00001317	Spot Purchase	9/11/2023	ANCHOR PAPER COMPANY	blue blotter paper 4x4 250/CTN (3,000 blotters)	\$175.72
00001317	Spot Purchase	9/11/2023	ANCHOR PAPER COMPANY	freight	\$37.85
00001323	Exempt Procure Legal Cite Req	9/11/2023	WORKQUEST	3.5 x 6 daily refill	\$15.57
00001323	Exempt Procure Legal Cite Req	9/11/2023	WORKQUEST	3.5 x 6 daily refill	\$15.57
00001323	Exempt Procure Legal Cite Req	9/11/2023	WORKQUEST	yearly wall calendar 22 x 31.25, wirebound	\$10.57
00001323	Exempt Procure Legal Cite Req	9/11/2023	WORKQUEST	yearly wall calendar 22 x 31.25, wirebound	\$10.58
00001323	Exempt Procure Legal Cite Req	9/11/2023	WORKQUEST	desk calender pad 22" x 17"	\$12.73
00001323	Exempt Procure Legal Cite Req	9/11/2023	WORKQUEST	desk calender pad 22" x 17"	\$12.74
00001323	Exempt Procure Legal Cite Req	9/11/2023	WORKQUEST	Calendar, monthly planner, 6.8" x 8.75"	\$7.71
00001323	Exempt Procure Legal Cite Req	9/11/2023	WORKQUEST	Calendar, monthly planner, 6.8" x 8.75"	\$7.72
00001323	Exempt Procure Legal Cite Req	9/11/2023	WORKQUEST	desk Calendar 11" x 8.5"	\$7.02
00001323	Exempt Procure Legal Cite Req	9/11/2023	WORKQUEST	desk Calendar 11" x 8.5"	\$7.02

00001319	Exempt Procure Legal Cite Req	9/11/2023	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	425-60-33008-8 Installation Fee within C.O.G 12	\$15.00
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Water Services for Lubbock Regional Office Ac	\$13.00
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Water Services for Lubbock Regional Office Ac	\$17.00
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Water Services for Lubbock Regional Office Ac	\$10.00
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Water Services for Lubbock Regional Office Ac	\$91.00
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Water Services for Lubbock Regional Office Ac	\$16.00
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Water Services for Lubbock Regional Office Ac	\$38.00
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Water Services for Lubbock Regional Office Ac	\$34.00
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Water Services for Lubbock Regional Office Ac	\$16.00
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Wastewater Services for Lubbock Regional Offi	\$19.00
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Wastewater Services for Lubbock Regional Offi	\$16.00
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Wastewater Services for Lubbock Regional Offi	\$20.00
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Wastewater Services for Lubbock Regional Offi	\$12.00
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Wastewater Services for Lubbock Regional Offi	\$107.00
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Wastewater Services for Lubbock Regional Offi	\$20.00
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Wastewater Services for Lubbock Regional Offi	\$45.00
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Wastewater Services for Lubbock Regional Offi	\$41.00
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Wastewater Services for Lubbock Regional Offi	\$20.00
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Garbage Services for Lubbock Regional Office ,	\$25.00
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Garbage Services for Lubbock Regional Office ,	\$21.00
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Garbage Services for Lubbock Regional Office ,	\$27.00
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Garbage Services for Lubbock Regional Office ,	\$15.00
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Garbage Services for Lubbock Regional Office ,	\$146.00
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Garbage Services for Lubbock Regional Office ,	\$26.00
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Garbage Services for Lubbock Regional Office ,	\$60.00
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Garbage Services for Lubbock Regional Office ,	\$54.00
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Garbage Services for Lubbock Regional Office ,	\$26.00
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Electric Services for TDA Lubbock Regional Off	\$80.93
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Electric Services for TDA Lubbock Regional Off	\$69.72
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Electric Services for TDA Lubbock Regional Off	\$88.15
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Electric Services for TDA Lubbock Regional Off	\$50.37
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Electric Services for TDA Lubbock Regional Off	\$469.99
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Electric Services for TDA Lubbock Regional Off	\$85.90
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Electric Services for TDA Lubbock Regional Off	\$196.53
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Electric Services for TDA Lubbock Regional Off	\$176.75
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Electric Services for TDA Lubbock Regional Off	\$85.90
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Water Services for Lubbock Regional Office Ac	\$15.00
00001325	Exempt Procure Legal Cite Req	9/12/2023	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	FY 24 - Retirement Recognition Gifts for Employees	\$1,500.00
00001326	Exempt Procure Legal Cite Req	9/12/2023	WORKQUEST	Paper, Letter	\$490.86
00001326	Exempt Procure Legal Cite Req	9/12/2023	WORKQUEST	Size C Batteries	\$20.96
00001326	Exempt Procure Legal Cite Req	9/12/2023	WORKQUEST	Highlighter Gel, Yellow	\$9.40
00001326	Exempt Procure Legal Cite Req	9/12/2023	WORKQUEST	Marker, Dry Erase	\$10.10
00001326	Exempt Procure Legal Cite Req	9/12/2023	WORKQUEST	Expanding File Folders	\$40.25
00001327	Delegated	9/12/2023	STAPLES	Delta Paper Butcher Paper Roll, White, 40 lbs., 36" x	\$77.06
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Electric Services for TDA Lubbock Regional Off	\$1,304.28
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Water Services for Lubbock Regional Office Ac	\$250.00
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Wastewater Services for Lubbock Regional Offi	\$300.00
00001324	Exempt Procure Legal Cite Req	9/12/2023	CITY OF LUBBOCK	FY24 Garbage Services for Lubbock Regional Office ,	\$400.00
00001328	Exempt Procure Legal Cite Req	9/12/2023	DOCUMENT SOLUTIONS UT AUSTIN	2023 Barnyard Buddies Coloring and Activity Book p	\$3,070.00
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	FY24 Lease of Office Space for San Juan Office Leas	\$601.75
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	FY24 Lease of Office Space for San Juan Office Leas	\$202.86
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	FY24 Lease of Office Space for San Juan Office Leas	\$1,355.19
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	FY24 Lease of Office Space for San Juan Office Leas	\$172.19
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	FY24 Lease of Office Space for San Juan Office Leas	\$124.44
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	FY24 Lease of Office Space for San Juan Office Leas	\$2,451.29
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	FY24 Lease of Office Space for San Juan Office Leas	\$787.56
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	FY24 Lease of Office Space for San Juan Office Leas	\$271.04
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	FY24 Lease of Office Space for San Juan Office Leas	\$707.44
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	FY24 Lease of Office Space for San Juan Office Leas	\$213.08
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	**NEW AMOUNT** FY24 Lease of Office Space for \$	\$128.62
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	**NEW AMOUNT** FY24 Lease of Office Space for \$	\$90.26
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	**NEW AMOUNT** FY24 Lease of Office Space for \$	\$30.43
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	**NEW AMOUNT** FY24 Lease of Office Space for \$	\$203.28
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	**NEW AMOUNT** FY24 Lease of Office Space for \$	\$25.83
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	**NEW AMOUNT** FY24 Lease of Office Space for \$	\$18.67
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	**NEW AMOUNT** FY24 Lease of Office Space for \$	\$367.69
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	**NEW AMOUNT** FY24 Lease of Office Space for \$	\$118.13
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	**NEW AMOUNT** FY24 Lease of Office Space for \$	\$40.66
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	**NEW AMOUNT** FY24 Lease of Office Space for \$	\$106.12
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	**NEW AMOUNT** FY24 Lease of Office Space for \$	\$31.96
00001343	Membership-Professional	9/13/2023	NATIONAL CONFERENCE ON WEIGHTS AND MEASL	2024 National Conference on Weights and Measure;	\$825.00
00001329	Exempt Procure Legal Cite Req	9/13/2023	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	FY24 Name plates for TDA employees Contract 665-	\$800.00
00001338	Delegated	9/13/2023	MARTINEZ, ROSARIO & COMPANY, LLP	FY 2023 Financial statement audit of TAFA.	\$15,000.00
00001333	Lease	9/13/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$6,890.99
00001333	Lease	9/13/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$1,475.00
00001333	Lease	9/13/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$2,134.97
00001333	Lease	9/13/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$10,835.98
00001333	Lease	9/13/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$5,292.01
00001333	Lease	9/13/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$6,904.97
00001333	Lease	9/13/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$2,963.97
00001339	Delegated	9/13/2023	MUELLER WATER CONDITIONING INC	UV Lamp/Sleeve Replacement	\$121.98

00001339	Delegated	9/13/2023	MUELLER WATER CONDITIONING INC	UV Lamp/Sleeve Replacement	\$52.27
00001341	Interagency	9/13/2023	TEXAS A&M AGRILIFE RESEARCH	FY24 Lease for College Station Pesticide Lab (9/1/23	\$64,289.32
00001341	Interagency	9/13/2023	TEXAS A&M AGRILIFE RESEARCH	FY24 Lease for College Station Pesticide Lab (01/01/	\$123,435.49
00001341	Interagency	9/13/2023	TEXAS A&M AGRILIFE RESEARCH	FY24 Lease for College Station Pesticide Lab (01/01/	\$5,143.15
00001332	Delegated	9/13/2023	HIGHTECH SIGNS	2023 Tabletop Decal Production and Installation in t	\$2,322.00
00001336	Service	9/13/2023	PARALLEL, A BRAND AGENCY, LLC	GO TEXAN Program - Marketing Firm Contract - Paral	\$4,000.00
00001336	Service	9/13/2023	PARALLEL, A BRAND AGENCY, LLC	State Fair of Texas - Marketing Firm Contract - Parall	\$7,600.00
00001336	Service	9/13/2023	PARALLEL, A BRAND AGENCY, LLC	Shrimp Marketing Program - Marketing Firm Contract	\$20,000.00
00001337	Delegated	9/13/2023	Platinum Event Services, Inc.	2023 SFOT Security Services comprised of Texas Ce	\$23,460.00
00001342	Delegated	9/13/2023	LAMAR ADVANTAGE OUTDOOR COMPANY LP	2023 SFOT Billboard to promote the GO TEXAN Pavil	\$4,125.00
00001334	Delegated	9/13/2023	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 30 Ton Chiller	\$1,486.73
00001334	Delegated	9/13/2023	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 30 Ton Chiller	\$1,486.74
00001335	DIR Contract	9/13/2023	CORNERSTONE ON DEMAND INC	AY24 Cornerstone (TMS) Single Year Quote \$ 35107.	\$35,107.50
00001339	Delegated	9/13/2023	MUELLER WATER CONDITIONING INC	Regular Quarterly Service	\$724.50
00001339	Delegated	9/13/2023	MUELLER WATER CONDITIONING INC	Regular Quarterly Service	\$414.00
00001339	Delegated	9/13/2023	MUELLER WATER CONDITIONING INC	Regular Quarterly Service	\$60.37
00001339	Delegated	9/13/2023	MUELLER WATER CONDITIONING INC	Regular Quarterly Service	\$181.13
00001339	Delegated	9/13/2023	MUELLER WATER CONDITIONING INC	MB1.20, 1.20 cu. ft. Mixed Bed Deionizer, 2 tanks pe	\$730.80
00001339	Delegated	9/13/2023	MUELLER WATER CONDITIONING INC	MB1.20, 1.20 cu. ft. Mixed Bed Deionizer, 2 tanks pe	\$417.60
00001339	Delegated	9/13/2023	MUELLER WATER CONDITIONING INC	MB1.20, 1.20 cu. ft. Mixed Bed Deionizer, 2 tanks pe	\$60.90
00001339	Delegated	9/13/2023	MUELLER WATER CONDITIONING INC	MB1.20, 1.20 cu. ft. Mixed Bed Deionizer, 2 tanks pe	\$182.70
00001339	Delegated	9/13/2023	MUELLER WATER CONDITIONING INC	SC1.20, 1.20 cu. ft. carbon	\$420.00
00001339	Delegated	9/13/2023	MUELLER WATER CONDITIONING INC	SC1.20, 1.20 cu. ft. carbon	\$240.00
00001339	Delegated	9/13/2023	MUELLER WATER CONDITIONING INC	SC1.20, 1.20 cu. ft. carbon	\$35.00
00001339	Delegated	9/13/2023	MUELLER WATER CONDITIONING INC	SC1.20, 1.20 cu. ft. carbon	\$105.00
00001339	Delegated	9/13/2023	MUELLER WATER CONDITIONING INC	1092-140 20" 1 Micron Polypro Filter, 2 filters per ex	\$84.00
00001339	Delegated	9/13/2023	MUELLER WATER CONDITIONING INC	1092-140 20" 1 Micron Polypro Filter, 2 filters per ex	\$48.00
00001339	Delegated	9/13/2023	MUELLER WATER CONDITIONING INC	1092-140 20" 1 Micron Polypro Filter, 2 filters per ex	\$7.00
00001339	Delegated	9/13/2023	MUELLER WATER CONDITIONING INC	1092-140 20" 1 Micron Polypro Filter, 2 filters per ex	\$21.00
00001339	Delegated	9/13/2023	MUELLER WATER CONDITIONING INC	1092-125 20" 0.2 Micron DOE Filter	\$73.85
00001339	Delegated	9/13/2023	MUELLER WATER CONDITIONING INC	1092-125 20" 0.2 Micron DOE Filter	\$31.65
00001343	Membership-Professional	9/13/2023	NATIONAL CONFERENCE ON WEIGHTS AND MEASU	2024 National Conference on Weights and Measure:	\$75.00
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	FY24 Lease of Office Space for San Juan Office Leas	\$4,287.23
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	FY24 Lease of Office Space for San Juan Office Leas	\$3,008.74
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	FY24 Lease of Office Space for San Juan Office Leas	\$1,014.28
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	FY24 Lease of Office Space for San Juan Office Leas	\$6,775.96
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	FY24 Lease of Office Space for San Juan Office Leas	\$860.94
00001343	Membership-Professional	9/13/2023	NATIONAL CONFERENCE ON WEIGHTS AND MEASU	2024 National Conference on Weights and Measure:	\$975.00
00001333	Lease	9/13/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$35,923.01
00001343	Membership-Professional	9/13/2023	NATIONAL CONFERENCE ON WEIGHTS AND MEASU	2024 National Conference on Weights and Measure:	\$300.00
00001343	Membership-Professional	9/13/2023	NATIONAL CONFERENCE ON WEIGHTS AND MEASU	2024 National Conference on Weights and Measure:	\$375.00
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	FY24 Lease of Office Space for San Juan Office Leas	\$46,511.90
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	FY24 Lease of Office Space for San Juan Office Leas	\$9,302.37
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	**NEW AMOUNT** FY24 Lease of Office Space for S	\$1,395.35
00001343	Membership-Professional	9/13/2023	NATIONAL CONFERENCE ON WEIGHTS AND MEASU	2024 National Conference on Weights and Measure:	\$150.00
00001332	Delegated	9/13/2023	HIGHTECH SIGNS	2023 Door Decal Production and Installation for the	\$1,431.00
00001332	Delegated	9/13/2023	HIGHTECH SIGNS	2023 Door Decal Production and Installation for the	\$1,431.00
00001332	Delegated	9/13/2023	HIGHTECH SIGNS	2023 Door Decal Production and Installation for the	\$540.00
00001332	Delegated	9/13/2023	HIGHTECH SIGNS	2023 Door Decal Production and Installation for the	\$540.00
00001332	Delegated	9/13/2023	HIGHTECH SIGNS	2023 Removal of all Door and Floor Decals in the GO	\$2,250.00
00001344	DIR Contract	9/13/2023	AT&T	AT&T phone & Internet Houston Export Pen - Accoun	\$1,875.00
00001343	Membership-Professional	9/13/2023	NATIONAL CONFERENCE ON WEIGHTS AND MEASU	2024 National Conference on Weights and Measure:	\$1,350.00
00001343	Membership-Professional	9/13/2023	NATIONAL CONFERENCE ON WEIGHTS AND MEASU	2024 National Conference on Weights and Measure:	\$675.00
00001343	Membership-Professional	9/13/2023	NATIONAL CONFERENCE ON WEIGHTS AND MEASU	2024 National Conference on Weights and Measure:	\$1,650.00
00001330	DIR Contract	9/13/2023	DARLA CLOUD	Online --Excel Macros & VBA online 10/12 - 10/13/20	\$259.05
00001331	DIR Contract	9/13/2023	DARLA CLOUD	Online -- Excel expanding Knowledge of Functions 10	\$172.41
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	FY24 Lease of Office Space for San Juan Office Leas	\$622.20
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	FY24 Lease of Office Space for San Juan Office Leas	\$12,256.46
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	FY24 Lease of Office Space for San Juan Office Leas	\$3,937.78
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	FY24 Lease of Office Space for San Juan Office Leas	\$1,355.21
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	FY24 Lease of Office Space for San Juan Office Leas	\$3,537.18
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	FY24 Lease of Office Space for San Juan Office Leas	\$1,065.42
00001340	Lease	9/13/2023	Shops at Chavez - Lot 5, LTD	FY24 Lease of Office Space for San Juan Office Leas	\$857.45
00001351	Automated SmartBuy	9/14/2023	M&A GLOBAL CARTRIDGES LLC	Supplier Part# DURMN1500B20, AA, batteries, Dura	\$18.17
00001345	Registration	9/14/2023	NATIONAL RURAL RECRUITMENT AND RETENTION	Reg Fee for 2023 3RNet Conference in Tulsa, Oklaho	\$625.00
00001351	Automated SmartBuy	9/14/2023	M&A GLOBAL CARTRIDGES LLC	Supplier Part #DIX00081, Writing Instruments, Mark	\$6.65
00001351	Automated SmartBuy	9/14/2023	M&A GLOBAL CARTRIDGES LLC	Supplier Part #MMM81224P, Tape, Inv, Eco, 3/4"x90	\$43.68
00001349	Exempt Procure Legal Cite Req	9/14/2023	WORKQUEST	Calendar, Wall, January - December, 24 X 37, Lamin.	\$86.04
00001349	Exempt Procure Legat Cite Req	9/14/2023	WORKQUEST	Calendar, Wall, January - December, 24 X 37, Lamin.	\$86.04
00001349	Exempt Procure Legal Cite Req	9/14/2023	WORKQUEST	Highlighter, Chisel Tip, Yellow, 100% Recycled - 1 dc	\$9.50
00001349	Exempt Procure Legal Cite Req	9/14/2023	WORKQUEST	Marker, Permanent, Fine Tip - 1 doz.	\$3.94
00001349	Exempt Procure Legal Cite Req	9/14/2023	WORKQUEST	Marker, Permanent, Fine Tip - 1 doz.	\$3.94
00001349	Exempt Procure Legal Cite Req	9/14/2023	WORKQUEST	freight	\$2.50
00001349	Exempt Procure Legal Cite Req	9/14/2023	WORKQUEST	freight	\$2.50
00001354	Delegated	9/14/2023	MONO MACHINES LLC	Memory foam keyboard wrist rest, black	\$16.45
00001347	Registration	9/14/2023	TEXAS ECONOMIC DEVELOPMENT COUNCIL	Registration fee for Texas Economic Development C	\$400.00
00001346	Spot Purchase	9/14/2023	SHI GOVERNMENT SOLUTIONS INC	AY2024 Renewal \$1,249.60 - 9/27/2023 - 9/26/2024	\$1,249.60
00001355	Exempt Procure Legal Cite Req	9/14/2023	PA DEPARTMENT OF GENERAL SERVICES	Calibration of Laboratory Standards	\$520.00
00001350	Delegated	9/14/2023	AIRGAS USA LLC	Rental_Nitrogen Bottles	\$116.80
00001352	Delegated	9/14/2023	AIRGAS USA LLC	Refills_Nitrogen Bottles	\$36.93
00001353	Spot Purchase	9/14/2023	VAISALA INC	Barometer Calibration	\$1,803.00

00001353	Spot Purchase	9/14/2023	VAISALA INC	Temperature and Humidity Cal	\$1,980.00
00001356	Delegated	9/14/2023	NATIONAL CONFERENCE OF STANDARDS LABORAT	One Year NCSLI Individual Professional Membershi	\$220.00
00001348	Delegated	9/14/2023	ORPHEUS TECHNOLOGY LIMITED	AY2024 ProWritingAid Team Annual licenses | Qty 1	\$9,425.00
00001351	Automated SmartBuy	9/14/2023	M&A GLOBAL CARTRIDGES LLC	Supplier # PENZEH05CRBP6M, Eraser, Colored, 6/p/	\$3.79
00001357	Automated SmartBuy	9/15/2023	WORKQUEST	Supplier Part #64521411716, Paper, bond, recycled	\$73.55
00001357	Automated SmartBuy	9/15/2023	WORKQUEST	Supplier Part #64521411716, Paper, bond, recycled	\$220.65
00001357	Automated SmartBuy	9/15/2023	WORKQUEST	Supplier Part #61562384000, Self Stick Note Pad, 3"	\$13.02
00001357	Automated SmartBuy	9/15/2023	WORKQUEST	Supplier Part #61562384000, Self Stick Note Pad, 3"	\$13.02
00001357	Automated SmartBuy	9/15/2023	WORKQUEST	Supplier Part #61562381501, Note pad, self stick, 1.	\$4.80
00001357	Automated SmartBuy	9/15/2023	WORKQUEST	Supplier Part #61562381501, Note pad, self stick, 1.	\$4.80
00001357	Automated SmartBuy	9/15/2023	WORKQUEST	Supplier Part #61519130779, Calendar, desk pad, 2	\$42.45
00001368	Spot Purchase	9/15/2023	THE GLENN GROUP LLC DBA FASTSIGNS	2023 SFOT Barrel Covers. This line is for the product	\$3,123.75
00001368	Spot Purchase	9/15/2023	THE GLENN GROUP LLC DBA FASTSIGNS	2023 SFOT Barrel Covers. This line is for the installat	\$441.00
00001369	Spot Purchase	9/15/2023	TEXAS WIRED MUSIC INC	2023 SFOT- Provide Mood Music to be broadcast thr	\$110.00
00001366	Delegated	9/15/2023	Taylor Distribution Group, LLC	Supplier Part# EM-WX0001-1, (Cs) Water Lc-Ms Gra	\$284.67
00001366	Delegated	9/15/2023	Taylor Distribution Group, LLC	Supplier Part# EM-WX0001-1, (Cs) Water Lc-Ms Gra	\$71.17
00001366	Delegated	9/15/2023	Taylor Distribution Group, LLC	Supplier Part# EM-AX0156-1 (CS), Acetonitrile Lc-M:	\$2,087.55
00001366	Delegated	9/15/2023	Taylor Distribution Group, LLC	Supplier Part# EM-AX0156-1 (CS), Acetonitrile Lc-M:	\$521.89
00001358	Delegated	9/15/2023	TRAE URBAN INC	Labor	\$115.00
00001358	Delegated	9/15/2023	TRAE URBAN INC	3 phase contactor	\$169.00
00001358	Delegated	9/15/2023	TRAE URBAN INC	freon	\$60.00
00001362	Service	9/15/2023	MUNIZ ELECTRIC INC	L7218/SL/840 LED Lamps	\$960.00
00001362	Service	9/15/2023	MUNIZ ELECTRIC INC	labor - remove old lamps and install LED lamps	\$440.00
00001362	Service	9/15/2023	MUNIZ ELECTRIC INC	Shipping	\$195.00
00001361	Delegated	9/15/2023	WEST OF WALL STREET FILM COMPANY LLC	TV Advertising FY23 for August 2023 (Project: Somev	\$7,988.74
00001361	Delegated	9/15/2023	WEST OF WALL STREET FILM COMPANY LLC	TV Advertising for September 2023 and October 202	\$15,977.48
00001370	Exempt Procure Legal Cite Req	9/15/2023	SAN ANTONIO FOOD BANK INC	2023 TEFAP CCC allocation CFDA 10.187 Round 3	\$92,043.04
00001371	Exempt Procure Legal Cite Req	9/15/2023	HOUSTON FOOD BANK	2023 TEFAP CCC allocation CFDA 10.187 Round 3	\$260,790.29
00001372	Exempt Procure Legal Cite Req	9/15/2023	SOUTH PLAINS FOOD BANK INC	2023 TEFAP CCC allocation CFDA 10.187 Round 3	\$15,787.84
00001375	Exempt Procure Legal Cite Req	9/15/2023	WEST TEXAS FOOD BANK INC	2023 TEFAP CCC allocation CFDA 10.187 Round 3	\$15,172.84
00001376	Exempt Procure Legal Cite Req	9/15/2023	HIGH PLAINS FOOD BANK	2023 TEFAP CCC allocation CFDA 10.187 Round 3	\$13,757.86
00001377	Exempt Procure Legal Cite Req	9/15/2023	WICHITA FALLS AREA FOOD BANK	2023 TEFAP CCC allocation CFDA 10.187 Round 3	\$7,067.93
00001378	Exempt Procure Legal Cite Req	9/15/2023	NORTH TEXAS FOOD BANK	2023 TEFAP CCC allocation CFDA 10.187 Round 3	\$147,538.47
00001379	Exempt Procure Legal Cite Req	9/15/2023	CENTRAL TEXAS FOOD BANK INC	2023 TEFAP CCC allocation CFDA 10.187 Round 3	\$88,463.08
00001380	Exempt Procure Legal Cite Req	9/15/2023	SOUTHEAST TEXAS FOOD BANK	2023 TEFAP CCC allocation CFDA 10.187 Round 3	\$20,867.78
00001381	Exempt Procure Legal Cite Req	9/15/2023	TARRANT AREA FOOD BANK	2023 TEFAP CCC allocation CFDA 10.187 Round 3	\$88,240.08
00001384	Exempt Procure Legal Cite Req	9/15/2023	FOOD BANK OF ABILENE INC DBA FOOD BANK O	2023 TEFAP CCC allocation CFDA 10.187 Round 3	\$9,051.91
00001385	Exempt Procure Legal Cite Req	9/15/2023	COASTAL BEND FOOD BANK	2023 TEFAP CCC allocation CFDA 10.187 Round 3	\$23,845.75
00001386	Exempt Procure Legal Cite Req	9/15/2023	FOOD BANK OF THE GOLDEN CRESCENT	2023 TEFAP CCC allocation CFDA 10.187 Round 3	\$10,558.89
00001387	Exempt Procure Legal Cite Req	9/15/2023	SOUTH TEXAS FOOD BANK	2023 TEFAP CCC allocation CFDA 10.187 Round 3	\$21,619.78
00001388	Exempt Procure Legal Cite Req	9/15/2023	EL PASOANS FIGHTING HUNGER FOOD BANK	2023 TEFAP CCC allocation CFDA 10.187 Round 3	\$32,945.66
00001374	Exempt Procure Legal Cite Req	9/15/2023	REGIONAL EAST TEXAS FOOD BANK	2023 TEFAP CCC allocation CFDA 10.187 Round 3	\$44,824.53
00001383	Exempt Procure Legal Cite Req	9/15/2023	FOOD BANK OF THE RIO GRANDE VALLEY INC	2023 TEFAP CCC allocation CFDA 10.187 Round 3	\$69,924.27
00001363	Delegated	9/15/2023	SHI GOVERNMENT SOLUTIONS INC	AY2024 Renewal Snagit maintenance support | 36 a	\$252.00
00001367	DIR Contract	9/15/2023	OPTIMUM CONSULTANCY SERVICES, LLC	AY2024 Annual Smartsheet Rnw1 35 Pro license + 50	\$39,257.04
00001382	Delegated	9/15/2023	ARTICULATE GLOBAL	AY24 Renewal 9/5/2023 - 9/4/2024 10 seats / licen	\$13,290.50
00001365	Automated SmartBuy	9/15/2023	FASTENAL COMPANY	small trash bags # 0606222	\$40.00
00001365	Automated SmartBuy	9/15/2023	FASTENAL COMPANY	small trash bags # 0606222	\$40.00
00001364	Exempt Procure Legal Cite Req	9/15/2023	WORKQUEST	Legal Pad, White, 8-1/2" X 11-3/4"	\$96.48
00001364	Exempt Procure Legal Cite Req	9/15/2023	WORKQUEST	Legal Pad, Yellow, 8-1/2" X 11-3/4"	\$31.68
00001364	Exempt Procure Legal Cite Req	9/15/2023	WORKQUEST	Wipers, Industrial, Sheet Size: 9 x16.75, 100 Sheets |	\$277.20
00001373	Delegated	9/15/2023	STAPLES	Avery Office Essentials Insertable Paper Dividers, 8-	\$50.50
00001360	Publication	9/15/2023	POLITICO LLC	Politico Pro Service Option year 1 term (09/28/2023	\$15,500.00
00001364	Exempt Procure Legal Cite Req	9/15/2023	WORKQUEST	Binder, 2" Capacity, For 8 1/2" x 11", Vinyl Overlay	\$107.00
00001364	Exempt Procure Legal Cite Req	9/15/2023	WORKQUEST	Marker, Dry Erase, Assorted Colors, 4 Colors/Set	\$20.20
00001359	Delegated	9/15/2023	BRACEWELL LLP	TAFAs General Counsel - Amendment No.2 Option Ye	\$1,955.00
00001359	Delegated	9/15/2023	BRACEWELL LLP	TAFAs General Counsel - Amendment No.2 Option Ye	\$73,045.00
00001390	Service	9/18/2023	TXC TEXAS CREATIVE LTD	State Fair - Texas Creative Marketing Firm Contract -	\$10,000.00
00001394	Lease	9/18/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$2,134.97
00001394	Lease	9/18/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$6,904.97
00001394	Lease	9/18/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$5,292.01
00001394	Lease	9/18/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$10,835.98
00001396	Delegated	9/18/2023	WASTE MANAGEMENT	**Adding Funds To Finish The Year** FY24 Trash pic	\$1,600.00
00001396	Delegated	9/18/2023	WASTE MANAGEMENT	FY24 Trash pickup at TDA Warehouse, Service dates	\$2,889.76

00001393	Registration	9/18/2023	NATIONAL ORGANIZATION OF RURAL HEALTH IN	Reg fee for 2023 National Organization of State Office	\$800.00
00001394	Lease	9/18/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$2,212.10
00001392	Automated SmartBuy	9/18/2023	DIVINE IMAGING INC	10 gallon trash cans, black	\$97.95
00001390	Service	9/18/2023	TXC TEXAS CREATIVE LTD	22 Specialty Crop - Marketing Firm Contract - Graphi	\$5,000.00
00001394	Lease	9/18/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$33,710.91
00001391	Delegated	9/18/2023	PYE-BARKER FIRE & SAFETY, LLC	annual fire extinguisher maintenance service	\$200.00
00001391	Delegated	9/18/2023	PYE-BARKER FIRE & SAFETY, LLC	annual fire extinguisher maintenance service	\$200.00
00001395	Service	9/18/2023	MIKE LEE	FY24 Annual Lawn Service for Giddings Seed Lab. Se	\$3,895.00
00001390	Service	9/18/2023	TXC TEXAS CREATIVE LTD	GO TEXAN Program - Marketing Firm Contract - Texa:	\$6,000.00
00001389	Delegated	9/18/2023	ERIC CASH	2024 Illustrator Services to update and create new a	\$650.00
00001390	Service	9/18/2023	TXC TEXAS CREATIVE LTD	23 Specialty Crop - Marketing Firm Contract - Graphi	\$11,612.00
00001394	Lease	9/18/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$6,890.99
00001394	Lease	9/18/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$1,475.00
00001394	Lease	9/18/2023	8918 TESORO PARTNERS LLC	FY24 (Sept through Feb) Lease of Office Space for S	\$2,963.97
00001397	Exempt Procure Legal Cite Req	9/19/2023	CITY OF DEL RIO	FY24 Del Rio Export Pen - Water. Service dates: 9/1/	\$5,000.00
00001403	DIR Contract	9/19/2023	NEUBUS INC	AY2024 Final Renewal Neubus \$54,000 9/1/2023 -	\$54,000.00
00001402	Exempt Procure Legal Cite Req	9/19/2023	RELIANT ENERGY	FY24 Electric for Houston Export Facility meter # 192	\$7,500.00
00001397	Exempt Procure Legal Cite Req	9/19/2023	CITY OF DEL RIO	FY24 Del Rio Export Pen - 2nd Meter for Wash Pad W	\$2,000.00
00001401	Exempt Procure Legal Cite Req	9/19/2023	LOWER VALLEY WATER DISTRICT	FY24 Water for El Paso Export Facility Acct # 415694	\$4,500.00
00001400	Exempt Procure Legal Cite Req	9/19/2023	TRASHCO LTD	FY24 Annual Trash Services for the Laredo Export Pe	\$7,000.00
00001399	Exempt Procure Legal Cite Req	9/19/2023	CITY OF LAREDO	FY24 Laredo Export Facility Wastewater, Storm wate	\$2,500.00
00001399	Exempt Procure Legal Cite Req	9/19/2023	CITY OF LAREDO	FY24 Laredo Export Facility Water Acct # 242960-55	\$3,000.00
00001398	Exempt Procure Legal Cite Req	9/19/2023	DIRECT ENERGY BUSINESS LLC	FY24 Laredo Export Facility - Electric indoors Acct # :	\$4,400.00
00001398	Exempt Procure Legal Cite Req	9/19/2023	DIRECT ENERGY BUSINESS LLC	FY24 Laredo Export Facility - Outside Electric Acct :	\$600.00
00001397	Exempt Procure Legal Cite Req	9/19/2023	CITY OF DEL RIO	FY24 Trash Container-Dumpster services. SERVICE d	\$1,400.00
00001404	DIR Contract	9/19/2023	SATORI MARKETING LLC	AY2024 Emma HQ Annual Subscription Renewal \$6,	\$6,925.00
00001401	Exempt Procure Legal Cite Req	9/19/2023	LOWER VALLEY WATER DISTRICT	FY24 Annual Trash/Garbage Services for the El Paso	\$1,000.00
00001407	Service	9/20/2023	STRATEGAR, LLC	23 Specialty Crop - Marketing Firm Contract - Graphi	\$12,000.00
00001413	Exempt Procure Legal Cite Req	9/20/2023	WITH HELPING HANDS SERVING NUTRITIOUS ME	2022 Audit Reimbursement - "With Helping Hands" :	\$27,837.00
00001407	Service	9/20/2023	STRATEGAR, LLC	GO TEXAN Social Media Promotion for 25th Birthd	\$14,000.00
00001407	Service	9/20/2023	STRATEGAR, LLC	Grape to Glass Exhibit Design - 23 Wine Specialty Cr	\$59,755.00
00001407	Service	9/20/2023	STRATEGAR, LLC	Wine Marketing Program - Marketing Firm Contract	\$15,800.00
00001407	Service	9/20/2023	STRATEGAR, LLC	Wine Specialty Crop - Marketing Firm Contract	\$7,000.00
00001409	Delegated	9/20/2023	CITY WAREHOUSE LP	2023 Storage Facility in Dallas Texas with service dal	\$22,500.00
00001412	Delegated	9/20/2023	TEXHAHN MEDIA INC	2024 Marketing Texas Gulf Shrimp within Restore Ac	\$1,100,000.00
00001414	Service	9/20/2023	GREAT AMERICAN ENTERTAINMENT CO LLC	2023 SFOT Cooking Show for the GO TEXAN Pavilion	\$25,000.00
00001407	Service	9/20/2023	STRATEGAR, LLC	GO TEXAN - Marketing Firm Contract - Strategar	\$25,000.00
00001407	Service	9/20/2023	STRATEGAR, LLC	State Fair of Texas - Marketing Firm Contract - Strate	\$10,000.00
00001407	Service	9/20/2023	STRATEGAR, LLC	Wine Marketing Program - Marketing Firm Contract -	\$65,000.00
00001407	Service	9/20/2023	STRATEGAR, LLC	Communications - Marketing Firm Contract	\$26,500.00
00001407	Service	9/20/2023	STRATEGAR, LLC	Communications - Additional Funds - Strategar Mar	\$8,000.00
00001411	Catalog Purchases	9/20/2023	CRAIG CUNY	Video production and editing related to GO TEXAN P.	\$9,624.30
00001405	Exempt Procure Legal Cite Req	9/20/2023	EL PASO ELECTRIC CO	FY24 El Paso Export Facility Electric Services Acct # :	\$9,000.00
00001406	Exempt Procure Legal Cite Req	9/20/2023	PUBLIC UTILITIES BOARD	FY24 Electric Services for Brownsville Export Facility	\$2,000.00
00001406	Exempt Procure Legal Cite Req	9/20/2023	PUBLIC UTILITIES BOARD	FY24 Water for Brownsville Export Facility Acct # 238	\$5,800.00
00001406	Exempt Procure Legal Cite Req	9/20/2023	PUBLIC UTILITIES BOARD	FY24 Wastewater for Brownsville Export Facility Acct	\$2,600.00
00001406	Exempt Procure Legal Cite Req	9/20/2023	PUBLIC UTILITIES BOARD	FY24 Fees for Brownsville Export Facility Acct # 238	\$1,600.00
00001408	Exempt Procure Legal Cite Req	9/20/2023	WASTE MANAGEMENT	FY24 Houston Export Pen Trash Service Dates: 9/1/2	\$5,000.00
00001410	Exempt Procure Legal Cite Req	9/20/2023	RELIANT ENERGY	FY24 - Outside Inspection Area, Meter # 152177266	\$650.00
00001410	Exempt Procure Legal Cite Req	9/20/2023	RELIANT ENERGY	FY24 Del Rio Export Facility House Meter # 1613909	\$1,200.00
00001410	Exempt Procure Legal Cite Req	9/20/2023	RELIANT ENERGY	FY24 Del Rio Export Office Meter #144746802 (EDC	\$1,550.00
00001410	Exempt Procure Legal Cite Req	9/20/2023	RELIANT ENERGY	FY24 Del Rio Export Pen Barn 9/01/2023 - 8/31/2024	\$150.00
00001407	Service	9/20/2023	STRATEGAR, LLC	22 Specialty Crop - Marketing Firm Contract - Graphi	\$15,000.00
00001415	Delegated	9/21/2023	ULINE INC	2023 SFOT Supplies to be utilized at the GO TEXAN F	\$240.00
00001415	Delegated	9/21/2023	ULINE INC	2023 SFOT Supplies to be utilized at the GO TEXAN F	\$60.00
00001415	Delegated	9/21/2023	ULINE INC	2023 SFOT Supplies to be utilized at the GO TEXAN F	\$29.00
00001415	Delegated	9/21/2023	ULINE INC	2023 SFOT Supplies to be utilized at the GO TEXAN F	\$52.00
00001417	Exempt Procure Legal Cite Req	9/21/2023	STATE OF MINNESOTA	Calibration of Laboratory Standards	\$1,383.20
00001415	Delegated	9/21/2023	ULINE INC	2023 SFOT Supplies to be utilized at the GO TEXAN F	\$126.00
00001415	Delegated	9/21/2023	ULINE INC	2023 SFOT Supplies to be utilized at the GO TEXAN F	\$46.51
00001416	Automated SmartBuy	9/21/2023	WORKQUEST	Item # 47582824208, syringe only, 5ml, Luer Lock Ti	\$32.18
00001416	Automated SmartBuy	9/21/2023	WORKQUEST	Item # 47582824208, syringe only, 5ml, Luer Lock Ti	\$32.23
00001415	Delegated	9/21/2023	ULINE INC	2023 SFOT Supplies to be utilized at the GO TEXAN F	\$86.00
00001422	Printing Services	9/22/2023	QUIK PRINT OF AUSTIN INC	Life-sized cutouts of Commissioner Miller with easel	\$1,169.36
00001426	Exempt Procure Legal Cite Req	9/22/2023	TRAVIS COUNTY	FY24 TDA Vehicle Registration Fees Service Dates: 9	\$61.51
00001427	Automated SmartBuy	9/22/2023	WORKQUEST	Wall Calendar, Three Month Vertical Display	\$15.36
00001418	DIR Contract	9/22/2023	DELL MARKETING LP	Grant Management Software - PCA 36035 (\$36,684.)	\$36,684.01
00001419	Delegated	9/22/2023	TXC TEXAS CREATIVE LTD	Don't Pack a Pest - Media Production & Placement	\$300,000.00
00001423	Non-automated	9/22/2023	THE HERTZ CORPORATION	Produce Safety Vehicle Rentals 9/1/23-2/28/24	\$12,788.00
00001423	Non-automated	9/22/2023	THE HERTZ CORPORATION	Funds to add to Produce Safety Vehicle Rentals 9/1/	\$25,576.00
00001423	Non-automated	9/22/2023	THE HERTZ CORPORATION	Vehicle Rental 3/1/24-8/31/24	\$38,364.00
00001424	Exempt Procure Legal Cite Req	9/22/2023	FASTENAL COMPANY	10 gallon trash cans (41 1/4qt), black	\$145.45
00001426	Exempt Procure Legal Cite Req	9/22/2023	TRAVIS COUNTY	FY24 TDA Vehicle Registration Fees Service Dates: 9	\$1,950.14
00001426	Exempt Procure Legal Cite Req	9/22/2023	TRAVIS COUNTY	FY24 TDA Vehicle Registration Fees Service Dates: 9	\$223.44
00001426	Exempt Procure Legal Cite Req	9/22/2023	TRAVIS COUNTY	FY24 TDA Vehicle Registration Fees Service Dates: 9	\$162.26
00001426	Exempt Procure Legal Cite Req	9/22/2023	TRAVIS COUNTY	FY24 TDA Vehicle Registration Fees Service Dates: 9	\$157.93
00001426	Exempt Procure Legal Cite Req	9/22/2023	TRAVIS COUNTY	FY24 TDA Vehicle Registration Fees Service Dates: 9	\$149.63
00001426	Exempt Procure Legal Cite Req	9/22/2023	TRAVIS COUNTY	FY24 TDA Vehicle Registration Fees Service Dates: 9	\$143.22
00001421	Exempt Procure Legal Cite Req	9/22/2023	CITY OF HOUSTON	FY24 Houston Export Facility Water Service - 09/01/	\$3,500.00
00001421	Exempt Procure Legal Cite Req	9/22/2023	CITY OF HOUSTON	FY24 Houston Export Facility Wastewater Service - 0	\$2,000.00
00001420	Exempt Procure Legal Cite Req	9/22/2023	TEXAS DEPT OF INFORMATION RESOURCES	CCTS and TEXAN TDA Network Circuit Charges Servi	\$72,200.00

00001420	Exempt Procure Legal Cite Req	9/22/2023	TEXAS DEPT OF INFORMATION RESOURCES	TEXAN (Local & Long Distance) Services Service Dat	\$144,000.00
00001420	Exempt Procure Legal Cite Req	9/22/2023	TEXAS DEPT OF INFORMATION RESOURCES	Circuit Cost for DCS Service Dates: 9/1/23 - 8/31/24	\$325.00
00001425	DIR Contract	9/22/2023	AMAZON WEB SERVICES INC	Amazon Cloud Services	\$50,000.00
00001426	Exempt Procure Legal Cite Req	9/22/2023	TRAVIS COUNTY	FY24 TDA Vehicle Registration Fees Service Dates: 9	\$449.89
00001426	Exempt Procure Legal Cite Req	9/22/2023	TRAVIS COUNTY	FY24 TDA Vehicle Registration Fees Service Dates: 9	\$352.31
00001426	Exempt Procure Legal Cite Req	9/22/2023	TRAVIS COUNTY	FY24 TDA Vehicle Registration Fees Service Dates: 9	\$270.61
00001426	Exempt Procure Legal Cite Req	9/22/2023	TRAVIS COUNTY	FY24 TDA Vehicle Registration Fees Service Dates: 9	\$249.25
00001426	Exempt Procure Legal Cite Req	9/22/2023	TRAVIS COUNTY	FY24 TDA Vehicle Registration Fees Service Dates: 9	\$419.94
00001426	Exempt Procure Legal Cite Req	9/22/2023	TRAVIS COUNTY	FY24 TDA Vehicle Registration Fees Service Dates: 9	\$278.05
00001426	Exempt Procure Legal Cite Req	9/22/2023	TRAVIS COUNTY	FY24 TDA Vehicle Registration Fees Service Dates: 9	\$255.36
00001426	Exempt Procure Legal Cite Req	9/22/2023	TRAVIS COUNTY	FY24 TDA Vehicle Registration Fees Service Dates: 9	\$252.03
00001426	Exempt Procure Legal Cite Req	9/22/2023	TRAVIS COUNTY	FY24 TDA Vehicle Registration Fees Service Dates: 9	\$297.18
00001426	Exempt Procure Legal Cite Req	9/22/2023	TRAVIS COUNTY	FY24 TDA Vehicle Registration Fees Service Dates: 9	\$158.09
00001426	Exempt Procure Legal Cite Req	9/22/2023	TRAVIS COUNTY	FY24 TDA Vehicle Registration Fees Service Dates: 9	\$108.29
00001426	Exempt Procure Legal Cite Req	9/22/2023	TRAVIS COUNTY	FY24 TDA Vehicle Registration Fees Service Dates: 9	\$78.99
00001418	DIR Contract	9/22/2023	DELL MARKETING LP	Grant Management Software - PCA 16781 (\$10,000.0	\$10,000.00
00001418	DIR Contract	9/22/2023	DELL MARKETING LP	Grant Management Software - PCA 16331 (\$10,000.0	\$10,000.00
00001418	DIR Contract	9/22/2023	DELL MARKETING LP	Grant Management Software - PCA 16048 (\$10,000.0	\$10,000.00
00001418	DIR Contract	9/22/2023	DELL MARKETING LP	Grant Management Software - PCA 03161 (\$5,000.0	\$5,000.00
00001418	DIR Contract	9/22/2023	DELL MARKETING LP	Grant Management Software - PCA 07023 (\$15,000.0	\$15,000.00
00001418	DIR Contract	9/22/2023	DELL MARKETING LP	Grant Management Software - PCA 16415 (\$5,000.0	\$5,000.00
00001418	DIR Contract	9/22/2023	DELL MARKETING LP	Grant Management Software - PCA 37014 (\$5,000.0	\$5,000.00
00001426	Exempt Procure Legal Cite Req	9/22/2023	TRAVIS COUNTY	FY24 TDA Vehicle Registration Fees Service Dates: 9	\$245.00
00001426	Exempt Procure Legal Cite Req	9/22/2023	TRAVIS COUNTY	FY24 TDA Vehicle Registration Fees Service Dates: 9	\$101.18
00001426	Exempt Procure Legal Cite Req	9/22/2023	TRAVIS COUNTY	FY24 TDA Vehicle Registration Fees Service Dates: 9	\$95.70
00001427	Automated SmartBuy	9/22/2023	WORKQUEST	Calendar 2023, Calendar, Desk Pad, 22 X 17	\$33.96
00001428	Exempt Procure Legal Cite Req	9/25/2023	WORKQUEST	Shipment Laboratory Test Weights	\$767.10
00001433	Non-automated	9/25/2023	WORKQUEST	FY 2024 Temp LaReque Yarbrough - Dist. 14, Admi	\$13,776.97
00001429	Non-automated	9/25/2023	WORKQUEST	Temp Kayla Paschall - Dist 14 Marketing Specialist II	\$84,662.64
00001432	Exempt Procure Legal Cite Req	9/25/2023	UNIVERSITY OF TEXAS AT AUSTIN	Job 1706130818 CACFP Activity Booklets - Qty 45,0	\$17,000.00
00001436	Interagency	9/25/2023	HEALTH AND HUMAN SERVICES COMMISSION	CACFP week Postcard | Qty 40,000 @ \$2,058.37 | 7	\$2,058.37
00001437	Interagency	9/25/2023	HEALTH AND HUMAN SERVICES COMMISSION	TEFAP Postcard + Bookmarks | Qty 50,000 @ 2,763.84	\$2,763.84
00001438	Interagency	9/25/2023	HEALTH AND HUMAN SERVICES COMMISSION	TEFAP Know b4 you go one pager | Qty 50,000 @ \$3,	\$3,696.99
00001434	Delegated	9/25/2023	RED HILL VENTURES LLC	Retractable G2 Pro Gel Ink Roller Ball Pen, Fin Pilo_P	\$47.28
00001435	Delegated	9/25/2023	STAPLES	Mead Spiral 3-Subject Notebooks, 5.5" x 9.5", Colleg	\$45.10
00001435	Delegated	9/25/2023	STAPLES	Avery TrueBlock Laser/Inkjet File Folder Labels, 2/3"	\$26.68
00001435	Delegated	9/25/2023	STAPLES	Sharpie Permanent Marker, Fine Tip, Black, Dozen (3	\$24.72
00001435	Delegated	9/25/2023	STAPLES	Universal 2-Hole Punch, 30 Sheet Capacity, Black (L	\$41.70
00001435	Delegated	9/25/2023	STAPLES	ACCO Economy 1 Paper Clips, Silver, 100/Box, 10 B	\$6.64
00001435	Delegated	9/25/2023	STAPLES	Post-it174; Notes, 3" x 3", Assorted Colors, 400 Shee	\$23.28
00001431	Exempt Procure Legal Cite Req	9/25/2023	INTRINSIC FOUNDATION	2022 Audit Reimbursement - Intrinsic Foundations (	\$9,902.00
00001433	Non-automated	9/25/2023	WORKQUEST	FY 2023 Temp LaReque Yarbrough - Dist. 14, Admin	\$1,478.30
00001433	Non-automated	9/25/2023	WORKQUEST	FY 2023 Temp LaReque Yarbrough - Dist. 14, Admin	\$1,806.82
00001433	Non-automated	9/25/2023	WORKQUEST	FY 2024 Temp LaReque Yarbrough - Dist. 14, Admi	\$11,272.07
00001430	Exempt Procure Legal Cite Req	9/25/2023	WORKQUEST	Shipment Laboratory Test Weights	\$635.67
00001440	Delegated	9/26/2023	STATE FAIR OF TEXAS	2023 State Fair Golf Cart Permits for three rental gol	\$2,025.00
00001447	Exempt Procure Legal Cite Req	9/26/2023	WORKQUEST	Scissor, Bent, 8" Length, Cut Length 3 1/4", Stainles	\$19.32
00001445	Spot Purchase	9/26/2023	FOX SCIENTIFIC INC	036306507 HD Kryo 30 Liquid, 10L	\$628.13
00001445	Spot Purchase	9/26/2023	FOX SCIENTIFIC INC	Freight	\$25.00
00001443	Spot Purchase	9/26/2023	HEAT TRANSFER SOLUTIONS INC	Distech Touch Screen & Controller, mounting kit, Po	\$4,981.00
00001439	Interagency	9/26/2023	UNIVERSITY OF TEXAS AT AUSTIN	Job ID 1714130818 - CACFP 2024 Week Posters (11	\$1,346.16
00001439	Interagency	9/26/2023	UNIVERSITY OF TEXAS AT AUSTIN	Job ID 1714130818 - CACFP 2024 Week Posters (20	\$2,512.27
00001441	Exempt Procure Legal Cite Req	9/26/2023	WORKQUEST	POCN to 22-04103 Temp Sylvia Garrett - | Term 8/1/	\$7,731.96
00001442	Service	9/26/2023	ALSCO, INC.	FY24 Linen Service	\$2,393.04
00001444	Delegated	9/26/2023	MONO MACHINES LLC	Fine Electro Pop Marker, Fine Point, Assorted, 24/Pa	\$22.53
00001444	Delegated	9/26/2023	MONO MACHINES LLC	Sharpie San27025 Highlighter Pkt Accent Fyw	\$16.32
00001446	Delegated	9/26/2023	M&A GLOBAL CARTRIDGES LLC	Pen, Gel, Pilot, G2, Fn, Bk, 36Pc	\$57.14
00001446	Delegated	9/26/2023	M&A GLOBAL CARTRIDGES LLC	Pen, Gel, Pilot, G2, Fn, Be, 36Pc	\$57.14
00001446	Delegated	9/26/2023	M&A GLOBAL CARTRIDGES LLC	Paper Products, Book, Stno, Grg, 80Sh, 6Pk, Wh	\$19.56
00001446	Delegated	9/26/2023	M&A GLOBAL CARTRIDGES LLC	Filing Accessories, Folder, Tptb Wteresist, Mla	\$74.34
00001446	Delegated	9/26/2023	M&A GLOBAL CARTRIDGES LLC	Fastener,Paper,Sifadh,2" Cap	\$27.72
00001446	Delegated	9/26/2023	M&A GLOBAL CARTRIDGES LLC	Clips Rubber Bands, Clip, Jumbo, Smooth, 1M/Pk	\$6.42
00001446	Delegated	9/26/2023	M&A GLOBAL CARTRIDGES LLC	Staples, Cartridge, 1/4", 5000	\$10.96
00001446	Delegated	9/26/2023	M&A GLOBAL CARTRIDGES LLC	Opener, Letter, Envelope	\$15.72
00001447	Exempt Procure Legal Cite Req	9/26/2023	WORKQUEST	Tape, Transparent, Refill, 3/4" x 1000", Core 1", Mult	\$13.12
00001447	Exempt Procure Legal Cite Req	9/26/2023	WORKQUEST	Self Stick Note Pad, 3" x 3", Yellow	\$13.02
00001447	Exempt Procure Legal Cite Req	9/26/2023	WORKQUEST	Self Stick Note Pad, 3" x 5", Yellow	\$16.17
00001447	Exempt Procure Legal Cite Req	9/26/2023	WORKQUEST	Self Stick Flags, 1" x 1.7", 50 Flags/Disp, 2 Disp/100	\$3.70
00001447	Exempt Procure Legat Cite Req	9/26/2023	WORKQUEST	Self Stick Note Pad, 3" x 5", Neon	\$24.06
00001447	Exempt Procure Legal Cite Req	9/26/2023	WORKQUEST	Staples; 5000/Box, 5 Bx/Pkg	\$15.14
00001447	Exempt Procure Legal Cite Req	9/26/2023	WORKQUEST	Legal Pad, White, 8-1/2" X 11-3/4"	\$24.12
00001440	Delegated	9/26/2023	STATE FAIR OF TEXAS	2023 State Fair Golf Cart Permits for three rental gol	\$4.50
00001463	Delegated	9/27/2023	STAPLES	Permanent Markers, ultra fine tip, black, dozen	\$8.24
00001454	Exempt Procure Legal Cite Req	9/27/2023	WORKQUEST	22- 04151 Temp -Loida Bustamante - Accountant, V	\$1,451.36
00001463	Delegated	9/27/2023	STAPLES	permanent marker, ultra fine tip, blue, dozen	\$4.12
00001451	Exempt Procure Legal Cite Req	9/27/2023	WORKQUEST	22-03639 Temp Karla Rodgers: Program Specialist \	\$1,031.00
00001449	Spot Purchase	9/27/2023	BROTHERS PRODUCE	Texas grown apples 125/138ct. @ \$43.50 for total of	\$9,000.00
00001460	Exempt Procure Legal Cite Req	9/27/2023	WORKQUEST	Part # 640668854007 | 3 @ 38.65= \$115.95 |Wipes,	\$115.95
00001462	DIR Contract	9/27/2023	DELL MARKETING LP	VLA ADOBE ACROBAT PRO FOR ENT SUBS NEW EXI	\$46.20
00001462	DIR Contract	9/27/2023	DELL MARKETING LP	VLA ADOBE ACROBAT PRO FOR ENT SUBS NEW EXI	\$46.20
00001462	DIR Contract	9/27/2023	DELL MARKETING LP	VLA ADOBE ACROBAT PRO FOR ENT SUBS NEW NEI	\$77.00

00001462	DIR Contract	9/27/2023	DELL MARKETING LP	VLA ADOBE ACROBAT PRO FOR ENT SUBS NEW EXI	\$46.20
00001448	DIR Contract	9/27/2023	SOLID BORDER INC	McAfee Mvision Protect Standard 1yr Subscription w	\$277.02
00001450	DIR Contract	9/27/2023	AT&T	AT&T Lubbock ISP, Account# 290043990	\$1,380.00
00001452	DIR Contract	9/27/2023	AT&T	AT&T Ft. Worth Office ISP for F&N Account # 316901	\$1,260.00
00001453	DIR Contract	9/27/2023	AT&T	AT&T Internet service Houston - Account # 3133936:	\$1,800.00
00001453	DIR Contract	9/27/2023	AT&T	Additional Funds - AT&T Internet service Houston - Ac	\$100.00
00001456	DIR Contract	9/27/2023	AT&T	El Paso F&N ISP Acct # 9271000278	\$1,440.00
00001459	DIR Contract	9/27/2023	AT&T	AT&T Analog phone lines in Export Pens- Account# 5	\$2,760.00
00001462	DIR Contract	9/27/2023	DELL MARKETING LP	VLA ADOBE ACROBAT PRO FOR ENT SUBS NEW EXI	\$46.20
00001461	Delegated	9/27/2023	DIVINE IMAGING INC	5/16" Black 10' Cord Protector	\$125.91
00001455	Interagency	9/27/2023	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	Training - Certified Texas Contract Developer | Cost:	\$435.00
00001457	Interagency	9/27/2023	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	Training - Certified Texas Contract Developer | Cost:	\$435.00
00001458	Exempt Procure Legal Cite Req	9/27/2023	RIGHT FROM THE START NUTRITION	2022 Audit Reimbursement - RIGHT FROM THE STAF	\$21,000.00
00001463	Delegated	9/27/2023	STAPLES	permanent marker, ultra fine tip, blue, dozen	\$4.12
00001477	Exempt Procure Legal Cite Req	9/28/2023	DOCUMENT SOLUTIONS UT AUSTIN	2023 Family Land Heritage Programs production in t	\$5,454.12
00001467	Delegated	9/28/2023	CARRIE ROSENBALM	GO TEXAN X Traveling Texas Tribe Media Campaign f	\$1,500.00
00001468	Membership-Professional	9/28/2023	SOUTHERN UNITED STATES TRADE ASSOCIATION	SUSTA (Southern United States Trade Association) F	\$3,500.00
00001481	Interagency	9/28/2023	UNIVERSITY OF TEXAS AT AUSTIN	Writing Policies and Procedures Class 11/30/23	\$1,485.00
				HOUSE OF DOOLITTLE White Monthly Desk Pad Calendar: 18 1/2 in x 13 in Sheet Size, White Item 35X172Mfr. Model HOD0124	\$26.36
00001480	Spot Purchase	9/28/2023	GRAINGER	shipping	\$10.98
00001473	Delegated	9/28/2023	ALSCO, INC.	FY24 Service - Laundry Service for Lab Coats.	\$529.48
00001473	Delegated	9/28/2023	ALSCO, INC.	FY24 Service - Laundry Service for Lab Coats.	\$226.93
00001473	Delegated	9/28/2023	ALSCO, INC.	FY24 Service - Laundry Service for Lab Coats.	\$207.66
00001473	Delegated	9/28/2023	ALSCO, INC.	FY24 Service - Laundry Service for Lab Coats.	\$497.87
00001473	Delegated	9/28/2023	ALSCO, INC.	FY24 Service - Laundry Service for Lab Coats.	\$213.37
00001469	Delegated	9/28/2023	1708 MEDIA LLC	Spanish translation of the Beef, Salad, and Queso tu	\$3,300.00
00001475	DIR Contract	9/28/2023	DELL MARKETING LP	VLA ADOBE ACROBAT PRO FOR ENT SUBS NEW NEI	\$92.40
00001479	Exempt Procure Legal Cite Req	9/28/2023	WORKQUEST	Hand Soap, Liquid, 8 oz. pump bottle, 12 Bottles/Ca	\$71.64
00001479	Exempt Procure Legal Cite Req	9/28/2023	WORKQUEST	CorrectPac Heavy Duty (All Purpose) Cleaner Bottle:	\$5.55
00001483	Delegated	9/28/2023	GAEKE CONSTRUCTION COMPANY INC	Ceiling Repairs	\$800.00
00001464	DIR Contract	9/28/2023	TEXAS DEPT OF INFORMATION RESOURCES	FY24 Data Center (DCS) Print & Mail Services 9/01/2	\$2,567.85
00001464	DIR Contract	9/28/2023	TEXAS DEPT OF INFORMATION RESOURCES	FY24 Data Center (DCS) Print & Mail Services 9/01/2	\$4,813.92
00001464	DIR Contract	9/28/2023	TEXAS DEPT OF INFORMATION RESOURCES	FY24 Data Center (DCS) Print & Mail Services 9/01/2	\$22,466.17
00001464	DIR Contract	9/28/2023	TEXAS DEPT OF INFORMATION RESOURCES	FY24 Data Center (DCS) Print & Mail Services 9/01/2	\$2,246.98
00001464	DIR Contract	9/28/2023	TEXAS DEPT OF INFORMATION RESOURCES	FY24 Data Center (DCS) Print & Mail Services 9/01/2	\$1,109,803.00
00001474	Spot Purchase	9/28/2023	SHI GOVERNMENT SOLUTIONS INC	HP 206X - High Yield - magenta - original - LaserJet - t	\$228.39
00001474	Spot Purchase	9/28/2023	SHI GOVERNMENT SOLUTIONS INC	HP 206X - High Yield - yellow - original - LaserJet - tor	\$228.39
00001474	Spot Purchase	9/28/2023	SHI GOVERNMENT SOLUTIONS INC	HP 206X - High Yield - cyan - original - LaserJet - tone	\$228.39
00001474	Spot Purchase	9/28/2023	SHI GOVERNMENT SOLUTIONS INC	HP 206X - High Yield - black - original - LaserJet - tonr	\$216.15
00001475	DIR Contract	9/28/2023	DELL MARKETING LP	VLA ADOBE ACROBAT PRO FOR ENT SUBS NEW NEI	\$77.00
00001475	DIR Contract	9/28/2023	DELL MARKETING LP	VLA ADOBE ACROBAT PRO FOR ENT SUBS NEW NEI	\$46.20
00001465	DIR Contract	9/28/2023	SHI GOVERNMENT SOLUTIONS INC	Duo MFA Edition - Renewal - Coverage Term: 11/2/21	\$324.00
00001475	DIR Contract	9/28/2023	DELL MARKETING LP	VLA ADOBE ACROBAT PRO FOR ENT SUBS NEW NEI	\$46.20
00001478	DIR Contract	9/28/2023	WAYPOINT BUSINESS SOLUTIONS LLC	Pentaho Standard Platform Subscription (8 Core) 1 \	\$60,047.43
00001482	Delegated	9/28/2023	PITNEY BOWES	Adding Funds to Dallas Pitney Bowes machine	\$700.00
00001466	Interagency	9/28/2023	TEXAS FACILITIES COMMISSION	Carpet Furnishing Material & Labor - Offices 1111J &	\$5,400.00
00001466	Interagency	9/28/2023	TEXAS FACILITIES COMMISSION	Project Coordination	\$1,500.00
00001466	Interagency	9/28/2023	TEXAS FACILITIES COMMISSION	Contingency - Anticipated Cost Escalation	\$838.50
00001472	Exempt Procure Legal Cite Req	9/28/2023	J RAMCO INC	2022 Audit Reimbursement - J RAMCO, INC CE ID: 0	\$11,500.00
00001470	Delegated	9/28/2023	TEXAS ORGANIZATION OF RURAL & COMMUNITY	2023-2024 FLEX F&O Amendment #4 (09/01/2023 -	\$356,197.00
00001471	Service	9/28/2023	TEXAS HOSPITAL ASSOCIATION FOUNDATION	2023 - 2024 FLEX QI THA Renewal Amendment#4 (0:	\$285,889.00
00001471	Service	9/28/2023	TEXAS HOSPITAL ASSOCIATION FOUNDATION	2023 - 2024 FLEX QI THA Renewal Amendment#5 (0:	\$38,781.00
00001476	Spot Purchase	9/28/2023	NATIONAL RURAL HEALTH ASSOCIATION	NRHA Conference Registration Fees - Kansas City St	\$1,837.00
00001485	Delegated	9/29/2023	M&A GLOBAL CARTRIDGES LLC	24 lb Pink Paper, 8.5x11	\$35.28
00001488	Service	9/29/2023	MIKE LEE	FY24 Annual Lawn Service for Giddings Metrology La	\$3,705.00
00001484	Delegated	9/29/2023	ALAN YODER ENTERPRISES INC	RG5 SAN JUAN ALARM SYSTEM SERVICE LABOR - ap	\$99.26
00001487	DIR Contract	9/29/2023	SHI GOVERNMENT SOLUTIONS INC	Custom DellEMC Post Standard Support 7x24 Tachr	\$2,914.10
00001489	Delegated	9/29/2023	JANSEN AND GREGORCZYK CPA	HDM Monitoring - 3rd Renewal	\$79,000.00
00001486	DIR Contract	9/29/2023	AT&T	"Office@Hand Regional Offices - Account # 831 001	\$70,464.00
GDV2023039	Exempt Procure Legal Cite Req	10/1/2023	HOUSTON FOOD BANK	GDV2023039 Houston Food Bank Grant Term: 10/1/	\$5,000,000.00
WMA23011	Exempt Procure Legal Cite Req	10/1/2023	GRANBURY WINE WALK DBA CROSS TIMBERS WIN	WMA23-011 Granbury Wine Walk Grant Term: 10/1/:	\$13,333.00
GSA2023038	Exempt Procure Legal Cite Req	10/1/2023	FEEDING TEXAS	GSA2023038 Feeding Texas 10/1/2023-9/30/2025	\$5,000,000.00
GSA2023038	Exempt Procure Legal Cite Req	10/1/2023	FEEDING TEXAS	GSA2023038 Feeding Texas 10/1/2023-9/30/2025	\$4,850,000.00
00001496	Delegated	10/2/2023	AIRGAS INC	HE UHP300, Helium UHP GR 5.0 Size 300 CGA	\$846.04
00001496	Delegated	10/2/2023	AIRGAS INC	HE UHP300, Helium UHP GR 5.0 Size 300 CGA	\$1,113.29
00001496	Delegated	10/2/2023	AIRGAS INC	NI 300, Nitrogen Industrial Size 300 CGA 580	\$62.01
00001496	Delegated	10/2/2023	AIRGAS INC	NI 300, Nitrogen Industrial Size 300 CGA 580	\$85.55
00001496	Delegated	10/2/2023	AIRGAS INC	NI UHP300, Nitrogen UHP GR 5.0, Size 300 CGA 580	\$28.83
00001496	Delegated	10/2/2023	AIRGAS INC	NI UHP300, Nitrogen UHP GR 5.0, Size 300 CGA 580	\$12.35
00001496	Delegated	10/2/2023	AIRGAS INC	Cylinder Rentals	\$345.23
00001496	Delegated	10/2/2023	AIRGAS INC	Cylinder Rentals	\$468.00
00001496	Delegated	10/2/2023	AIRGAS INC	Cylinder Rentals	\$746.77
00001496	Delegated	10/2/2023	AIRGAS INC	NI UHP300, Nitrogen UHP GR 5.0, Size 00 CGA 580	\$123.54
				Part # 94374827 | Qty 1 @ \$275.04 | Antimicrobial Fruit / Veg Wash 64oz pkg of 4	
00001502	Delegated	10/2/2023	GRAINGER	WILL-CALL at GRANGER #197 4242 Platinum Way, Dallas, TX 75237 10/04/2023	\$275.04

			Part # REC 81145 | Qty 2 @ 64.98= 129.96 3 |Disinfecting Wipes,35ct canister pkg 12 | quote attached 10/04/2023 WILL-CALL at GRANGER #197 4242 Platinum Way, Dallas, TX 75237	\$129.96
00001502	Delegated	10/2/2023	GRAINGER	'Part # 6LUL1 | Qty 2 @ \$59.21 = 118.42 | Drainage Mat, Black 3 x5 ft | quote attached
			WILL-CALL at GRANGER #197 4242 Platinum Way, Dallas, TX 75237 10/04/2023	\$118.42
00001492	Automated SmartBuy	10/2/2023	PITNEY BOWES INC	FY24 Houston Machine Lease Pitney Bowes 5yr lease
				\$174.00
00001492	Automated SmartBuy	10/2/2023	PITNEY BOWES INC	FY24 Houston Machine Lease Pitney Bowes 5yr lease
				\$174.00
00001492	Automated SmartBuy	10/2/2023	PITNEY BOWES INC	FY24 Houston Machine Lease Pitney Bowes 5yr lease
				\$174.00
00001492	Automated SmartBuy	10/2/2023	PITNEY BOWES INC	FY24 Houston Machine Lease Pitney Bowes 5yr lease
				\$174.00
00001501	DIR Contract	10/2/2023	APEX SYSTEMS INC	Temporary - IT Business Analyst Jeremy Miday from
				\$35,257.39
00001499	Automated SmartBuy	10/2/2023	PITNEY BOWES INC	FY24 Lubbock Machine Lease Pitney Bowes 5yr lease
				\$174.00
00001499	Automated SmartBuy	10/2/2023	PITNEY BOWES INC	FY24 Lubbock Machine Lease Pitney Bowes 5yr lease
				\$87.01
00001499	Automated SmartBuy	10/2/2023	PITNEY BOWES INC	FY24 Lubbock Machine Lease Pitney Bowes 5yr lease
				\$86.99
00001500	Automated SmartBuy	10/2/2023	PITNEY BOWES INC	FY24 Dallas Machine Lease Pitney Bowes 5yr lease C
				\$696.00
00001503	Exempt Procure Legal Cite Req	10/2/2023	OPERATION KIDS INC	2022 Audit Reimbursement - OPERATION KIDS INC
				\$646.00
00001504	Exempt Procure Legal Cite Req	10/2/2023	SOUTHWEST MAGIC FOOD PROGRAM INC	2022 Audit Reimbursement - Southwest Magic Food
				\$9,100.00
00001494	Automated SmartBuy	10/2/2023	PITNEY BOWES INC	FY24 San Juan Machine Lease Pitney Bowes 5yr lease
				\$174.00
00001494	Automated SmartBuy	10/2/2023	PITNEY BOWES INC	FY24 San Juan Machine Lease Pitney Bowes 5yr lease
				\$174.00
00001494	Automated SmartBuy	10/2/2023	PITNEY BOWES INC	FY24 San Juan Machine Lease Pitney Bowes 5yr lease
				\$174.00
00001494	Automated SmartBuy	10/2/2023	PITNEY BOWES INC	FY24 San Juan Machine Lease Pitney Bowes 5yr lease
				\$174.00
00001491	Spot Purchase	10/2/2023	FRANK LOW VOLTAGE, LLC	Cat6 Cables
				\$245.98
00001491	Spot Purchase	10/2/2023	FRANK LOW VOLTAGE, LLC	Labor
				\$425.00
00001495	Delegated	10/2/2023	ICL CALIBRATION LABORATORIES INC	Digital Thermometers
				\$710.00
00001501	DIR Contract	10/2/2023	APEX SYSTEMS INC	Additional Funding Temporary - IT Business Analyst -
				\$29,855.84
00001501	DIR Contract	10/2/2023	APEX SYSTEMS INC	Additional Funding Temporary - IT Business Analyst (
				\$18,070.64
00001498	Automated SmartBuy	10/2/2023	PITNEY BOWES INC	FY24 San Antonio Machine Lease Pitney Bowes 5yr li
				\$174.00
00001498	Automated SmartBuy	10/2/2023	PITNEY BOWES INC	FY24 San Antonio Machine Lease Pitney Bowes 5yr li
				\$174.00
00001498	Automated SmartBuy	10/2/2023	PITNEY BOWES INC	FY24 San Antonio Machine Lease Pitney Bowes 5yr li
				\$174.00
00001498	Automated SmartBuy	10/2/2023	PITNEY BOWES INC	FY24 San Antonio Machine Lease Pitney Bowes 5yr li
				\$174.00
00001490	Registration	10/2/2023	COSCON	COSCON 2023 Annual Training Conference for Del S
				\$1,996.00
00001493	Automated SmartBuy	10/2/2023	PITNEY BOWES INC	FY24 Houston FN Machine Lease Pitney Bowes 5yr li
				\$696.00
00001497	Automated SmartBuy	10/2/2023	PITNEY BOWES INC	FY24 Fort Worth FND Machine Lease Pitney Bowes 5
				\$696.00
00001496	Delegated	10/2/2023	AIRGAS INC	HE UHP300, Helium UHP GR 5.0 Size 300 CGA
				\$860.80
00001496	Delegated	10/2/2023	AIRGAS INC	NI 180LT230, Liquid Nitrogen 180L TRS 230PSI
				\$2,093.70
00001496	Delegated	10/2/2023	AIRGAS INC	NI 180LT230, Liquid Nitrogen 180L TRS 230PSI
				\$1,458.00
00001499	Automated SmartBuy	10/2/2023	PITNEY BOWES INC	FY24 Lubbock Machine Lease Pitney Bowes 5yr lease
				\$348.00
00001496	Delegated	10/2/2023	AIRGAS INC	NI 180LT230, Liquid Nitrogen 180L TRS 230PSI
				\$1,308.30
00001506	Exempt Procure Legal Cite Req	10/3/2023	UNIVERSITY OF MISSISSIPPI	POCN to 24-00001506 - 2023 USDA State Agency Cr
				\$400.00
00001506	Exempt Procure Legal Cite Req	10/3/2023	UNIVERSITY OF MISSISSIPPI	POCN to 24-00001506 - 2023 USDA State Agency Cr
				\$400.00
00001508	Delegated	10/3/2023	NATIONAL CACFP SPONSORS ASSOCIATION	AY2024 Annual Organizational Membership group 1
				\$350.00
00001507	DIR Contract	10/3/2023	TIME WARNER ENTERTAINMENT ADVANCE NEWHO	FY24 Internet Service for Dallas Regional Office - Acc
				\$2,653.56
00001506	Exempt Procure Legal Cite Req	10/3/2023	UNIVERSITY OF MISSISSIPPI	2023 USDA State Agency Conference - 1 @ \$350 Att
				\$350.00
00001506	Exempt Procure Legal Cite Req	10/3/2023	UNIVERSITY OF MISSISSIPPI	POCN to #2 24-00001506 - 2023 USDA State Agency
				\$400.00
00001508	Delegated	10/3/2023	NATIONAL CACFP SPONSORS ASSOCIATION	AY2024 Annual Organizational Membership group 2
				\$140.00
00001506	Exempt Procure Legal Cite Req	10/3/2023	UNIVERSITY OF MISSISSIPPI	2023 USDA State Agency Conference - 1 @ 350 Attel
				\$350.00
00001508	Delegated	10/3/2023	NATIONAL CACFP SPONSORS ASSOCIATION	AY2024 Annual Organizational Membership group 2
				\$210.00
00001505	Interagency	10/3/2023	TEXAS STATE LIBRARY	FY23 Record Storage for TDA files Term: 9/1/23 - 8/3
				\$3,200.00
00001506	Exempt Procure Legal Cite Req	10/3/2023	UNIVERSITY OF MISSISSIPPI	2023 USDA State Agency Conference - 4 @ \$350 = \$
				\$1,400.00
00001512	Spot Purchase	10/4/2023	VINOVIUM PARTNERS	Uncork Texas Wines Sponsorship with 2023 Texas W
				\$5,000.00
00001511	Delegated	10/4/2023	TEXAS FORESTRY ASSOCIATION INC	Texas Forestry Association - Research gathering for €
				\$1,000.00
00001509	Delegated	10/4/2023	TEXAS MONTHLY CUSTOM PUBLISHING	FY 24 2023 Texas Vintners Cup
				\$85,000.00
00001513	Delegated	10/4/2023	ALDINGER COMPANY	On-site Calibration service for pipettes
				\$217.00
00001510	Spot Purchase	10/4/2023	CDW GOVERNMENT INC	Meraki Varifocal MV72 Outdoor HD Dome Camera - :
				\$1,104.95
00001510	Spot Purchase	10/4/2023	CDW GOVERNMENT INC	Meraki Varifocal MV72 Outdoor HD Dome Camera - :
				\$1,104.95
00001513	Delegated	10/4/2023	ALDINGER COMPANY	Calibration of pipettes
				\$710.00
00001515	Registration	10/4/2023	TEXAS ORGANIZATION OF RURAL & COMMUNITY	TORCH Fall Conference Registration Fees (Trenton E
				\$2,625.00
00001514	Exempt Procure Legal Cite Req	10/4/2023	AUSTIN INDEPENDENT SCHOOL DISTRICT	Serving Line: Hot/Cold; Mobile or Stationary; BURNE
				\$76,000.00
00001510	Spot Purchase	10/4/2023	CDW GOVERNMENT INC	Meraki MV Enterprise License and Support, 3YR
				\$413.39
00001510	Spot Purchase	10/4/2023	CDW GOVERNMENT INC	Meraki MV Enterprise License and Support, 3YR
				\$413.39
00001517	Automated SmartBuy	10/4/2023	PITNEY BOWES INC	FY24 College Station Machine Lease Pitney Bowes 5
				\$696.00
00001519	Automated SmartBuy	10/5/2023	PITNEY BOWES INC	FY24 SFA Support Services Machine Lease Pitney Bc
				\$4,733.16
00001523	Automated SmartBuy	10/5/2023	PITNEY BOWES	FY24 Austin Mailroom Postage 9/1/23 - 8/31/24. Cos
				\$35,000.00
00001518	Automated SmartBuy	10/5/2023	PITNEY BOWES INC	FY24 Giddings Metrology Lab Machine Lease Pitney |
				\$696.00
00001518	Automated SmartBuy	10/5/2023	PITNEY BOWES INC	FY24 Giddings Metrology Lab Machine Lease Pitney |
				\$145.65
00001521	Exempt Procure Legal Cite Req	10/5/2023	STATE PRESERVATION BOARD	FY 24 Service Awards - Gifts
				\$3,500.00
00001526	Exempt Procure Legal Cite Req	10/5/2023	HEALTHY HANDPRINTS	2022 Audit Reimbursement - Healthy Handprints (Cl
				\$16,250.00
00001527	Exempt Procure Legal Cite Req	10/5/2023	RELIANT ENERGY	FY24 Meter # 151572233 Laredo Export Facility - Out
				\$450.00
00001516	Registration	10/5/2023	NATIONAL RURAL RECRUITMENT AND RETENTION	3RNet Academy Sponsorship Webinars (October 20
				\$2,500.00
00001522	Automated SmartBuy	10/5/2023	PITNEY BOWES INC	FY24 Giddings Seed Lab Pitney Bowes Machine 5yr l
				\$1,913.04
00001528	DIR Contract	10/5/2023	ORACLE AMERICA INC	Oracle Database Standard Edition - Named User Plu
				\$189.04
00001528	DIR Contract	10/5/2023	ORACLE AMERICA INC	Oracle Database Standard Edition - Named User Plu
				\$189.04
00001525	Delegated	10/5/2023	CLASSIC PROGRESSIONS INC	2024 October National Seafood Month Showcase (S)
				\$1,000.00
00001524	Delegated	10/5/2023	QUALITY SEAFOOD INC	2024 Texas Gulf Shrimp Sponsorship for the 2024 Yc
				\$500.00
00001520	Delegated	10/5/2023	SHI GOVERNMENT SOLUTIONS INC	Zoho AY2024 Event Mgt System through SHI - \$5544
				\$5,544.44
00001529	DIR Contract	10/6/2023	DARLA CLOUD	Excel to Max- 9/12 -9/13/ online | Qty4 @ \$259.05=
				\$1,036.20

00001532	DIR Contract	10/6/2023	SHI GOVERNMENT SOLUTIONS INC	Dynamics 365 Support - 10 hours of support and lig	\$22,248.00
00001534	Membership-Professional	10/6/2023	SWMA	2024 SWMA Membership for Christina Osborn	\$50.00
00001530	DIR Contract	10/6/2023	DARLA CLOUD	Online Excel for the Business Professional| 1 @ 172.	\$172.41
00001534	Membership-Professional	10/6/2023	SWMA	2024 SWMA Membership for Lisa Corn	\$50.00
00001533	Delegated	10/6/2023	PEERLESS EVENTS AND TENTS, LLC.	Family Land Heritage 2023 Vendor Delivery and Set I	\$3,685.72
00001534	Membership-Professional	10/6/2023	SWMA	2024 SWMA Membership for Philip Wright	\$50.00
00001533	Delegated	10/6/2023	PEERLESS EVENTS AND TENTS, LLC.	Family Land Heritage 2023 Tents	\$4,275.00
00001531	DIR Contract	10/6/2023	DARLA CLOUD	Online - Using Excel PivotTables, Power Pivot and Po	\$259.05
00001534	Membership-Professional	10/6/2023	SWMA	2024 SWMA Membership for Nathan Wilson	\$50.00
00001535	Delegated	10/6/2023	TEXAS ALCOHOL & DRUG TESTING SERVICE INC	FY24 Random Employee drug testing Contract 952-†	\$750.00
00001533	Delegated	10/6/2023	PEERLESS EVENTS AND TENTS, LLC.	Family Land Heritage 2023 Tables and Chairs Rental	\$951.75
00001542	DIR Contract	10/9/2023	AT&T	AT&T Cellular Phone & Mobile Hot Spot Monthly Cha	\$248,520.00
				FY24 Roadside Station Electricity Service Location Interstate 10 & Rest Area North Orange, TX 77630	
00001537	Exempt Procure Legal Cite Req	10/9/2023	ENTERGY TEXAS INC		\$4,500.00
00001539	Service	10/9/2023	TIM BABIAK	Family Land Heritage 2023 Photography Services	\$350.00
00001538	Printing Services	10/9/2023	QUIK PRINT OF AUSTIN INC	2023 Family Land Heritage Sponsor Banners	\$427.84
00001536	Spot Purchase	10/9/2023	RUSSELL STEAGALL	2023 FLH Red Steagall Music and Entertainment Ser	\$500.00
00001541	Service	10/9/2023	TERRY STARNES	FLH 2023 Master of Ceremonies Services Terry Starr	\$500.00
00001543	Service	10/9/2023	D. AUGUSTINE & ASSOCIATES	Specialty Crop - Graphic Design Services - Augustin	\$2,000.00
00001543	Service	10/9/2023	D. AUGUSTINE & ASSOCIATES	Specialty Crop - Graphic Design Services - Augustin	\$1,310.00
00001543	Service	10/9/2023	D. AUGUSTINE & ASSOCIATES	State Fair - Augustine Marketing Contract - Addition	\$7,500.00
00001543	Service	10/9/2023	D. AUGUSTINE & ASSOCIATES	GO TEXAN - Marketing Firm Contract	\$5,160.00
00001543	Service	10/9/2023	D. AUGUSTINE & ASSOCIATES	22 Specialty Crop - Marketing Firm Contract - Augus	\$10,000.00
00001543	Service	10/9/2023	D. AUGUSTINE & ASSOCIATES	23 Specialty Crop - Marketing Firm Contract - Augus	\$7,500.00
00001540	Delegated	10/9/2023	LAFLEUR LEADERSHIP INSTITUTE	Course-Monthly Training: Role Play - Crucial Conve	\$7,000.00
00001540	Delegated	10/9/2023	LAFLEUR LEADERSHIP INSTITUTE	September month coaching invoice \$1,700	\$1,700.00
00001546	Exempt Procure Legal Cite Req	10/10/2023	STEPS TO EXCELLENCE INC	2022 Audit Reimbursement - STEPS TO EXCELLENCE	\$12,257.00
00001551	Delegated	10/10/2023	CARLA J SCHAEFFER	Shipping and Handling to Austin, Texas 78701, Ship	\$234.73
00001549	Exempt Procure Legal Cite Req	10/10/2023	XYZ CACFP INC	2022 Audit Reimbursement - XYZ CACFP, INC. (CE II	\$10,500.00
00001545	Exempt Procure Legal Cite Req	10/10/2023	ATMOS ENERGY CORPORATION	Lubbock Natural Gas, Account Number: 300959151	\$1,800.00
00001550	DIR Contract	10/10/2023	GTS TECHNOLOGY SOLUTIONS, INC.	8M3V9AA#ABA: HP - POLY VF B825-M -M HS	\$193.13
00001547	DIR Contract	10/10/2023	SHI GOVERNMENT SOLUTIONS INC	TOAD FOR SQL SERVER PROFESSIONAL EDITION PE	\$1,937.46
00001547	DIR Contract	10/10/2023	SHI GOVERNMENT SOLUTIONS INC	TOAD FOR SQL SERVER PROFESSIONAL EDITION PE	\$474.42
00001547	DIR Contract	10/10/2023	SHI GOVERNMENT SOLUTIONS INC	TOAD FOR ORACLE PROFESSIONAL EDITION PER SE	\$2,071.56
00001547	DIR Contract	10/10/2023	SHI GOVERNMENT SOLUTIONS INC	TOAD FOR ORACLE PROFESSIONAL EDITION PER SE	\$2,767.64
00001545	Exempt Procure Legal Cite Req	10/10/2023	ATMOS ENERGY CORPORATION	Lubbock Natural Gas, Account Number: 300959151	\$111.00
00001545	Exempt Procure Legal Cite Req	10/10/2023	ATMOS ENERGY CORPORATION	Lubbock Natural Gas, Account Number: 300959151	\$96.00
00001545	Exempt Procure Legal Cite Req	10/10/2023	ATMOS ENERGY CORPORATION	Lubbock Natural Gas, Account Number: 300959151	\$122.00
00001545	Exempt Procure Legal Cite Req	10/10/2023	ATMOS ENERGY CORPORATION	Lubbock Natural Gas, Account Number: 300959151	\$69.00
00001545	Exempt Procure Legal Cite Req	10/10/2023	ATMOS ENERGY CORPORATION	Lubbock Natural Gas, Account Number: 300959151	\$651.00
00001545	Exempt Procure Legal Cite Req	10/10/2023	ATMOS ENERGY CORPORATION	Lubbock Natural Gas, Account Number: 300959151	\$118.00
00001545	Exempt Procure Legal Cite Req	10/10/2023	ATMOS ENERGY CORPORATION	Lubbock Natural Gas, Account Number: 300959151	\$271.00
00001545	Exempt Procure Legal Cite Req	10/10/2023	ATMOS ENERGY CORPORATION	Lubbock Natural Gas, Account Number: 300959151	\$244.00
00001545	Exempt Procure Legal Cite Req	10/10/2023	ATMOS ENERGY CORPORATION	Lubbock Natural Gas, Account Number: 300959151	\$118.00
00001544	Exempt Procure Legal Cite Req	10/10/2023	GERBER PROPERTIES LTD	Annual Storage rental space for Dallas Regional Offi	\$453.60
00001544	Exempt Procure Legal Cite Req	10/10/2023	GERBER PROPERTIES LTD	Annual Storage rental space for Dallas Regional Offi	\$453.60
00001544	Exempt Procure Legal Cite Req	10/10/2023	GERBER PROPERTIES LTD	Annual Storage rental space for Dallas Regional Offi	\$453.60
00001544	Exempt Procure Legal Cite Req	10/10/2023	GERBER PROPERTIES LTD	Annual Storage rental space for Dallas Regional Offi	\$453.60
00001544	Exempt Procure Legal Cite Req	10/10/2023	GERBER PROPERTIES LTD	Annual Storage rental space for Dallas Regional Offi	\$453.60
00001544	Exempt Procure Legal Cite Req	10/10/2023	GERBER PROPERTIES LTD	FY24 Dallas Regal Row Storage	\$28.00
00001544	Exempt Procure Legal Cite Req	10/10/2023	GERBER PROPERTIES LTD	FY24 Dallas Regal Row Storage	\$28.00
00001544	Exempt Procure Legal Cite Req	10/10/2023	GERBER PROPERTIES LTD	FY24 Dallas Regal Row Storage	\$28.00
00001544	Exempt Procure Legal Cite Req	10/10/2023	GERBER PROPERTIES LTD	FY24 Dallas Regal Row Storage	\$28.00
00001544	Exempt Procure Legal Cite Req	10/10/2023	GERBER PROPERTIES LTD	FY24 Dallas Regal Row Storage	\$28.00
00001544	Exempt Procure Legal Cite Req	10/10/2023	GERBER PROPERTIES LTD	FY24 Dallas Regal Row Storage	\$28.00
00001551	Delegated	10/10/2023	CARLA J SCHAEFFER	Wireless Speakers Item#2599 - Coliseum Wireless S	\$4,374.00
00001551	Delegated	10/10/2023	CARLA J SCHAEFFER	Setup fee (1 color imprint) for wireless speakers	\$40.00
00001548	Exempt Procure Legal Cite Req	10/10/2023	WE CARE INC	2022 Audit Reimbursement - WE CARE INC (CE ID: C	\$21,925.00
00001552	Delegated	10/11/2023	PSI SERVICES LLC	FY 24 PSI - AG Pest Applicator- Proctored Computer	\$35,000.00
00001555	Registration	10/11/2023	STATE INTERNATIONAL DEVELOPMENT ORGANIZA	SIDO Best Practices and Training Conference registr	\$600.00
00001553	Delegated	10/11/2023	STATE PRESERVATION BOARD	2023 FLH Meters for Catering Parking	\$225.00
00001554	Exempt Procure Legal Cite Req	10/11/2023	WORKQUEST	Calendar, Wall, Monthly, 22 In X 31.25 In. Wirebound	\$21.15
00001554	Exempt Procure Legal Cite Req	10/11/2023	WORKQUEST	Calendar, Desk Pad, 22 X 17, 12 Months - 615191307	\$76.41
00001554	Exempt Procure Legal Cite Req	10/11/2023	WORKQUEST	Calendar, Weekly Planner, Black, 5 In X 8 In - 615197	\$27.44
00001554	Exempt Procure Legal Cite Req	10/11/2023	WORKQUEST	Calendar, Monthly Planner, Black, 6.8 In X 8.75 In-61	\$15.43
00001554	Exempt Procure Legal Cite Req	10/11/2023	WORKQUEST	Calendar, Monthly, Wall/Desk Vinyl Holder, 11 In X 8	\$14.04
00001552	Delegated	10/11/2023	PSI SERVICES LLC	FY 24 PSI - Weights Measures - Proctored Compute	\$5,000.00
00001552	Delegated	10/11/2023	PSI SERVICES LLC	Adding Funds to PO 00001552 FY 24 PSI - Weights †	\$18,000.00
00001556	Service	10/11/2023	TXC TEXAS CREATIVE LTD	23 Specialty Crop - Marketing Firm Contract - Graphi	\$11,612.00
00001556	Service	10/11/2023	TXC TEXAS CREATIVE LTD	22 Specialty Crop - Marketing Firm Contract - Graphi	\$5,000.00
00001552	Delegated	10/11/2023	PSI SERVICES LLC	FY 24 PSI - Structural Pest- Proctored Computer-Bas	\$80,000.00
00001552	Delegated	10/11/2023	PSI SERVICES LLC	Adding Funds to PO 00001552 FY 24 PSI - for Structu	\$150,000.00
00001554	Exempt Procure Legal Cite Req	10/11/2023	WORKQUEST	Calendar, Wall, Jan - Dec. 24 X 37, Laminated, 2 Side	\$43.02
00001554	Exempt Procure Legal Cite Req	10/11/2023	WORKQUEST	Appointment Planner, Monthly, Black, Wire Bound, †	\$63.04
00001555	Registration	10/11/2023	STATE INTERNATIONAL DEVELOPMENT ORGANIZA	SIDO Best Practices and Training Conference registr	\$600.00
00001552	Delegated	10/11/2023	PSI SERVICES LLC	Adding Funds to PO 1552	\$100,000.00
00001560	Delegated	10/12/2023	LEE COUNTY PETROLEUM	Farm Use Diesel	\$1,845.00
00001565	Delegated	10/12/2023	STAPLES	4" X 4" X 4" Standard Shipping Boxes, 32 ECT, Kraft, †	\$350.68
00001557	Delegated	10/12/2023	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 30 Ton Chiller	\$1,564.46

00001557	Delegated	10/12/2023	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 30 Ton Chiller	\$1,564.46
00001558	Delegated	10/12/2023	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 75KVA transformer	\$355.56
00001558	Delegated	10/12/2023	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 75KVA transformer	\$355.55
00001566	Delegated	10/12/2023	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 75KVA transformer	\$355.55
00001566	Delegated	10/12/2023	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 75KVA transformer	\$355.56
00001559	Spot Purchase	10/12/2023	THE KREUZ SAUSAGE & BARBECUE CO	Family Land Heritage 2023 BBQ Lunch Catering	\$7,200.00
00001561	Delegated	10/12/2023	EMBOSSED GRAPHICS OF TEXAS INC	500 Engraved and Embossed Certificates 11.0x 14	\$685.00
00001561	Delegated	10/12/2023	EMBOSSED GRAPHICS OF TEXAS INC	Shipping \$40	\$40.00
00001564	Exempt Procure Legal Cite Req	10/12/2023	NAR INCORPORATED	2022 Audit Reimbursement - NAR, INCORPORATED	\$16,500.00
00001562	DIR Contract	10/12/2023	SHI GOVERNMENT SOLUTIONS INC	Apple iPad mini Wi-Fi - 6th generation - tablet - 256 G	\$4,548.53
00001563	DIR Contract	10/12/2023	INFOJINI INC	FY24 Temporary GL Analyst	\$186,051.47
00001563	DIR Contract	10/12/2023	INFOJINI INC	FY24 Temporary GL Analyst 6/1/24-07/15/2024	\$29,464.00
00001560	Delegated	10/12/2023	LEE COUNTY PETROLEUM	Farm Use Diesel	\$1,841.31
24-00002	Service	10/13/2023	STRATEGAR, LLC	23 Specialty Crop - Marketing Firm Contract - Graphi	\$12,000.00
24-00007	Exempt Procure Legal Cite Req	10/13/2023	DIRECT ENERGY BUSINESS LLC	FY24 Direct Energy Meter # 156878410 Del Rio Expo	\$140.00
24-00008	Delegated	10/13/2023	TEXAS DEPARTMENT OF PUBLIC SAFETY	FY24 Criminal background checks for SPCS licensee	\$1,532.17
24-00008	Delegated	10/13/2023	TEXAS DEPARTMENT OF PUBLIC SAFETY	FY24 Criminal background checks for SPCS licensee	\$733.91
24-00008	Delegated	10/13/2023	TEXAS DEPARTMENT OF PUBLIC SAFETY	FY24 Criminal background checks for SPCS licensee	\$733.92
24-00003	DIR Contract	10/13/2023	GENIUS ROAD, LLC	AY2024 ITSAC Temp Kyle Worely - Project Manage	\$272,000.00
24-00009	DIR Contract	10/13/2023	CDW GOVERNMENT INC	TRENDnet TC-KP24 - patch panel (blank) - 1U - 19"	\$22.58
24-00009	DIR Contract	10/13/2023	CDW GOVERNMENT INC	Tripp Lite 6U Wall Mount Rack Enclosure Cabinet Wi	\$182.23
24-00011	Membership-Professional	10/13/2023	ARMA INTERNATIONAL	International Professional Membership	\$175.00
24-00011	Membership-Professional	10/13/2023	ARMA INTERNATIONAL	Austin Chapter	\$40.00
24-00004	Delegated	10/13/2023	KELMAR AND ASSOCIATES	AY 2024 Kelmar (background check) final renewal \$	\$100,000.00
24-00001	Service	10/13/2023	STRATEGAR, LLC	23 Specialty Crop - Marketing Firm Contract - Graphi	\$12,000.00
24-00001	Service	10/13/2023	STRATEGAR, LLC	22 Specialty Crop - Marketing Firm Contract - Graphi	\$15,000.00
24-00006	Membership-Professional	10/13/2023	ORGANISATION INTERNATIONALE DE LA VIGNE	Membership Dues for the International Organization	\$9,579.77
24-00005	Proprietary Source	10/13/2023	SOUTHWESTERN EXPOSITION AND LIVESTOCK SH	Fort Worth Stock Show & Rodeo (FWSSR) 2024 Leas	\$50,000.00
24-00010	Membership-Professional	10/13/2023	US MEAT EXPORT FEDERATION INC	US Meat Export Federation (USMEF) 2024 Dues. Sen	\$8,900.00
24-00002	Service	10/13/2023	STRATEGAR, LLC	22 Specialty Crop - Marketing Firm Contract - Graphi	\$15,000.00
24-00017	Delegated	10/16/2023	MUSEUM ARTS INC	AY2024 Rnwl State Fair Booth | \$97,455.68 + 1 optio	\$97,455.68
24-00021	Delegated	10/16/2023	LEE A FRITSCH	USDA Market News Reporter Supplies - Lee Fritsch	\$250.00
24-00015	Delegated	10/16/2023	R G RENOVATIONS & CONSTRUCTION LLC	Remove and build new chain-link fence with barbwir	\$5,980.00
24-00014	Delegated	10/16/2023	FIELD2BASE INC.	FY24 ORGANIC CERTIFICATION SOFTWARE Amendi	\$26,045.71
24-00014	Delegated	10/16/2023	FIELD2BASE INC.	FY24 ORGANIC CERTIFICATION SOFTWARE Amendi	\$73,746.29
24-00019	Delegated	10/16/2023	STAPLES	Metal Incline Sorter, Black (10855)	\$24.38
24-00019	Delegated	10/16/2023	STAPLES	Fellowes 11 Compartment Steel File Organizer, Blac	\$18.22
24-00013	Delegated	10/16/2023	FLORES PAINTING	Installation of electrical wiring and lights for flag pole	\$2,909.00
24-00016	Registration	10/16/2023	TEXAS WATERMELON ASSOCIATION	Texas Watermelon Association Conference - Booth \$	\$2,900.00
24-00018	Registration	10/16/2023	TEXAS WINE AND GRAPE GROWERS ASSOCIATION	TWGGA Grape Camp - Title Sponsorship - November	\$2,500.00
24-00018	Registration	10/16/2023	TEXAS WINE AND GRAPE GROWERS ASSOCIATION	TWGGA Grape Camp - Exhibit Booth - November 14-	\$2,500.00
24-00020	Proprietary Source	10/16/2023	KENNETH DEAN LANHAM II	USDA Market News Reporter Services - Kenneth Lanl	\$4,822.00
24-00020	Proprietary Source	10/16/2023	KENNETH DEAN LANHAM II	USDA Market News Reporter Supplies - Kenneth Lan	\$678.00
24-00021	Delegated	10/16/2023	LEE A FRITSCH	USDA Market News Reporter Services - Lee Fritsch	\$5,250.00
24-00012	Membership-Professional	10/16/2023	AMERICAN COMMODITY DISTRIBUTION ASSOCIAT	ACDA 2024 Membership renewal 01/01/2024 - 12/3	\$325.00
24-00025	Registration	10/17/2023	TEXAS INTERNATIONAL PRODUCE ASSOCIATION	PMA Conference Booth Space in Anaheim, Californi	\$5,600.00
24-00026	Delegated	10/17/2023	SCOTT KNUDSEN	FLH 2023 Master of Ceremonies Services Scott Knuc	\$750.00
24-00022	Delegated	10/17/2023	TRIUMPH CABLING SYSTEMS, L.L.C.	Materials & Expenses	\$817.97
24-00022	Delegated	10/17/2023	TRIUMPH CABLING SYSTEMS, L.L.C.	Labor Costs	\$1,348.20
24-00024	Spot Purchase	10/17/2023	GTS TECHNOLOGY SOLUTIONS, INC.	7KW75A#BGJ: HP Color LaserJet Pro MFP M283fdw -	\$427.91
24-00023	Exempt Procure Legal Cite Req	10/17/2023	WORKQUEST	Calendar, Wall, January - December, 24 X 37, Lamin	\$21.51
24-00023	Exempt Procure Legal Cite Req	10/17/2023	WORKQUEST	Calendar, Wall, Monthly, 22 In X 31.25 In. Wireboun	\$21.15
				Temporary Contract Manager for PCO - 1962 TIBH Job Class Code \$90.70 Christina Keeth Contract Administration Manager II Experienced - FY24 Purchase order for funding/billing - Original PO 23-05267A - This is from 9/01/2023 to 12-31- 2023	
24-00029	Exempt Procure Legal Cite Req	10/18/2023	WORKQUEST		\$26,212.31
24-00028	Delegated	10/18/2023	THE INSTITUTE OF INTERNAL AUDITORS INC	"Data Sampling "(E-Seminar) | 1@ \$49.00= \$49.00	\$49.00
24-00027	Delegated	10/18/2023	INSCO METROLOGY	FY24_Accredited Calibration F1 Kits	\$23,400.00
24-00028	Delegated	10/18/2023	THE INSTITUTE OF INTERNAL AUDITORS INC	"Audit Report Quality" (E-Seminar) - | 1 @ \$69.00 |	\$69.00
24-00028	Delegated	10/18/2023	THE INSTITUTE OF INTERNAL AUDITORS INC	"Route Cause Analysis Tools & Techniques" (E-Semi	\$49.00
24-00028	Delegated	10/18/2023	THE INSTITUTE OF INTERNAL AUDITORS INC	"Developing A Risk Based Audit PLAN" (E-Seminar) -	\$69.00
24-00028	Delegated	10/18/2023	THE INSTITUTE OF INTERNAL AUDITORS INC	"Internal Controls" (E-Seminar) - | 1@ \$49.00 |Atte	\$49.00
24-00028	Delegated	10/18/2023	THE INSTITUTE OF INTERNAL AUDITORS INC	"Intro to Internal Auditing" (E-Seminar) - | 1 @ \$49.0	\$49.00
24-00028	Delegated	10/18/2023	THE INSTITUTE OF INTERNAL AUDITORS INC	"Intro to Internal Auditing" (E-Seminar) - | 1 @ \$49.0	\$49.00
24-00028	Delegated	10/18/2023	THE INSTITUTE OF INTERNAL AUDITORS INC	"Audit Report Quality" (E-Seminar) - | 1 @ \$69.00 |	\$69.00
24-00028	Delegated	10/18/2023	THE INSTITUTE OF INTERNAL AUDITORS INC	"Route Cause Analysis Tools & Techniques" (E-Semi	\$49.00
24-00028	Delegated	10/18/2023	THE INSTITUTE OF INTERNAL AUDITORS INC	"Developing A Risk Based Audit PLAN" (E-Seminar) -	\$69.00
24-00028	Delegated	10/18/2023	THE INSTITUTE OF INTERNAL AUDITORS INC	"Internal Controls" (E-Seminar) - | 1@ \$49.00 |Atte	\$49.00
24-00028	Delegated	10/18/2023	THE INSTITUTE OF INTERNAL AUDITORS INC	"Audit Evidence & Workpaper "(E-Seminar) | 1@ \$4	\$49.00
24-00028	Delegated	10/18/2023	THE INSTITUTE OF INTERNAL AUDITORS INC	"Data Sampling "(E-Seminar) | 1@ \$49.00= \$49.00	\$49.00
24-00028	Delegated	10/18/2023	THE INSTITUTE OF INTERNAL AUDITORS INC	"Audit Evidence & Workpapers (E-Seminar) - | 1@ \$	\$49.00
24-00027	Delegated	10/18/2023	INSCO METROLOGY	Freight	\$1,780.00
24-00035	Exempt Procure Legal Cite Req	10/19/2023	WORKQUEST	Temp Tempestt Mothershed - Dist. 14, Administrati	\$10,840.90
24-00035	Exempt Procure Legal Cite Req	10/19/2023	WORKQUEST	POCN to extend to 01/31/2023 -Temp Tempestt Mot	\$4,065.34
24-00035	Exempt Procure Legal Cite Req	10/19/2023	WORKQUEST	POCN to extend to 01/31/2023 -Temp Tempestt Mot	\$4,968.74
24-00035	Exempt Procure Legal Cite Req	10/19/2023	WORKQUEST	2nd POCN to extend 2/1 - 2/29/2024 -Temp Tempes	\$3,879.04
24-00035	Exempt Procure Legal Cite Req	10/19/2023	WORKQUEST	2nd POCN to extend 2/1 - 2/29/2024 -Temp Tempes	\$4,741.04
24-00035	Exempt Procure Legal Cite Req	10/19/2023	WORKQUEST	3rd POCN to 24-00035 - extend 3/1 - 4/30/2024 -Ter	\$7,761.10
24-00035	Exempt Procure Legal Cite Req	10/19/2023	WORKQUEST	3rd POCN to 24-00035 - extend 3/1 - 4/30/2024 -Ter	\$9,485.78

24-00032	Automated SmartBuy	10/19/2023	MONO MACHINES LLC	Smead 73230	\$106.14
24-00032	Automated SmartBuy	10/19/2023	MONO MACHINES LLC	Alliance 26199	\$40.00
24-00032	Automated SmartBuy	10/19/2023	MONO MACHINES LLC	Pilot 28902DZ	\$67.92
24-00032	Automated SmartBuy	10/19/2023	MONO MACHINES LLC	TOPS 8021 dz, Green Tint steno Books, 6inx 9 in 12/I	\$72.76
24-00032	Automated SmartBuy	10/19/2023	MONO MACHINES LLC	Alliance 24145 Alliance 24145 Sterling Rubber	\$10.87
24-00032	Automated SmartBuy	10/19/2023	MONO MACHINES LLC	Alliance 21409 Alliance Rubber 21409 Pale Crepe	\$10.63
24-00034	Subscription	10/19/2023	TEXAS STATE AGENCY BUSINESS ADMINISTRATO	FY24 TSABAA Membership 09/01/23-08/31/24	\$100.00
24-00035	Exempt Procure Legal Cite Req	10/19/2023	WORKQUEST	Temp Tempestt Mothershed - Dist. 14, Administrati	\$8,869.82
24-00033	Interagency	10/19/2023	STATE AUDITOR'S OFFICE	SAO FY23 Single Auditit -Child And Adult Care Food I	\$43,953.08
24-00033	Interagency	10/19/2023	STATE AUDITOR'S OFFICE	SAO FY23 Single Auditit -The Emergency Food Assist	\$1,181.85
24-00033	Interagency	10/19/2023	STATE AUDITOR'S OFFICE	POCN to PO 24-00033 SAO FY23 Single Auditit -CDE	\$1,173.00
24-00033	Interagency	10/19/2023	STATE AUDITOR'S OFFICE	POCN to PO 24-00033 SAO FY23 Single Auditit -Cen	\$37.84
24-00033	Interagency	10/19/2023	STATE AUDITOR'S OFFICE	SAO FY23 Single Auditit -Central Information Techno	\$79.94
24-00033	Interagency	10/19/2023	STATE AUDITOR'S OFFICE	SAO FY23 Single Auditit -Community Development B	\$44,564.66
24-00033	Interagency	10/19/2023	STATE AUDITOR'S OFFICE	POCN to 24-00033 SAO FY23 Single Auditit -Child Ni	\$73.45
24-00033	Interagency	10/19/2023	STATE AUDITOR'S OFFICE	POCN to 24-00033 SAO FY23 Single Auditit -Child Ni	\$4,274.91
24-00033	Interagency	10/19/2023	STATE AUDITOR'S OFFICE	SAO FY23 Single Auditit -Child And Adult Care Food I	\$3,514.96
24-00033	Interagency	10/19/2023	STATE AUDITOR'S OFFICE	SAO FY23 Single Auditit -Central Informatino Techno	\$159.91
24-00033	Interagency	10/19/2023	STATE AUDITOR'S OFFICE	SAO FY23 Single Auditit -Child Nutrition Cluster	\$51,648.21
24-00036	Delegated	10/19/2023	JESUS ZAMORA	New AC Unit for Laredo Pen	\$8,150.00
24-00037	Exempt Procure Legal Cite Req	10/19/2023	WORKQUEST	Shipment Laboratory Test Weights	\$502.32
24-00039	Exempt Procure Legal Cite Req	10/19/2023	DISCOVERING HEALTHY FOODS	2022 Audit Reimbursement - Discovering Healthy Fo	\$12,133.00
24-00031	Delegated	10/19/2023	Estrada Hinjosa & Company, Inc.	Financial Advising services related to rural lending pi	\$95,000.00
24-00030	Delegated	10/19/2023	LEE COUNTY PETROLEUM	Farm Use Diesel	\$1,845.00
24-00038	Delegated	10/19/2023	INDUSTRIAL SOLUTIONS	Pack of 1,000 Polypropylene Teaspoons	\$64.48
24-00040	Delegated	10/20/2023	ALEX G DEL FIERRO DBA PROMO MASTERS	Port Authority Exec Backpack, black | Qty 175 @ \$44	\$8,450.75
24-00043	Exempt Procure Legal Cite Req	10/20/2023	WORKQUEST	Compressed Inert Gas, 10oz can, Air Duster, Supplie	\$18.12
24-00043	Exempt Procure Legal Cite Req	10/20/2023	WORKQUEST	Bag, Trash Can Liner, LLDPE 3.0 mil, 55 gallon, blk, S	\$124.92
24-00041	Exempt Procure Legal Cite Req	10/20/2023	UNION GROVE IND SCHOOL DIST	2021 NSLP EG 01090-00001 - Oven: Convection:Uni	\$18,000.00
24-00044	Delegated	10/20/2023	STAPLES	Tru RED8482; Notepads, 8.5" x 11.75", wide ruled, w	\$16.00
24-00044	Delegated	10/20/2023	STAPLES	DYMO LetraTag 91331 Plastic Label Maker Tape, 1/2	\$9.10
24-00043	Exempt Procure Legal Cite Req	10/20/2023	WORKQUEST	Freight	\$6.14
24-00044	Delegated	10/20/2023	STAPLES	C-Line Top Load Sheet Protector, Lightweight, Non C	\$8.78
24-00044	Delegated	10/20/2023	STAPLES	Staples Economy Rubber Bands, 1/4lb. Resealable t	\$2.25
24-00044	Delegated	10/20/2023	STAPLES	Avery Address Labels for Copiers, 1" x 2-13/16", Whi	\$21.68
24-00042	Delegated	10/20/2023	ASSOCIATION FOR RURAL & COMMUNITY HEALTH	Virtual Class on ICD-11 Coding Readiness and Imple	\$4,500.00
24-00047	Delegated	10/23/2023	TRIUMPH CABLING SYSTEMS, L.L.C.	Labor Costs	\$189.60
24-00047	Delegated	10/23/2023	TRIUMPH CABLING SYSTEMS, L.L.C.	Materials & Expenses	\$106.07
24-00049	Exempt Procure Legal Cite Req	10/23/2023	DM MINISTRIES COMMUNITY DEVELOPMENT CORP	2022 Audit Reimbursement - D.M. Ministries Commi	\$27,487.00
24-00045	DIR Contract	10/23/2023	DARLA CLOUD	Using Excel PivotTables, Power Pivot, and Power Qui	\$259.05
24-00048	Exempt Procure Legal Cite Req	10/23/2023	WORKQUEST	Chair Mat 60" x 72", No Lip, Vinyl, Cleated/Carpet	\$2,410.40
24-00046	Delegated	10/23/2023	SHI GOVERNMENT SOLUTIONS INC	Wildcard OV SSL, Subscription Coverage Term: 10/3	\$796.00
24-00046	Delegated	10/23/2023	SHI GOVERNMENT SOLUTIONS INC	SSL, Standard, Subscription Standard- one domain i	\$2,499.90
24-00046	Delegated	10/23/2023	SHI GOVERNMENT SOLUTIONS INC	SSL, OV SAN, Subscription OV SANs Price Subject tc	\$236.10
24-00046	Delegated	10/23/2023	SHI GOVERNMENT SOLUTIONS INC	SSL, Advantage, Subscription Advantage -two doma	\$273.97
24-00046	Delegated	10/23/2023	SHI GOVERNMENT SOLUTIONS INC	SSL, Standard, Subscription Standard- one domain i	\$192.33
24-00053	Delegated	10/24/2023	SPARTAN CONSTRUCTION SERVICES	Permits and Drawings	\$981.00
24-00053	Delegated	10/24/2023	SPARTAN CONSTRUCTION SERVICES	Remove water fountain and reinstall on new wall. Ru	\$1,145.00
24-00052	DIR Contract	10/24/2023	CDW GOVERNMENT INC	Meraki MV Enterprise License and Support, 3Y	\$1,172.52
24-00052	DIR Contract	10/24/2023	CDW GOVERNMENT INC	Meraki MR78 Wi-Fi 6 Outdoor AP	\$1,506.50
24-00052	DIR Contract	10/24/2023	CDW GOVERNMENT INC	Meraki Vanfocal MV72 Outdoor HD Dome Camera- 2	\$3,013.50
24-00052	DIR Contract	10/24/2023	CDW GOVERNMENT INC	Meraki MR Enterprise License, 3YR	\$469.64
24-00050	Spot Purchase	10/24/2023	AHI ENTERPRISES LLC	Set of 2 End Tables with Charging Station, 2-Layer St	\$65.42
24-00050	Spot Purchase	10/24/2023	AHI ENTERPRISES LLC	Tufted Round Storage Ottoman with Removable Lid,	\$98.39
24-00050	Spot Purchase	10/24/2023	AHI ENTERPRISES LLC	Swivel Rocker Recliner Chair, Rocking Chair Nursery	\$292.72
24-00051	DIR Contract	10/24/2023	CDW GOVERNMENT INC	FTDMI	\$2,641.19
24-00050	Spot Purchase	10/24/2023	AHI ENTERPRISES LLC	Arc Floor Lamp with Remote, Modern Floor Lamp wit	\$36.89
24-00055	DIR Contract	10/25/2023	DARLA CLOUD	Online Excel to the Max 11/15-16/23 (2 Day Class) e	\$259.05
24-00054	DIR Contract	10/25/2023	DARLA CLOUD	Online Excel for the Business Professional| 1 @ 172.	\$172.41
24-00056	Exempt Procure Legal Cite Req	10/25/2023	WORKQUEST	#7- Calendar, Monthly, Wall/Desk Vinyl Holder, 11 ir	\$42.12
24-00056	Exempt Procure Legal Cite Req	10/25/2023	WORKQUEST	#1 Calendar, 2024 Daily Refill, 3.5"x6" SKU: 615197	\$5.19
24-00056	Exempt Procure Legal Cite Req	10/25/2023	WORKQUEST	#3, Calendar, 2024 , Monrhlly Desk Pad , 22x17" , SKI	\$50.94
24-00056	Exempt Procure Legal Cite Req	10/25/2023	WORKQUEST	#4 Calendar, 2024 Weekly Planner, 5"x8", SKU: 6151	\$41.16
24-00056	Exempt Procure Legal Cite Req	10/25/2023	WORKQUEST	#5 Calendar, 2024 Monthly, Planner, Black 6.8x8"x8"	\$46.29
24-00056	Exempt Procure Legal Cite Req	10/25/2023	WORKQUEST	#8, Calendar, 2024 Yearly wall, 14"x37", Unlaminat	\$29.92
24-00056	Exempt Procure Legal Cite Req	10/25/2023	WORKQUEST	#9 Calendar, 2024 Yearly Wall, 24"x37". Laminated,	\$43.02
24-00056	Exempt Procure Legal Cite Req	10/25/2023	WORKQUEST	#10 Appointment Planner, Monthly, Wirebound, bla	\$31.52
24-00056	Exempt Procure Legal Cite Req	10/25/2023	WORKQUEST	#2 Calendar, 2024 Yearly Wall, 22"x31.25", Wirebou	\$42.30
24-00058	Exempt Procure Legal Cite Req	10/25/2023	TEXAS LEGISLATIVE SERVICE	Telicon 2023 - 2024 Subscription Agreement (Includ	\$3,045.00
24-00057	Spot Purchase	10/25/2023	3-C TECHNOLOGY, L.L.C.	Total Monitor Stand for Headphones & Headsets. Toi	\$208.05
24-00060	Exempt Procure Legal Cite Req	10/25/2023	HIRANI PLATINUM CORPORATION	2022 Audit Reimbursement - HIRANI PLATINUM CORP	\$27,487.00
24-00059	DIR Contract	10/25/2023	TXC TEXAS CREATIVE LTD	FY24 Website Development, Hosting & CMS Security	\$6,220.32
24-00065	Delegated	10/26/2023	SCHMIDT ELECTRIC CO INC	UPS Installation TFC SFA Bldg. 11th Floor UPS Chan	\$568.00
24-00061	Delegated	10/26/2023	SHADE DUBOIS	Professional Services for Communications FY24	\$2,750.00
24-00063	DIR Contract	10/26/2023	DARLA CLOUD	Online Excel for the Business Professional| 1 @ 172.	\$172.41
24-00066	Delegated	10/26/2023	ERIC CASH	2024 Illustrator Services for Shrimp and Specialty Cr	\$20,000.00
24-00066	Delegated	10/26/2023	ERIC CASH	2024 Illustrator Services for Shrimp and Specialty Cr	\$5,000.00
24-00064	Registration	10/26/2023	TEXAS AGRICULTURAL EXT SERV	2023 Texas Sheep and Goat Expo Exhibitor. TDA stal	\$300.00
24-00062	Exempt Procure Legal Cite Req	10/26/2023	WORKQUEST	Shipment Laboratory Test Weights	\$920.23
24-00070	DIR Contract	10/27/2023	GARTNER INC	Gartner EXP Team -to provide support for TDA's miss	\$163,611.00
24-00075	Membership-Professional	10/27/2023	ASSOC OF AMERICAN SEED CONTROL (AASCO)	2024 AASCO membership dues	\$250.00

24-00071	Exempt Procure Legal Cite Req	10/27/2023	WORKQUEST	Pen, Rollerball, 0.7mm, Liquid Magnus, 4/Pack, Mar	\$25.53
24-00067	Exempt Procure Legal Cite Req	10/27/2023	WORKQUEST	Part # 61519703504 | Qty 29 @ \$21.15 each = \$613.	\$613.35
24-00067	Exempt Procure Legal Cite Req	10/27/2023	WORKQUEST	Part # 61519700278 | Qty 22 @ \$13.72 each = \$301	\$301.84
24-00067	Exempt Procure Legal Cite Req	10/27/2023	WORKQUEST	Part # 61519700279 | Qty 13 @ \$15.43 each = \$200	\$200.59
24-00067	Exempt Procure Legal Cite Req	10/27/2023	WORKQUEST	Part # 61519130779 | Qty 15 @ \$8.49 each = \$127.:	\$127.35
24-00067	Exempt Procure Legal Cite Req	10/27/2023	WORKQUEST	Part # 61519703506 | Qty 1 @ \$14.96 | Calendar, W	\$14.96
24-00067	Exempt Procure Legal Cite Req	10/27/2023	WORKQUEST	Part # 61519130781 | Qty 12 @ \$21.51 each = \$258.	\$258.12
24-00067	Exempt Procure Legal Cite Req	10/27/2023	WORKQUEST	Part # 61519703502 | Qty 1 @ \$14.04 | Calendar, M	\$14.04
24-00074	Delegated	10/27/2023	AUSTIN FLAG AND FLAGPOLE INC	2023 Shipping of Flags to Austin Flag and Flagpole ol	\$25.00
24-00076	Delegated	10/27/2023	PROSERV CRANE & EQUIPMENT INC	Crane Repair	\$1,492.24
24-00073	Spot Purchase	10/27/2023	REGINA TEFLOW	Bulb Syringe Aspirator	\$28.80
24-00068	Spot Purchase	10/27/2023	AHI ENTERPRISES LLC	Frigidaire EFR341, 3.1 cu ft 2 Door Fridge and Freeze	\$244.76
24-00069	Spot Purchase	10/27/2023	AHI ENTERPRISES LLC	Sharpie S-Gel Pens	\$65.76
24-00069	Spot Purchase	10/27/2023	AHI ENTERPRISES LLC	Universal Steno Books	\$15.24
24-00069	Spot Purchase	10/27/2023	AHI ENTERPRISES LLC	9X13 Clipboards - Wooden	\$34.50
24-00072	Delegated	10/27/2023	AHI ENTERPRISES LLC	Swiffer Duster 360 Kit	\$25.54
24-00072	Delegated	10/27/2023	AHI ENTERPRISES LLC	Swiffer Duster 360 Refills	\$97.50
24-00072	Delegated	10/27/2023	AHI ENTERPRISES LLC	Dawn Dish Soap	\$22.19
24-00072	Delegated	10/27/2023	AHI ENTERPRISES LLC	Dust Mop Treatment	\$13.86
24-00072	Delegated	10/27/2023	AHI ENTERPRISES LLC	Lysol Disinfecting Wipes	\$15.80
24-00072	Delegated	10/27/2023	AHI ENTERPRISES LLC	Shipping & Handling_SpotBid	\$22.47
24-00073	Spot Purchase	10/27/2023	REGINA TEFLOW	Lift All Round Sting	\$246.63
24-00079	Delegated	10/30/2023	MONO MACHINES LLC	Rolling Writer Roller Ball Capped Pen, Black Ink, Mec	\$13.65
24-00078	Exempt Procure Legal Cite Req	10/30/2023	OFFICE OF THE ATTORNEY GENERAL CONF UNIT	2023 Open Government Conference, Tuesday, Nov	\$1,060.00
24-00080	Exempt Procure Legal Cite Req	10/30/2023	BLOOM ACADEMY INC	Coolers: Beverage/Milk: Bloom Academy Charter Sc	\$2,100.00
24-00077	Exempt Procure Legal Cite Req	10/30/2023	WORKQUEST	Paper, Bond, Recycled, White, Prem. No. 4, 20 lb., 8	\$15,000.00
24-00080	Exempt Procure Legal Cite Req	10/30/2023	BLOOM ACADEMY INC	Oven - Rethermalization & Holding: Bloom Academy	\$12,000.00
24-00080	Exempt Procure Legal Cite Req	10/30/2023	BLOOM ACADEMY INC	Refrigerator/Cooler: Walk-in/Reach-in: Bloom Acade	\$2,500.00
24-00079	Delegated	10/30/2023	MONO MACHINES LLC	Heat Laminating Pouches 9X11-1/2In Pk100	\$92.73
24-00077	Exempt Procure Legal Cite Req	10/30/2023	WORKQUEST	Paper, Bond, White, Prem No.4, 20lb, 8.5" X 14" Leg	\$2,500.00
24-00082	Exempt Procure Legal Cite Req	10/31/2023	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	Training - Certified Texas Contract Developer | Cost:	\$435.00
24-00083	Delegated	10/31/2023	BULLCHASE INC	Industrial Handheld Light LED Yellow	\$1,106.08
24-00081	Delegated	10/31/2023	STAPLES	Tally I hand model tally counter, registers 0-9999, ch	\$201.24
24-00084	Service	10/31/2023	STRATEGAR, LLC	AY2024 Renewal Stratgearar - Graphic Design Svs RFI	\$100,000.00
24-00085	Delegated	10/31/2023	ULINE INC	S-20583BLSTORAGE CLIPBOARD WITH CALCULATC	\$272.10
GDV2023041	Exempt Procure Legal Cite Req	11/1/2023	TEXAS INTERNATIONAL PRODUCE ASSOCIATION	GDV2023041 TEXAS INTERNATIONAL PRODUCE AS'	\$19,300.00
24-00088	Service	11/1/2023	GILBREATH COMMUNICATIONS, INC.	AY2024 Renewal Gilbreath - Graphic Design Svs RFP	\$100,000.00
GDF2023042	Exempt Procure Legal Cite Req	11/1/2023	TEXAS A&M AGRILIFE RESEARCH	GDF2023042 Texas A&M Agrilife	\$32,100.00
GDF2023042	Exempt Procure Legal Cite Req	11/1/2023	TEXAS A&M AGRILIFE RESEARCH	GDF2023042 Texas A&M Agrilife	\$5,700.00
24-00086	Exempt Procure Legal Cite Req	11/1/2023	SOUTH TEXAS ISD	Serving Line: Hot/Cold; Mobile or Stationary: SOUTH	\$4,500.00
24-00087	Non-automated	11/1/2023	WORKQUEST	Temporary Receptionist to assist while attending Sei	\$205.36
24-00089	DIR Contract	11/1/2023	SHI GOVERNMENT SOLUTIONS INC	HP 62XL - 11.5 ml - High Yield - color (cyan, magenta)	\$3,709.00
24-00090	Delegated	11/1/2023	FLORES PAINTING	Remove and build new chain-link fence and haul aw	\$6,500.00
24-00086	Exempt Procure Legal Cite Req	11/1/2023	SOUTH TEXAS ISD	Steamer: Pressure: RISING SCHOLARS ACADEMY	\$10,000.00
24-00086	Exempt Procure Legal Cite Req	11/1/2023	SOUTH TEXAS ISD	Serving Line: Hot/Cold; Mobile or Stationary: SOUTH	\$4,500.00
GDV2023043	Exempt Procure Legal Cite Req	11/1/2023	BRIGHTER BITES	GDV2023043 Brighter Bites Grant Term: 11/1/2023-:	\$1,000,000.00
GSC2023085	Exempt Procure Legal Cite Req	11/1/2023	TEXAS INTERNATIONAL PRODUCE ASSOCIATION	GSC2023085Texas International Grant Term: 11/1/21	\$149,967.00
24-00091	Delegated	11/2/2023	STAPLES	Staples Remanufactured Black High Yield Toner Car	\$129.64
24-00093	Delegated	11/2/2023	SHI GOVERNMENT SOLUTIONS INC	ScanAvenger Wireless Portable 1D&2D with Stand B	\$373.32
24-00092	Delegated	11/2/2023	STAPLES	HP Color LaserJet Toner Collection Unit, White (B5L:	\$15.11
24-00094	Exempt Procure Legal Cite Req	11/3/2023	POSTMASTER ATTN FINANCE WINDOW	FY24 Annual PO Box fee for Box 12076 Austin Period	\$213.60
24-00094	Exempt Procure Legal Cite Req	11/3/2023	POSTMASTER ATTN FINANCE WINDOW	FY24 Annual PO Box fee for Box 12076 Austin Period	\$551.80
24-00094	Exempt Procure Legal Cite Req	11/3/2023	POSTMASTER ATTN FINANCE WINDOW	FY24 Annual PO Box fee for Box 12076 Austin Period	\$534.00
24-00094	Exempt Procure Legal Cite Req	11/3/2023	POSTMASTER ATTN FINANCE WINDOW	FY24 Annual PO Box fee for Box 12076 Austin Period	\$124.60
24-00094	Exempt Procure Legal Cite Req	11/3/2023	POSTMASTER ATTN FINANCE WINDOW	FY24 Annual PO Box fee for Box 12076 Austin Period	\$17.80
24-00094	Exempt Procure Legal Cite Req	11/3/2023	POSTMASTER ATTN FINANCE WINDOW	FY24 Annual PO Box fee for Box 12076 Austin Period	\$124.60
24-00094	Exempt Procure Legal Cite Req	11/3/2023	POSTMASTER ATTN FINANCE WINDOW	FY24 Annual PO Box fee for Box 12076 Austin Period	\$213.60
24-00096	Delegated	11/3/2023	POLLOCK INVESTMENTS INC	Paper Towels, Center Fold, White, 10.1 inches x 13.2	\$28.59
24-00096	Delegated	11/3/2023	POLLOCK INVESTMENTS INC	Paper Towels, Center Fold, White, 10.1 inches x 13.2	\$85.77
24-00095	Exempt Procure Legal Cite Req	11/3/2023	TEXAS ORGANIZATION OF RURAL & COMMUNITY	Amend. No. 4 - SORH RHC Technical Assistance (TA	\$76,590.00
24-00095	Exempt Procure Legal Cite Req	11/3/2023	TEXAS ORGANIZATION OF RURAL & COMMUNITY	Amend. No. 4 - SORH RHC Technical Assistance (TA	\$223,410.00
24-00108	Exempt Procure Legal Cite Req	11/6/2023	WORKQUEST	SKU: 61519130779 #3 Calendar, 2024 Monthly Des	\$50.94
24-00108	Exempt Procure Legal Cite Req	11/6/2023	WORKQUEST	SKU: 61519700278 #4 Calendar, 2024 Weekly Plann	\$13.72
24-00108	Exempt Procure Legal Cite Req	11/6/2023	WORKQUEST	SKU: 61519700279 #5 Calendar, 2024 Monthly Plann	\$15.43
24-00108	Exempt Procure Legal Cite Req	11/6/2023	WORKQUEST	SKU: 61519130781 #9 Calendar, 2024 Yearly Wall, 2	\$21.51
24-00108	Exempt Procure Legal Cite Req	11/6/2023	WORKQUEST	SKU: 61515074505 #10 2024 Appointment Planner,	\$31.52
24-00108	Exempt Procure Legal Cite Req	11/6/2023	WORKQUEST	SKU: 61519130779 #3 Calendar, 2024 Monthly Des	\$8.49
24-00108	Exempt Procure Legal Cite Req	11/6/2023	WORKQUEST	SKU: 61519700278 #4 Calendar, 2024 Weekly Plann	\$13.72
24-00108	Exempt Procure Legal Cite Req	11/6/2023	WORKQUEST	SKU: 61519703502 #7 Calendar, Monthly, 2024 Wat	\$14.04
24-00101	Registration	11/6/2023	School Nutrition Association	2024 School Nutrition Industry Conference | Order#	\$650.00
24-00106	Exempt Procure Legal Cite Req	11/6/2023	WORKQUEST	2024 CALENDARS HOD 334	\$21.15
24-00106	Exempt Procure Legal Cite Req	11/6/2023	WORKQUEST	2024 Calendar HOD 278	\$13.72
24-00100	DIR Contract	11/6/2023	ORACLE AMERICA INC	Oracle Database Standard Edition - Named User Plu	\$801.56
24-00100	DIR Contract	11/6/2023	ORACLE AMERICA INC	Oracle Database Standard Edition - Named User Plu	\$791.20
24-00100	DIR Contract	11/6/2023	ORACLE AMERICA INC	Software Update License & Support - Oracle Databa	\$122.20
24-00100	DIR Contract	11/6/2023	ORACLE AMERICA INC	Software Update License & Support - Oracle Databa	\$123.80
24-00108	Exempt Procure Legal Cite Req	11/6/2023	WORKQUEST	SKU: 61519700278 #4 Calendar, 2024 Weekly Plann	\$13.72
HDM2024029	Exempt Procure Legal Cite Req	11/6/2023	INTERFAITH MINISTRIES FOR GREATER HOUSTO	HDM2024029 Interfaith Ministries for Greater Houst	\$1,757.73
HDM2024029	Exempt Procure Legal Cite Req	11/6/2023	INTERFAITH MINISTRIES FOR GREATER HOUSTO	HDM2024029 Interfaith Ministries for Greater Houst	\$9,185.51
24-00109	Exempt Procure Legal Cite Req	11/6/2023	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Volante Workstation (Commodity Code: 425-17-111	\$315.00
24-00107	Exempt Procure Legal Cite Req	11/6/2023	WORKQUEST	2024 CALENDAR HOD334 Elizabeth Prokop	\$21.15

24-00107	Exempt Procure Legal Cite Req	11/6/2023	WORKQUEST	2024 CALENDARS JAMES ROYSTER ND MARTY FOW	\$16.98
24-00107	Exempt Procure Legal Cite Req	11/6/2023	WORKQUEST	2024 CALENDARS PR 000006025 HOD124	\$16.98
24-00099	Delegated	11/6/2023	BULLCHASE INC	Digital Therm Excursion-Trac Datalog, Supplier Part	\$194.22
24-00102	Exempt Procure Legal Cite Req	11/6/2023	WORKQUEST	Tape, Transparent, refill, 3/4" X 1000", core 1", multi	\$26.24
24-00102	Exempt Procure Legal Cite Req	11/6/2023	WORKQUEST	Flash Drive, 16GB USB 3.0, Supplier Part #2043222C	\$56.97
24-00102	Exempt Procure Legal Cite Req	11/6/2023	WORKQUEST	Rayovac Ultra Pro ALAA-24 Batteries, 24/pak, Suppli	\$12.18
24-00102	Exempt Procure Legal Cite Req	11/6/2023	WORKQUEST	Rayovac Ultra Pro ALAA-24 Batteries, 24/pak, Suppli	\$5.22
24-00102	Exempt Procure Legal Cite Req	11/6/2023	WORKQUEST	Freight	\$3.50
24-00102	Exempt Procure Legal Cite Req	11/6/2023	WORKQUEST	Freight	\$1.50
24-00110	Exempt Procure Legal Cite Req	11/6/2023	POSTMASTER ATTN FINANCE WINDOW	FY24 Annual PO Box fee for Box 12077 Austin Period	\$213.60
24-00110	Exempt Procure Legal Cite Req	11/6/2023	POSTMASTER ATTN FINANCE WINDOW	FY24 Annual PO Box fee for Box 12077 Austin Period	\$124.60
24-00110	Exempt Procure Legal Cite Req	11/6/2023	POSTMASTER ATTN FINANCE WINDOW	FY24 Annual PO Box fee for Box 12077 Austin Period	\$17.80
24-00110	Exempt Procure Legal Cite Req	11/6/2023	POSTMASTER ATTN FINANCE WINDOW	FY24 Annual PO Box fee for Box 12077 Austin Period	\$124.60
24-00110	Exempt Procure Legal Cite Req	11/6/2023	POSTMASTER ATTN FINANCE WINDOW	FY24 Annual PO Box fee for Box 12077 Austin Period	\$534.00
24-00110	Exempt Procure Legal Cite Req	11/6/2023	POSTMASTER ATTN FINANCE WINDOW	FY24 Annual PO Box fee for Box 12077 Austin Period	\$551.80
24-00110	Exempt Procure Legal Cite Req	11/6/2023	POSTMASTER ATTN FINANCE WINDOW	FY24 Annual PO Box fee for Box 12077 Austin Period	\$213.60
24-00103	Delegated	11/6/2023	BULLCHASE INC	Paper towel roll continuous brown PK 6, Supplier Pai	\$130.72
24-00103	Delegated	11/6/2023	BULLCHASE INC	Paper towel roll continuous brown PK 6, Supplier Pai	\$56.03
24-00097	Subscription	11/6/2023	TEXAS STATE DIRECTORY INC	Texas Directory Online, 1 Year Subscription 2023-20	\$125.00
24-00098	Exempt Procure Legal Cite Req	11/6/2023	HEALTH AND HUMAN SERVICES COMMISSION	2023 Texas Livestock Brochure. Costs of printing 10f	\$1,888.28
24-00104	Delegated	11/6/2023	FRONTIER TEXAS INC	General Sponsor - West Texas Wine Festival	\$1,000.00
24-00105	Registration	11/6/2023	TEXAS INTERNATIONAL PRODUCE ASSOCIATION	Viva Fresh Booth and TIPA Promotional, Research an	\$10,000.00
24-00108	Exempt Procure Legal Cite Req	11/6/2023	WORKQUEST	SKU: 61519703504 #2 Calendar, 2024 Yearly Wall, 2	\$42.30
24-00112	DIR Contract	11/7/2023	SOFTWARE ONE INC	Power Virtual Agent Shrd LmtTimeOff 2K sessions	\$725.16
24-00112	DIR Contract	11/7/2023	SOFTWARE ONE INC	PowerVirtualAgent 2Ksessions	\$3,625.76
24-00111	Delegated	11/7/2023	WEST OF WALL STREET FILM COMPANY LLC	TV Advertising FY24 Stop Gap - one additional mont	\$5,000.00
24-00113	Delegated	11/7/2023	UNITED COMPUTER SALES OF NEW YORK INC	4-pack extended life cartridge ribbon	\$660.00
24-00114	Delegated	11/7/2023	UNITED COMPUTER SALES OF NEW YORK INC	printer warranty maintenance	\$1,500.00
24-00117	Exempt Procure Legal Cite Req	11/8/2023	WORKQUEST	White Glove Service Fee	\$141.00
24-00117	Exempt Procure Legal Cite Req	11/8/2023	WORKQUEST	Paper, Bond, Recycled, White, Prem No. 4, 20 lb, Let	\$1,825.50
24-00120	Delegated	11/8/2023	NATIONAL CONFERENCE ON WEIGHTS AND MEASL	2024 NCWM Interim Meeting: New Orleans, LA - C O	\$400.00
24-00119	Interagency	11/8/2023	CITY OF BROWNSVILLE - AIRPORT FUND	FY24 Lease Payments for Brownsville Export Pen Le	\$14,179.49
24-00120	Delegated	11/8/2023	NATIONAL CONFERENCE ON WEIGHTS AND MEASL	2024 NCWM Interim Meeting: New Orleans, LA - C O	\$400.00
24-00118	Interagency	11/8/2023	EL PASO WATER UTILITIES	FY24 Lease for El Paso Export Pen. Lease Term: 9/1/	\$12,000.00
24-00115	Exempt Procure Legal Cite Req	11/8/2023	WORKQUEST	2024 CALENDAR Robin Moten HOD278	\$13.72
24-00115	Exempt Procure Legal Cite Req	11/8/2023	WORKQUEST	2024 CALENDARS Michael Watson HOD334	\$21.15
24-00123	Delegated	11/8/2023	COWBOY PARTNERS	Radio Advertising FY24 Stop Gap for November 1 - 3f	\$2,988.74
24-00115	Exempt Procure Legal Cite Req	11/8/2023	WORKQUEST	CALENDAR 2024 Caitlin Campbell HOD278	\$13.72
				Description: Tally I hand model tally counter, registers 0-9999, chrome	
				Item Details	
24-00116	Delegated	11/8/2023	STAPLES	Price: \$16.77	\$402.48
24-00122	Delegated	11/8/2023	BEEHIVE SPECIALTY CO.	AY2024 Final Rnw: Beehive Specialty \$130,000.00	\$130,000.00
24-00121	Delegated	11/8/2023	SMARTMAIL OF AUSTIN INC	AY2024 Final Rnw: SmartMail of Austin \$130,000.0	\$130,000.00
24-00135	Exempt Procure Legal Cite Req	11/9/2023	REGIONAL EAST TEXAS FOOD BANK	TEFAP Reach and Resiliency Grant CFDA 10.568	\$237,900.00
24-00138	Exempt Procure Legal Cite Req	11/9/2023	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Part # 425-60-844022 | Houston-WXO Midback Cha	\$105.00
24-00137	Exempt Procure Legal Cite Req	11/9/2023	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Part # 425-60-844021 | Dallas-WXO Midback Chair	\$1,540.00
24-00139	Exempt Procure Legal Cite Req	11/9/2023	EL PASO COUNTY	Oven: Convection: EL PASO COUNTY JUVENILE PRO	\$15,000.00
24-00139	Exempt Procure Legal Cite Req	11/9/2023	EL PASO COUNTY	Serving Line: Hot/Cold; Mobile or Stationary: EL PAS	\$15,000.00
24-00133	Delegated	11/9/2023	TEXAS ELECTRIC COOPERATIVES INC	2024 Texas Co-op Power Initiative to Advertise Texas	\$4,980.00
24-00136	Exempt Procure Legal Cite Req	11/9/2023	STATE OF MINNESOTA	Calibration of Laboratory KG Standards	\$2,347.80
24-00139	Exempt Procure Legal Cite Req	11/9/2023	EL PASO COUNTY	Smoker (Indoor): EL PASO COUNTY JUVENILE PROB.	\$13,000.00
24-00126	Delegated	11/9/2023	CLASSIC FORMS AND PRODUCTS, INC.	250,000 - Registered Seed Tags	\$3,825.00
24-00126	Delegated	11/9/2023	CLASSIC FORMS AND PRODUCTS, INC.	500,000 Texas Certified Tags	\$6,800.00
24-00126	Delegated	11/9/2023	CLASSIC FORMS AND PRODUCTS, INC.	300,000 Certified Pressure Sensitive Label	\$7,500.00
24-00126	Delegated	11/9/2023	CLASSIC FORMS AND PRODUCTS, INC.	250,000 Certified 1st Generation OECD Tag	\$5,125.00
24-00126	Delegated	11/9/2023	CLASSIC FORMS AND PRODUCTS, INC.	Shipping	\$1,378.24
24-00128	Exempt Procure Legal Cite Req	11/9/2023	EL PASOANS FIGHTING HUNGER FOOD BANK	TEFAP Reach and Resiliency Grant CFDA 10.568	\$905,924.89
24-00129	Exempt Procure Legal Cite Req	11/9/2023	COASTAL BEND FOOD BANK	TEFAP Reach and Resiliency Grant CFDA 10.568	\$189,478.38
24-00130	Exempt Procure Legal Cite Req	11/9/2023	FOOD BANK OF THE GOLDEN CRESCENT	TEFAP Reach and Resiliency Grant CFDA 10.568	\$596,679.41
24-00134	Exempt Procure Legal Cite Req	11/9/2023	TARRANT AREA FOOD BANK	TEFAP Reach and Resiliency Grant CFDA 10.568	\$875,621.01
24-00132	Exempt Procure Legal Cite Req	11/9/2023	SOUTHEAST TEXAS FOOD BANK	TEFAP Reach and Resiliency Grant CFDA 10.568	\$425,971.00
24-00131	Exempt Procure Legal Cite Req	11/9/2023	SOUTH TEXAS FOOD BANK	TEFAP Reach and Resiliency Grant CFDA 10.568	\$644,270.00
24-00127	Exempt Procure Legal Cite Req	11/9/2023	WORKQUEST	Accountant V (Experienced) District 14- \$68.14 per h	\$105,208.16
24-00125	DIR Contract	11/9/2023	DARLA CLOUD	Online Excel to the Max 10/25-26/23 (2 Day Class) e	\$259.05
24-00124	DIR Contract	11/9/2023	DARLA CLOUD	Online Excel to the Max 10/25-26/23 (2 Day Class) e	\$259.05
24-00137	Exempt Procure Legal Cite Req	11/9/2023	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Part # 425-60-844022 | Dallas-WXO Midback Chair	\$80.00
24-00138	Exempt Procure Legal Cite Req	11/9/2023	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Part # 425-60-8440421 | Houston-WXO Midback Ch	\$2,695.00
24-00139	Exempt Procure Legal Cite Req	11/9/2023	EL PASO COUNTY	Oven: Convection: EL PASO COUNTY JUVENILE PRO	\$15,000.00
24TFMH2	Exempt Procure Legal Cite Req	11/10/2023	UT HEALTH CENTER AT TYLER	24TFMH1 UTSWAG	\$312,825.95
24-00141	Delegated	11/10/2023	AHI ENTERPRISES LLC	WAU49541 - Paper, LTR 250PK, 110#, CA	\$1,097.00
24-00141	Delegated	11/10/2023	AHI ENTERPRISES LLC	WAU49541 - Paper, LTR 250PK, 110#, CA	\$1,097.00
24-00140	DIR Contract	11/10/2023	GTS TECHNOLOGY SOLUTIONS, INC.	8M3V9AA#ABA: HP - POLY VF B825-M -M HS	\$395.02
24-00142	Exempt Procure Legal Cite Req	11/10/2023	TEXAS HOUSE OF REPRESENTATIVES	State of Texas Flag for Anthony Stoner - 3'x5' Texas f	\$21.36
24-00144	DIR Contract	11/13/2023	SHI GOVERNMENT SOLUTIONS INC	Tripp Lite USB C to Lightning Heavy Duty Sync/Charg	\$599.20
24-00144	DIR Contract	11/13/2023	SHI GOVERNMENT SOLUTIONS INC	CTA Hyperflex Security Kiosk Stand - Stand for table	\$896.00
24-00154	Exempt Procure Legal Cite Req	11/13/2023	WORKQUEST	Box, Archive Storage, Removable Lid, Letter/Legal, R	\$80.00
24-00149	Delegated	11/13/2023	BULLCHASE INC	Utility Cart 500 lb. Load Cap. (Supplier Part Number	\$85.31
24-00148	Printing Services	11/13/2023	QUIK PRINT OF AUSTIN INC	Qty 10 of Commissioner Life-sized Cutout w/ easel t	\$994.36
24-00153	Proprietary Source	11/13/2023	TEXAS NURSERY & LANDSCAPE ASSOCIATION IN	TNLA 10 x 10 booth with Expo E-blasts	\$5,000.00
24-00151	Delegated	11/13/2023	TEXAS NURSERY & LANDSCAPE ASSOCIATION IN	TNLA Horticulture Forum 6' Tabletop Booth	\$500.00

24-00147	Printing Services	11/13/2023	MACWATSON ENTERPRISES INC.	2024 HLSR Graphic Panels. This line item is for printi	\$384.00
24-00147	Printing Services	11/13/2023	MACWATSON ENTERPRISES INC.	2024 HLSR Graphic Panels. This line item is for Star	\$500.00
24-00147	Printing Services	11/13/2023	MACWATSON ENTERPRISES INC.	2024 HLSR Graphic Panels. This line item is for Right	\$1,521.00
24-00147	Printing Services	11/13/2023	MACWATSON ENTERPRISES INC.	2024 HLSR Graphic Panels. This line item is for Left	\$1,521.00
24-00147	Printing Services	11/13/2023	MACWATSON ENTERPRISES INC.	2024 HLSR Graphic Panels. This line item is for Heac	\$286.00
24-00146	DIR Contract	11/13/2023	GTS TECHNOLOGY SOLUTIONS, INC.	A9579971: APC Essential Surgearrest PE76 - surge p	\$633.20
24-00146	DIR Contract	11/13/2023	GTS TECHNOLOGY SOLUTIONS, INC.	210-AZBG: Dell WD19S dock- 90w Power Delivery - J	\$3,641.40
24-00146	DIR Contract	11/13/2023	GTS TECHNOLOGY SOLUTIONS, INC.	U336-U03-GB: Tripp Lite USB 3.0 SuperSpeed to Gig	\$1,830.50
24-00147	Printing Services	11/13/2023	MACWATSON ENTERPRISES INC.	2024 HLSR Graphic Panels. This line item is for Cent	\$832.00
24-00144	DIR Contract	11/13/2023	SHI GOVERNMENT SOLUTIONS INC	Apple 20W USB-C Power Adapter - Power adapter - 2	\$653.20
24-00150	Delegated	11/13/2023	WORKQUEST	Highback Mesh Chair (Supplier Part Number: 78276,	\$423.83
24-00143	Exempt Procure Legal Cite Req	11/13/2023	UNIVERSITY OF TEXAS AT AUSTIN	AgriStress Business Cards for Trish Rivera	\$62.65
24-00145	Exempt Procure Legal Cite Req	11/13/2023	WORKQUEST	Adding Funds for Freight to PO 24-00145 for 2024 C.	\$7.38
24-00145	Exempt Procure Legal Cite Req	11/13/2023	WORKQUEST	2024 CALENDAR HOD124	\$8.49
24-00152	Exempt Procure Legal Cite Req	11/13/2023	TEXAS TECH UNIVERSITY HEALTH SCIENCES CE	Registration Fee for Community Health Workers (CH	\$60.00
24-00155	Exempt Procure Legal Cite Req	11/14/2023	WORKQUEST	Part # 61562384315 | Qty 12 @ \$16.17 = \$194.04 |	\$194.04
24-00162	DIR Contract	11/14/2023	DARLA CLOUD	Online Excel for the Business Professional| 1 @ 172.	\$172.41
24-00163	Delegated	11/14/2023	STAPLES	HP 14X Black High Yield Toner Cartridge (Supplier Pa	\$789.84
24-00155	Exempt Procure Legal Cite Req	11/14/2023	WORKQUEST	Part # 61562384000 | Qty 12 @ \$13.02= \$156.24 |	\$156.24
24-00155	Exempt Procure Legal Cite Req	11/14/2023	WORKQUEST	Part # 62080510654 | Qty 4 @ \$15.47 = \$61.88 | Re	\$61.88
24-00155	Exempt Procure Legal Cite Req	11/14/2023	WORKQUEST	Part # 62080510654 | Qty 10 @ \$15.47 = \$154.70 |	\$154.70
24-00155	Exempt Procure Legal Cite Req	11/14/2023	WORKQUEST	Part # 62080510654 | Qty 10 @ \$15.47 = \$154.70 |	\$154.70
24-00155	Exempt Procure Legal Cite Req	11/14/2023	WORKQUEST	Part # 62060291028 | Qty 2 @ 18.42 | Pencil, Mech	\$36.84
24-00155	Exempt Procure Legal Cite Req	11/14/2023	WORKQUEST	Part # 62086509239 | Qty 4 @ \$4.80= \$19.20 | Ma	\$19.20
24-00155	Exempt Procure Legal Cite Req	11/14/2023	WORKQUEST	Part # 62060370038 | Qty 2 dz @ \$11.26= \$22.52 |	\$22.52
24-00155	Exempt Procure Legal Cite Req	11/14/2023	WORKQUEST	Part # 20468595457 | Qty 1 @ 27.21 | 12 Mouse Pa	\$27.21
24-00155	Exempt Procure Legal Cite Req	11/14/2023	WORKQUEST	Part # 61562500001, Qty 144 @ \$2.01= \$289.44 | L	\$289.44
24-00155	Exempt Procure Legal Cite Req	11/14/2023	WORKQUEST	Part # 48540030110, Qty 4 @ \$37.16 = \$148.64 | Di	\$148.64
24-00155	Exempt Procure Legal Cite Req	11/14/2023	WORKQUEST	Part # 62090501008, Qty 8 @ \$5.13 = \$41.04 | High	\$41.04
24-00156	Service	11/14/2023	PROSERV CRANE & EQUIPMENT INC	Crane Repair - Needed to perform calibrations withir	\$1,558.99
24-00161	Exempt Procure Legal Cite Req	11/14/2023	WORKQUEST	2024 - Appointment Planner, Monthly, 8-7/8 X 11-1/4	\$31.52
24-00161	Exempt Procure Legal Cite Req	11/14/2023	WORKQUEST	2024 - Calendar, Monthly Planner, Black, 6.8 In X 8.7	\$30.86
24-00161	Exempt Procure Legal Cite Req	11/14/2023	WORKQUEST	2024 - Calendar, Weekly Planner, Black, 5 In X 8 In (S	\$41.16
24-00161	Exempt Procure Legal Cite Req	11/14/2023	WORKQUEST	2024 - Calendar, Desk Pad, 22X17 (Supplier Part Nu	\$8.49
24-00160	Delegated	11/14/2023	BULLCHASE INC	Part # 22D015 | Qty 3 @ \$60.34 = \$181.02 | Disinf	\$181.02
24-00160	Delegated	11/14/2023	BULLCHASE INC	Part # 59JM14 | Qty 1 @ \$ 32.08 | Lobby Dust Pan	\$32.08
24-00155	Exempt Procure Legal Cite Req	11/14/2023	WORKQUEST	Part # 45006100103 | Qty 2 @ \$42.86 = \$85.75 | R	\$85.75
24-00155	Exempt Procure Legal Cite Req	11/14/2023	WORKQUEST	Part # 45006100101 | Qty 1 @ \$87.44 | Rayovac Ul	\$87.44
24-00155	Exempt Procure Legal Cite Req	11/14/2023	WORKQUEST	Part # 62060182003 | Qty 3 @ \$11.11 = \$33.33 | Le	\$33.33
24-00155	Exempt Procure Legal Cite Req	11/14/2023	WORKQUEST	Part # 48513500206 | 2 @ 51.45 = \$102.90 | Hand S	\$102.90
24-00157	Delegated	11/14/2023	RESTEK CORPORATION	Freight	\$28.80
24-00157	Delegated	11/14/2023	RESTEK CORPORATION	Part# 25849 Q-sep Quechers extraction EN Method -	\$850.95
24-00157	Delegated	11/14/2023	RESTEK CORPORATION	Part# 26226 Quechers SPE Q-sep Q373 15ml Centrif	\$1,590.30
24-00157	Delegated	11/14/2023	RESTEK CORPORATION	Part# 22406-213, Gooseneck Splitless Liner 4mm x 6	\$186.93
24-00158	Delegated	11/14/2023	BRIDGE INSIGHTS & MEDIA LLC	This is AY2024 roll of 2023 Calendar year contract 9/	\$43,940.00
24-00159	Interagency	11/14/2023	THE GARCIA HEIRS INVESTMENT GROUP LTD	Lease: Payments for Laredo Export Pen FY23 Lease 1	\$26,737.35
24-00166	Exempt Procure Legal Cite Req	11/15/2023	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for Neely Kirkland	\$55.00
24-00166	Exempt Procure Legal Cite Req	11/15/2023	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for Lauren Moore	\$55.00
24-00166	Exempt Procure Legal Cite Req	11/15/2023	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for Jason Cupitt	\$55.00
24-00166	Exempt Procure Legal Cite Req	11/15/2023	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for Kritika Ratnani	\$55.00
24-00166	Exempt Procure Legal Cite Req	11/15/2023	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for Elinor Rosales	\$55.00
24-00166	Exempt Procure Legal Cite Req	11/15/2023	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for Kanwar Pratap Singh	\$55.00
24-00166	Exempt Procure Legal Cite Req	11/15/2023	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for Kayla Paschall	\$55.00
24-00168	Interagency	11/15/2023	UNIVERSITY OF TEXAS AT AUSTIN	PA404 Private Pesticide Applicator Training Verificat	\$2,536.16
24-00168	Interagency	11/15/2023	UNIVERSITY OF TEXAS AT AUSTIN	Adding additional funding to PO 24-00168 for the 2 s	\$259.06
24-00170	Delegated	11/15/2023	STAPLES	Smead Manila File Folder, 1/3-Cut Tab, Letter Size, 1	\$118.10
24-00166	Exempt Procure Legal Cite Req	11/15/2023	UNIVERSITY OF TEXAS AT AUSTIN	Business cards (2) for Communications - Kristi Shue	\$110.00
24-00166	Exempt Procure Legal Cite Req	11/15/2023	UNIVERSITY OF TEXAS AT AUSTIN	Business Cards for MADDISON JAUREGUITO - Exec	\$55.00
24-00171	Registration	11/15/2023	AG-HORT ADVISORY COMMITTEE	Forth Bend Vegetable Conference Booth, Fort Bend	\$1,000.00
24-00172	Lease	11/15/2023	TEXAS STATE FLORISTS ASSOCIATION	Texas State Floral Association Booth Space	\$5,000.00
24-00179	Delegated	11/15/2023	STAPLES	Advantus Cubicle Hooks, Silver, 25/Box (75370) Suj	\$27.65
WMA23012	Exempt Procure Legal Cite Req	11/15/2023	NORTH TEXAS WINERY ASSOCIATION	WMA23-012 North Texas Winery Association Grant T	\$13,333.00
WMA23013	Exempt Procure Legal Cite Req	11/15/2023	TEXAS HILL COUNTRY WINERIES	WMA23-013 Texas Hill Country Wineries Grant Terr	\$13,333.00
WMA23014	Exempt Procure Legal Cite Req	11/15/2023	TEXAS WINE GROWERS	WMA23-014 Texas Wine Growers	\$13,333.33
WMA23015	Exempt Procure Legal Cite Req	11/15/2023	TEXAS WINE LOVER LLC	WMA23-015 Texas Wine Lover, LLC Grant Term: 11/1	\$13,333.33
WMA23016	Exempt Procure Legal Cite Req	11/15/2023	TEXAS WINE AND GRAPE GROWERS ASSOCIATION	WMA23-016 Texas Wine and Grape Growers Associat	\$13,333.33
24-00169	DIR Contract	11/15/2023	CDW GOVERNMENT INC	Part # 4933887 | Qty 10 @ \$33.00 = \$330.00 | Pol	\$330.00
24-00177	DIR Contract	11/15/2023	SOFTWARE ONE INC	Visio P2 Per User NON-SPEC/AL Government Month	\$232.40
24-00166	Exempt Procure Legal Cite Req	11/15/2023	UNIVERSITY OF TEXAS AT AUSTIN	Business cards (4) for TBD - for Paula Luera, Tony H	\$220.00
24-00175	Automated SmartBuy	11/15/2023	WORKQUEST	2024 Calendar, Refill, Jan-Dec, 3.5 In X 6 In. (Supplie	\$5.19
24-00175	Automated SmartBuy	11/15/2023	WORKQUEST	2024 Calendar, Wall, Monthly, 22 In X 31.25 In. Wire	\$84.60
24-00175	Automated SmartBuy	11/15/2023	WORKQUEST	2024 Calendar, Desk Pad, 22 X 17. (Supplier Part Nu	\$93.39
24-00175	Automated SmartBuy	11/15/2023	WORKQUEST	2024 Calendar, Weekly Planner, Black, 5 In X 8 In. (St	\$41.16
24-00175	Automated SmartBuy	11/15/2023	WORKQUEST	2024 Calendar, Monthly, Wall/Desk Vinyl Holder, 11	\$42.12
24-00175	Automated SmartBuy	11/15/2023	WORKQUEST	2024 Calendar, Wall, January - December, 24 X 37, L	\$107.55
24-00175	Automated SmartBuy	11/15/2023	WORKQUEST	2024 Appointment Planner, Monthly, 8-7/8 X 11-1/4.	\$47.28
24-00173	Delegated	11/15/2023	INDUSTRIAL SOLUTIONS	Hand Truck 275lb. Capacity 31" Fold away Handle, #	\$182.10
24-00174	Delegated	11/15/2023	STAPLES	Standard Shipping Boxes 20"X20"X20" 10/Bundle 32	\$143.24
24-00176	Delegated	11/15/2023	INSCO METROLOGY	10g Stainless Steel Weight	\$189.75
24-00176	Delegated	11/15/2023	INSCO METROLOGY	20g Stainless Steel Weight	\$189.75
24-00164	Exempt Procure Legal Cite Req	11/15/2023	WORKQUEST	Shipment Laboratory Test Weights	\$615.38

24-00178	Automated SmartBuy	11/15/2023	STAPLES	DYMO Mailing Address Labels	\$47.70
24-00165	DIR Contract	11/15/2023	GTS TECHNOLOGY SOLUTIONS, INC.	210-BBCC: Dell 24 Monitor - P2422H, 60.5cm (23.8"	\$9,388.00
24-00166	Exempt Procure Legal Cite Req	11/15/2023	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for Chris Bunton	\$55.00
24-00167	Registration	11/15/2023	TASSCC	TASSCC State of the State Conf - Agency/Full Gover	\$275.00
24-00166	Exempt Procure Legal Cite Req	11/15/2023	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for (2) Region 1 - Debbie Slocum and	\$110.00
24-00166	Exempt Procure Legal Cite Req	11/15/2023	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for Andrea R. Cooper, Ph.D.	\$55.00
24-00181	Delegated	11/16/2023	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 75KVA transformer	\$355.56
24-00183	Delegated	11/16/2023	STAPLES	Part # 378554 | Qty 20 @ \$2.23 = \$44.60 | Mead 1-	\$44.60
24-00182	Registration	11/16/2023	TASSCC	Additional Funds TEC Registraion - Robert MacFarlar	\$50.00
24-00182	Registration	11/16/2023	TASSCC	TEC - Agency/Full Government Member registration |	\$275.00
24-00183	Delegated	11/16/2023	STAPLES	Part # 379982 | Qt 4 @ \$3.88 = \$15.52 | Avery Cop	\$15.52
24-00183	Delegated	11/16/2023	STAPLES	Part # 650963 | Qty 4 @ \$1.46 = \$5.84 | ACCO Binc	\$5.84
24-00183	Delegated	11/16/2023	STAPLES	Part # 477981 | Qty 4 @ \$1.68 = \$6.72 | ACCO Binc	\$6.72
24-00183	Delegated	11/16/2023	STAPLES	Part # 669767 | Qty 4 @ \$3.16 = \$12.64 | ACCO1'	\$12.64
24-00183	Delegated	11/16/2023	STAPLES	Part # 649446 | Qty 3 @ \$14.50 = \$43.50 | Staples 3	\$43.50
24-00181	Delegated	11/16/2023	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 75KVA transformer	\$355.55
24-00184	Membership-Professional	11/16/2023	ASSOCIATION OF OFFICIAL SEED ANALYSTS	AOSA lab membership dues 2023-2024	\$1,150.00
24-00182	Registration	11/16/2023	TASSCC	AY2024 Rnwl TEMP- Touria El Oudiyi - Contract Spec	\$1.00
24-00180	Delegated	11/16/2023	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 30 Ton Chiller	\$1,564.46
24-00183	Delegated	11/16/2023	STAPLES	Part # 848044 | Qty 6 @ \$2.91 = \$17.46 | Scotch Re	\$17.46
24-00183	Delegated	11/16/2023	STAPLES	Part # 160788 | Qty 12 @ \$0.35 = \$4.20 | Staples 2	\$4.20
24-00183	Delegated	11/16/2023	STAPLES	Part # 80414 | Qty1 @ \$ 17.62 | Oxford Twin Portfoli	\$17.62
24-00180	Delegated	11/16/2023	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 30 Ton Chiller	\$1,564.46
24-00187	Exempt Procure Legal Cite Req	11/17/2023	WORKQUEST	2024 Appointment Planner, Monthly, 8-7/8 X 11-1/4.	\$15.76
24-00187	Exempt Procure Legal Cite Req	11/17/2023	WORKQUEST	2024 Calendar, Wall, Monthly, 22 In X 31.25 In. Wire	\$21.15
24-00186	Delegated	11/17/2023	ENTEC PEST MANAGEMENT INC	Pest Control Services for Giddings Seed Lab	\$243.75
24-00186	Delegated	11/17/2023	ENTEC PEST MANAGEMENT INC	Pest Control Services for Giddings Seed Lab	\$243.75
24-00188	Spot Purchase	11/17/2023	BULLCHASE INC	D1831 Disposable Gloves Rubber Latex XL PK100, S	\$20.59
24-00188	Spot Purchase	11/17/2023	BULLCHASE INC	D1831 Disposable Gloves Rubber Latex XL PK100, S	\$48.05
24-00188	Spot Purchase	11/17/2023	BULLCHASE INC	E4063 Disposable Gloves Nitrile XL, Supplier Part# 3|	\$46.31
24-00188	Spot Purchase	11/17/2023	BULLCHASE INC	E4063 Disposable Gloves Nitrile XL, Supplier Part# 3|	\$108.04
24-00185	Spot Purchase	11/17/2023	DEBORA WITT JONES	2024 Shrimp Promotional Items. This line is for 1400	\$3,570.00
24-00185	Spot Purchase	11/17/2023	DEBORA WITT JONES	2024 Shrimp Promotional Items. This line is for 3552	\$6,429.12
24-00189	Exempt Procure Legal Cite Req	11/20/2023	WORKQUEST	2024 Calendar, Wall, January - December, 24 X 37, L	\$21.51
24-00193	Delegated	11/20/2023	STAPLES	Part # 489130 | Qty 6 @ 22.17 = \$133.02 | Staples H	\$133.02
24-00190	Exempt Procure Legal Cite Req	11/20/2023	WORKQUEST	2024 Appointment Planner, Monthly, 8-7/8 X 11-1/4.	\$31.52
24-00190	Exempt Procure Legal Cite Req	11/20/2023	WORKQUEST	2024 Wall Calendar Three Month Vertical Display, 24"	\$30.72
24-00190	Exempt Procure Legal Cite Req	11/20/2023	WORKQUEST	2024 Calendar, Desk Pad, 22 X 17. (Supplier Part Nu	\$16.98
24-00190	Exempt Procure Legal Cite Req	11/20/2023	WORKQUEST	2024 Calendar, Wall, Monthly, 22 In X 31.25 In. Wire	\$21.15
24-00189	Exempt Procure Legal Cite Req	11/20/2023	WORKQUEST	2024 Calendar, Monthly Planner, Black, 6.8 In X 8.75	\$15.43
24-00189	Exempt Procure Legal Cite Req	11/20/2023	WORKQUEST	2024 Calendar, Wall, Monthly, 22 In X 31.25 In. Wire	\$21.15
24-00192	Exempt Procure Legal Cite Req	11/20/2023	UNIVERSITY OF TEXAS AT AUSTIN	UT Print shop Job 2057071025 - NSBW & SLHD Post	\$13,444.77
24-00192	Exempt Procure Legal Cite Req	11/20/2023	UNIVERSITY OF TEXAS AT AUSTIN	UT Print shop Job 2057071025 - Participation Chart (	\$1,640.90
24-00191	Exempt Procure Legal Cite Req	11/20/2023	WORKQUEST	2024 Appointment Planner, Monthly, 8-7/8 X 11-1/4.	\$15.76
24-00191	Exempt Procure Legal Cite Req	11/20/2023	WORKQUEST	2024 Calendar, Wall, January - December, 24 X 37, L	\$21.51
24-00191	Exempt Procure Legal Cite Req	11/20/2023	WORKQUEST	2024 Calendar, Desk Pad, 22 X 17. (Supplier Part Nu	\$16.98
24-00191	Exempt Procure Legal Cite Req	11/20/2023	WORKQUEST	2024 Calendar, Refill, Jan-Dec, 3.5 In X 6 in. (Supplie	\$5.19
24-00194	Exempt Procure Legal Cite Req	11/21/2023	UNIVERSITY OF TEXAS AT AUSTIN	Business Cards for MADDISON JAUREGUITO - Execut	\$55.00
24-00196	Exempt Procure Legal Cite Req	11/21/2023	EL PASO HUMAN SERVICES INC	2022 Audit Reimbursement - EL PASO HUMAN SERV	\$14,835.00
24-00195	Subscription	11/21/2023	DIRECTORY PUBLISHING LTD	THE TEXAS MEDIA DIRECTORY, Online, 1 Year Subsc	\$485.00
24-00198	Delegated	11/27/2023	E H TEASLEY & CO INC	2024 Fort Worth Stock Show and Rodeo Signage. Thi	\$489.95
24-00197	Service	11/27/2023	TMF HEALTH QUALITY INSTITUTE	Quality Improvement Training Program (QITP) Amen	\$31,631.64
24-00200	Subscription	11/27/2023	ICONACT LLC	2024 Cost increase for Email Marketing Program Ser	\$552.00
24-00200	Subscription	11/27/2023	ICONACT LLC	2024 Email Marketing Program Services. This is for iC	\$4,440.00
24-00199	Interagency	11/27/2023	AJR MEDIA GROUP	2024 Print advertising in the Texas Highways Magazi	\$13,884.00
24-00198	Delegated	11/27/2023	E H TEASLEY & CO INC	2024 Fort Worth Stock Show and Rodeo. This line ite	\$175.20
24-00197	Service	11/27/2023	TMF HEALTH QUALITY INSTITUTE	Quality Improvement Training Program (QITP) Amen	\$3,184.44
24-00198	Delegated	11/27/2023	E H TEASLEY & CO INC	2024 Fort Worth Stock Show and Rodeo. This line ite	\$654.50
24-00198	Delegated	11/27/2023	E H TEASLEY & CO INC	2024 Fort Worth Stock Show and Rodeo. This line ite	\$705.38
24-00201	Consultant	11/27/2023	KRISTIN MATULKA	NOP Annual Internal Review of a Certifying Body- Or	\$2,000.00
24-00198	Delegated	11/27/2023	E H TEASLEY & CO INC	2024 Fort Worth Stock Show and Rodeo Signage. Thi	\$446.25
24-00210	Delegated	11/28/2023	ULINE INC	Shipping and Handling	\$48.41
24-00211	Delegated	11/28/2023	STAPLES	Quality Park Self-Adhesive Packing List Envelope, Cl	\$160.82
24-00209	Delegated	11/28/2023	STAPLES	12" x 12" x 12" Standard Shipping Boxes, 32 ECT, Kra	\$37.02
24-00209	Delegated	11/28/2023	STAPLES	12" x 10" x 8" Standard Shipping Boxes, 32 ECT, Kra	\$25.42
24-00212	Exempt Procure Legal Cite Req	11/28/2023	WORKQUEST	2024 Calendar, Refill, Jan-Dec, 3.5 In X 6 in. (Suppli	\$5.19
24-00212	Exempt Procure Legal Cite Req	11/28/2023	WORKQUEST	2024 Wall Calendar Three Month Vertical Display, 24"	\$15.36
24-00206	Registration	11/28/2023	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	Training - Certified Texas Contract Manager | Cost: \$	\$435.00
24-00208	Interagency	11/28/2023	UNIVERSITY OF TEXAS AT AUSTIN	2024 Megacon Conference @ ATT Conf Center \$322	\$322,400.00
24-00208	Interagency	11/28/2023	UNIVERSITY OF TEXAS AT AUSTIN	2024 Megacon Conference @ ATT Conf Center \$177	\$177,600.00
24-00207	Exempt Procure Legal Cite Req	11/28/2023	WORKQUEST	shipping	\$12.00
24-00202	Delegated	11/28/2023	B & H FOTO & ELECTRONICS CORP	DNP 8 x 10" Print Pack for DS80 Printer (2-Pack) BH	\$697.95
24-00202	Delegated	11/28/2023	B & H FOTO & ELECTRONICS CORP	CanonEucia Pro Ink, PFI-1000 Matte Black (80 ml) €	\$116.82
24-00202	Delegated	11/28/2023	B & H FOTO & ELECTRONICS CORP	CanonEucia Pro Ink, PFI-1000 Photo Black (80 ml) €	\$116.82
24-00202	Delegated	11/28/2023	B & H FOTO & ELECTRONICS CORP	CanonEucia Pro Ink, PFI-1000 Cyan (80 ml) CNM05	\$116.82
24-00202	Delegated	11/28/2023	B & H FOTO & ELECTRONICS CORP	CanonEucia Pro Ink, PFI-1000 Magenta (80 ml) CNM	\$116.82
24-00202	Delegated	11/28/2023	B & H FOTO & ELECTRONICS CORP	CanonEucia Pro Ink, PFI-1000 Yellow (80 ml) €NM05	\$116.82
24-00202	Delegated	11/28/2023	B & H FOTO & ELECTRONICS CORP	CanonEucia Pro Ink, PFI-1000 Photo Cyan (80 ml) Cl	\$116.82
24-00202	Delegated	11/28/2023	B & H FOTO & ELECTRONICS CORP	CanonEucia Pro Ink, PFI-1000 Photo Magenta (80 ml	\$116.82
24-00202	Delegated	11/28/2023	B & H FOTO & ELECTRONICS CORP	CanonEucia Pro Ink, PFI-1000 Gray (80 ml) €NNM055	\$116.82
24-00202	Delegated	11/28/2023	B & H FOTO & ELECTRONICS CORP	CanonEucia Pro Ink, PFI-1000 Photo Gray (80 ml) Cl	\$116.82

24-00202	Delegated	11/28/2023	B & H FOTO & ELECTRONICS CORP	CanonEucia Pro Ink, PFI-1000 Red (80 ml) CNM055	\$116.82
24-00202	Delegated	11/28/2023	B & H FOTO & ELECTRONICS CORP	CanonEucia Pro Ink, PFI-1000 Blue (80 ml) CNM055	\$116.82
24-00202	Delegated	11/28/2023	B & H FOTO & ELECTRONICS CORP	CanonEucia Pro Ink, PFI-1000 Chroma Optimizer (80	\$106.92
24-00203	Registration	11/28/2023	A2LA WORKPLACE TRAINING INC	Understanding ISO/IEC 17025:2017 and AOAC Food	\$995.00
				Disposable Gloves: Size Medium, 4 mil, Nitrile Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 12/15/2023 MPN: 7010M	
24-00205	Delegated	11/28/2023	INDUSTRIAL SOLUTIONS	Disposable Gloves: Size Medium, 4 mil, Nitrile Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 12/15/2023 MPN: 7010M	\$38.95
				Disposable Gloves: Size Medium, 4 mil, Nitrile Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 12/15/2023 MPN: 7010M	
24-00205	Delegated	11/28/2023	INDUSTRIAL SOLUTIONS	Disposable Gloves: Size Medium, 4 mil, Nitrile Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 12/15/2023 MPN: 7010M	\$38.96
24-00207	Exempt Procure Legal Cite Req	11/28/2023	WORKQUEST	copy paper, 10 pkgs with 500 sheets	\$940.68
24-00204	Automated SmartBuy	11/28/2023	WORKQUEST	Part # 64521411708 | 20 @ \$73.02 = \$1,460.40 | Pz	\$1,460.40
24-00204	Automated SmartBuy	11/28/2023	WORKQUEST	White Glove Service "Inside Delivery" w/ liftgate- San	\$175.80
24-00209	Delegated	11/28/2023	STAPLES	9" x 7" x 5", 32 ECT, Shipping Boxes, 25/Bundle	\$15.06
24-00210	Delegated	11/28/2023	ULINE INC	12 x 8 x 24" 2 Mil Gusseted Poly Bags 500 a box	\$204.00
24-00220	Interagency	11/29/2023	SECRETARY OF STATE	Notary for A. Slape, A. Lopez, B Harrison, J. Medrano	\$22.00
24-00220	Interagency	11/29/2023	SECRETARY OF STATE	Notary for A. Slape, A. Lopez, B Harrison, J. Medrano	\$22.00
24-00214	Exempt Procure Legal Cite Req	11/29/2023	WORKQUEST	POCN to 24-00214 to extd Temp Katya L Walton - Di:	\$15,010.80
24-00220	Interagency	11/29/2023	SECRETARY OF STATE	Notary for A. Slape, A. Lopez, B Harrison, J. Medrano	\$11.00
24-00213	Delegated	11/29/2023	MONO MACHINES LLC	Abilityone 1394277 Stand, Calendar. (Manufacturer	\$3.68
24-00217	Delegated	11/29/2023	ECOIMPRINT LLC	2024 Agri Stress Bic Pens. This line is for 5000 of the	\$1,775.00
24-00218	Interagency	11/29/2023	UNIVERSITY OF TEXAS AT AUSTIN	2024 Megacon Conference @ ATT Conf Center \$322	\$322,400.00
24-00218	Interagency	11/29/2023	UNIVERSITY OF TEXAS AT AUSTIN	2024 Megacon Conference @ ATT Conf Center \$177	\$177,600.00
24-00219	Interagency	11/29/2023	DEPT OF LICENSING & REGULATION	certificate of operation fee	\$70.00
24-00219	Interagency	11/29/2023	DEPT OF LICENSING & REGULATION	late renewal fee 91 days or greater	\$34.97
24-00219	Interagency	11/29/2023	DEPT OF LICENSING & REGULATION	late renewal fee 91 days or greater	\$35.03
24-00219	Interagency	11/29/2023	DEPT OF LICENSING & REGULATION	state inspection for heating boilers without an inspe:	\$20.00
24-00219	Interagency	11/29/2023	DEPT OF LICENSING & REGULATION	state inspection for heating boilers without an inspe:	\$20.00
24-00220	Interagency	11/29/2023	SECRETARY OF STATE	Notary for A. Slape, A. Lopez, B Harrison, J. Medrano	\$11.00
24-00215	DIR Contract	11/29/2023	DELL MARKETING LP	VLA ADOBE CC ALL APPS - PRO FOR ENT SUBS NEW	\$213.39
24-00216	Delegated	11/29/2023	A CUT ABOVE BUCKLES	Top Texas Winery Belt Buckle - Becker Vineyards	\$470.00
24-00217	Delegated	11/29/2023	ECOIMPRINT LLC	2024 Agri Stress Bic Pens. This line is for 5000 of the	\$1,775.00
24-00215	DIR Contract	11/29/2023	DELL MARKETING LP	VLA ADOBE ACROBAT PRO FOR ENT SUBS NEW NEI	\$30.80
24-00220	Interagency	11/29/2023	SECRETARY OF STATE	Notary renewal for Bertha Serna	\$11.00
24-00214	Exempt Procure Legal Cite Req	11/29/2023	WORKQUEST	Temp Katya L Walton - Dist. 14 Program Specialist II;	\$32,166.00
24-00221	DIR Contract	11/30/2023	PITNEY BOWES	Licensing Postage (Reserve Account # 46058004) fc	\$9,000.00
24-00222	Exempt Procure Legal Cite Req	11/30/2023	UNIVERSITY OF TEXAS AT AUSTIN	Exam fee CTCD Lyn Corbet Qty 1 @ \$130.00	\$130.00
24-00221	DIR Contract	11/30/2023	PITNEY BOWES	Licensing Postage (Reserve Account # 46058004) fc	\$700.00
24-00221	DIR Contract	11/30/2023	PITNEY BOWES	Licensing Postage (Reserve Account # 46058004) fc	\$6,000.00
24-00221	DIR Contract	11/30/2023	PITNEY BOWES	Licensing Postage (Reserve Account # 46058004) fc	\$20,000.00
24-00221	DIR Contract	11/30/2023	PITNEY BOWES	Licensing Postage (Reserve Account # 46058004) fc	\$30,000.00
24-00221	DIR Contract	11/30/2023	PITNEY BOWES	Licensing Postage (Reserve Account # 46058004) fc	\$10,000.00
24-00223	Spot Purchase	11/30/2023	CDW GOVERNMENT INC	cyan toner for color printer	\$175.03
24-00223	Spot Purchase	11/30/2023	CDW GOVERNMENT INC	yellow ink toner for color printer	\$175.03
24-00223	Spot Purchase	11/30/2023	CDW GOVERNMENT INC	magenta ink toner for color printer	\$175.03
CDM23-0063	Exempt Procure Legal Cite Req	11/30/2023	CITY OF SUDAN	CDM23-0063-PY2022-AY24	\$500,000.00
CDM23-0117	Exempt Procure Legal Cite Req	11/30/2023	CITY OF ITALY	CDM23-0117-PY2022-AY24	\$500,000.00
CDM23-0140	Exempt Procure Legal Cite Req	11/30/2023	CITY OF LEAKEY	CDM23-0140-PY2023-AY24	\$284,045.00
CDM23-0142	Exempt Procure Legal Cite Req	11/30/2023	CITY OF BOWIE	CDM23-0142-PY2023-AY24	\$450,000.00
CDM23-0160	Exempt Procure Legal Cite Req	11/30/2023	CITY OF ALTO	CDM23-0160-PY2022-AY24	\$500,000.00
CDM23-0207	Exempt Procure Legal Cite Req	11/30/2023	CITY OF PARIS	CDM23-0207-PY2022-AY24	\$500,000.00
CDM23-0231	Exempt Procure Legal Cite Req	11/30/2023	CITY OF ANNA	CDM23-0231-PY2022-AY24	\$500,000.00
CDM23-0288	Exempt Procure Legal Cite Req	11/30/2023	CITY OF MULESHOE	CDM23-0288-PY2022-AY24	\$393,035.00
CDM23-0288	Exempt Procure Legal Cite Req	11/30/2023	CITY OF MULESHOE	CDM23-0288-PY2023-AY24	\$106,965.00
CDM23-0292	Exempt Procure Legal Cite Req	11/30/2023	CITY OF CLARENDON	CDM23-0292-PY2023-AY24	\$500,000.00
CDM23-0296	Exempt Procure Legal Cite Req	11/30/2023	CITY OF DALHART	CDM23-0296-PY2023-AY24	\$500,000.00
CDM23-0373	Exempt Procure Legal Cite Req	11/30/2023	CITY OF MEXIA	CDM23-0373-PY2023-AY24	\$500,000.00
CDM23-0416	Exempt Procure Legal Cite Req	11/30/2023	CITY OF ROCKDALE	CDM23-0416-PY2023-AY24	\$500,000.00
CDM23-0434	Exempt Procure Legal Cite Req	11/30/2023	CITY OF PAMPA	CDM23-0434-PY2023-AY24	\$500,000.00
CDM23-0446	Exempt Procure Legal Cite Req	11/30/2023	CITY OF TULIA	CDM23-0446-PY2023-AY24	\$480,435.00
CDM23-0477	Exempt Procure Legal Cite Req	11/30/2023	CITY OF GOLIAD	CDM23-0477-PY2023-AY24	\$320,710.00
CFC23-0094	Exempt Procure Legal Cite Req	11/30/2023	TERRELL COUNTY CLERK	CFC23-0094-PY2023-AY24	\$1,000,000.00
CFC23-0222	Exempt Procure Legal Cite Req	11/30/2023	UVALDE COUNTY	CFC23-0222-PY2023-AY24	\$150,777.55
CFC23-0222	Exempt Procure Legal Cite Req	11/30/2023	UVALDE COUNTY	CFC23-0222-PY2022-AY24	\$611,473.45
CFC23-0253	Exempt Procure Legal Cite Req	11/30/2023	GOLIAD COUNTY	CFC23-0253-PY2023-AY24	\$825,000.00
CFC23-0418	Exempt Procure Legal Cite Req	11/30/2023	JIM WELLS COUNTY	CFC23-0418-PY2023-AY24	\$1,000,000.00
CFC23-0422	Exempt Procure Legal Cite Req	11/30/2023	MAVERICK COUNTY	CFC23-0422-PY2022-AY24	\$377,000.00
CDM23-0469	Exempt Procure Legal Cite Req	11/30/2023	CITY OF HEREFORD	CDM23-0469-PY2023-AY24	\$500,000.00
24-00221	DIR Contract	11/30/2023	PITNEY BOWES	Licensing Postage (Reserve Account # 46058004) fc	\$4,300.00
24-00225	Exempt Procure Legal Cite Req	12/1/2023	WORKQUEST	2024 Calendar, Wall, Monthly, 22 In X 31.25In. Wiret	\$42.30
24-00225	Exempt Procure Legal Cite Req	12/1/2023	WORKQUEST	2024 Calendar, Monthly Planner, Black, 6.8 in X 8.75	\$15.43
24-00225	Exempt Procure Legal Cite Req	12/1/2023	WORKQUEST	2024 Appointment Planner, Monthly, 8-7/8 X 11-1/4.	\$15.76
24-00229	Registration	12/1/2023	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	Esri Federal GIS Conference | Attendee: Serena Sliq	\$299.00

24-00227	Delegated	12/1/2023	AGILENT TECHNOLOGIES	ID Product 0101-1416, Rotor Seal 2ps/6pt RC IV, P:	\$337.12
24-00227	Delegated	12/1/2023	AGILENT TECHNOLOGIES	ID Product 0101-1416, Rotor Seal 2ps/6pt RC IV, P:	\$144.48
24-00227	Delegated	12/1/2023	AGILENT TECHNOLOGIES	ID Product 5183-2086, 400ul Silanized flat btm inse	\$120.40
24-00227	Delegated	12/1/2023	AGILENT TECHNOLOGIES	ID Product 5183-2086, 400ul Silanized flat btm inse	\$51.60
24-00227	Delegated	12/1/2023	AGILENT TECHNOLOGIES	Shipping	\$5.60
24-00227	Delegated	12/1/2023	AGILENT TECHNOLOGIES	Shipping	\$2.40
24-00224	Delegated	12/1/2023	DEBORA WITT JONES	2024 Name Badges for TBD staff members. The 35 il	\$395.50
24-00230	Interagency	12/1/2023	HEALTH AND HUMAN SERVICES COMMISSION	2024 GT Texas-Shaped Info Cards, in the quantity of	\$1,735.68
24-00226	Registration	12/1/2023	School Nutrition Association	2024 LAC Legislatvie Action Conference, March 3-5-	\$595.00
24-00228	Exempt Procure Legal Cite Req	12/1/2023	TEXAS FACILITIES COMMISSION	Cube Power Pole Houston ERB building suite 120/12	\$4,335.69
GSC2023039	Exempt Procure Legal Cite Req	12/1/2023	TEXAS A&M AGRILIFE RESEARCH	GSC2023039 Texas A&M AgriLife Grant Term: 12/1/2	\$154,156.00
GSC2023058	Exempt Procure Legal Cite Req	12/1/2023	TEXAS A&M AGRILIFE EXTENSION SERVICE	GSC2023058 Texas A&M AgriLife Grant Term: 12/1/2	\$88,612.00
GSC2023064	Exempt Procure Legal Cite Req	12/1/2023	TEXAS A&M AGRILIFE EXTENSION SERVICE	GSC2023064 Texas A&M AgriLife Extension Service G	\$16,920.87
GSC2023094	Exempt Procure Legal Cite Req	12/1/2023	COMMON THREADS	GSC2023094 Common Threads	\$100,312.40
GSC2023099	Exempt Procure Legal Cite Req	12/1/2023	STEPHEN F AUSTIN STATE UNIVERSITY	GSC2023099 Stephen F. Austin S Grant Term: 12/1/2	\$31,935.25
GSC2023101	Exempt Procure Legal Cite Req	12/1/2023	TARLETON STATE UNIVERSITY	GSC2023101 Tarleton State University Grant Term: 1	\$100,000.00
24-00232	Delegated	12/4/2023	COWBOY CHRISTIAN NETWORK	2023 NFR Booth Sponsorship for Booth Space. Cost	\$1,500.00
24-00231	Delegated	12/4/2023	GALLS LLC	Heartstart Onsite Defibrillator Battery Dd090 (/prod	\$204.46
24-00238	Delegated	12/5/2023	STAPLES	Part # 24398981 | Qty 1 @ \$85.14 | HP 58A Black Si	\$85.14
24-00237	Delegated	12/5/2023	ECOIMPRINT LLC	2024 GT 25th Year Promotional Stadium Cups. This	\$70.00
24-00237	Delegated	12/5/2023	ECOIMPRINT LLC	2024 GT 25th Year Promotional Stadium Cups. This	\$2,750.00
24-00234	Delegated	12/5/2023	FASTENAL COMPANY	XL 9-1/2: L 7mil Thk N86 INTEGRA Blue Nitrite exam/	\$80.94
24-00234	Delegated	12/5/2023	FASTENAL COMPANY	XL 9-1/2: L 7mil Thk N86 INTEGRA Blue Nitrite exam/	\$188.86
24-00236	Delegated	12/5/2023	STAPLES	12" x 10" x 8" Standard Shipping Boxes, 32 ECT, Kraft	\$25.42
24-00235	Subscription	12/5/2023	FLIPSNACK LLC	FlipSnack, Online, 1 Month Subscription	\$35.00
24-00233	Exempt Procure Legal Cite Req	12/5/2023	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	CPA Metered Postage to USPS mail & packages up to	\$100.00
24-00240	Delegated	12/5/2023	KATIE'S SEAFOOD HOUSE LLC	2024 Katie's Seafood partnering with TDA to sponsor	\$2,500.00
24-00236	Delegated	12/5/2023	STAPLES	Coastwide Professional 8482; 9" x 7" x 5", 32 ECT, Sh	\$30.12
24-00239	Delegated	12/5/2023	TEXAS ORGANIC FARMERS AND GARDENERS ASSO	TOFGA Annual Conference Booth and Conference P:	\$1,250.00
24-00244	Delegated	12/6/2023	FLECHA MATERIALS INC	Delivery Blk Cement Rebar - Laredo Export Pen	\$75.00
24-00245	Exempt Procure Legal Cite Req	12/6/2023	KIDS GRAB ON THE GO	2022 Audit Reimbursement - KIDS GRAB ON THE GC	\$7,212.00
24-00243	Proprietary Source	12/6/2023	OHBA - ORGANIC EDUCATORS	Booth Space at Organic Horticulture Benefit Associa	\$1,000.00
24-00241	Automated SmartBuy	12/6/2023	GRAINGER	Dry Erase Board Aluminum 36X24	\$50.01
24-00242	DIR Contract	12/6/2023	SHI GOVERNMENT SOLUTIONS INC	Part # 0585C003 | Qty 1 @ \$349.80 | Canon Spee	\$349.80
24-00244	Delegated	12/6/2023	FLECHA MATERIALS INC	White Marmol SM Pallet - Laredo Export Pen	\$2,300.00
CDM23-0450	Exempt Procure Legal Cite Req	12/7/2023	CITY OF CANYON	CDM23-0450-PY2023-AY24	\$500,000.00
24-00249	Delegated	12/7/2023	CITIBANK N A	Digital Thermometers	\$2,000.00
CDM23-0460	Exempt Procure Legal Cite Req	12/7/2023	CITY OF FRITCH	CDM23-0460-PY2023-AY24	\$500,000.00
24-00248	Printing Services	12/7/2023	ILOGO4U	2024 Agri Stress Calendars. This line is for 3000 of th	\$1,350.95
24-00247	Automated SmartBuy	12/7/2023	GALLS LLC	Heartstart Onsite Defibrillator W/Standard Case Dd	\$1,854.91
24-00246	Automated SmartBuy	12/7/2023	GALLS LLC	Heartstart Onsite Defibrillator W/Standard Case Dd	\$1,854.91
24-00248	Printing Services	12/7/2023	ILOGO4U	2024 Agri Stress Calendars. This line is for 3000 of th	\$1,350.94
24-00249	Delegated	12/7/2023	CITIBANK N A	Shipping & Handling	\$71.00
24-00253	Delegated	12/8/2023	HELEYON SHEEP & CATTLE CO LLC	2024 Heleyon Sheep & Cattle Co. LLC partnering wit	\$4,000.00
24-00252	Interagency	12/8/2023	HEALTH AND HUMAN SERVICES COMMISSION	2024 Texas Gulf Shrimp Culinary and Size Chart Bro	\$2,247.94
24-00254	Automated SmartBuy	12/8/2023	STAPLES	Staples Remanufactured Black Standard Yield Tone	\$10.67
24-00254	Automated SmartBuy	12/8/2023	STAPLES	Staples Remanufactured Black Standard Yield Tone	\$24.88
24-00251	Registration	12/8/2023	TEXAS STATE AGENCY BUSINESS ADMINISTRATO	TSABAA Winter Conference - January 17-19 2024	\$2,600.00
24-00250	Delegated	12/8/2023	TEXAS HOUSE OF REPRESENTATIVES	State of Texas Flag for Fryer Family - 3'x5' Texas Fla	\$21.36
24-00255	Delegated	12/12/2023	STAPLES	TRU RED 8482; Medium Flexible Cover Ruled Journal	\$10.94
24-00255	Delegated	12/12/2023	STAPLES	Samsill Leather Portfolio Case, Black (71710)	\$17.04
24-00257	Service	12/12/2023	CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	FY24 Pesticide Disposal Fund	\$500,000.00
24-00256	Exempt Procure Legal Cite Req	12/12/2023	WORKQUEST	White Glove Service Inside Delivery	\$175.80
24-00256	Exempt Procure Legal Cite Req	12/12/2023	WORKQUEST	Paper, Bond, Recycled, White, Prem No. 4, 20 lb, Lei	\$1,391.20
24-00255	Delegated	12/12/2023	STAPLES	Staples Mini Binder Clips, Assorted Colors, 60/Pack	\$7.98
24-00255	Delegated	12/12/2023	STAPLES	DYMO LetraTag Plus LT-100T Portable Label Maker (	\$32.87
24-00259	Delegated	12/13/2023	CITIBANK N A	Canva for Teams Yearly Subscription	\$300.00
24-00262	Delegated	12/13/2023	HCPRO LLC	2024 IDC-10-CM Expert for Physicians manuals. (Pr	\$8,000.00
24-00262	Delegated	12/13/2023	HCPRO LLC	Shipping fee for manuals.	\$1,131.95
24-00258	Service	12/13/2023	DENISE STATIRAS	2024 Creation of 5 new Texas Gulf shrimp recipes to	\$500.00
24-00270	DIR Contract	12/13/2023	DELL MARKETING LP	VLA Adobe Express for ENT MLP MNA LANG SUBS (n	\$29.65
24-00263	Exempt Procure Legal Cite Req	12/13/2023	WORKQUEST	Adding Funds for Freight/Shipping of Desk Pad Caler	\$7.38
24-00263	Exempt Procure Legal Cite Req	12/13/2023	WORKQUEST	Desk Pad Calendar 22x17	\$8.49
24-00268	DIR Contract	12/13/2023	C&T Information Technology Consulting, I	Stop Gap Extn Bala 4/1 - 5/31/2024 C&T Tech DIR-CI	\$1.00
24-00268	DIR Contract	12/13/2023	C&T Information Technology Consulting, I	AY2024 C&T Tech DIR-CPO-4570 Bala \$70,296.00	\$70,296.00
24-00266	Delegated	12/13/2023	C&T Information Technology Consulting, I	AY2024 C&T Tech DIR-CPO-4570 Bala \$46,864.00	\$46,864.00
24-00264	Delegated	12/13/2023	COLYAR TECHNOLOGY SOLUTIONS LLC	AY2024 Colyar Renewal - AY2023 residual \$59,258.	\$168,508.14
24-00269	Exempt Procure Legal Cite Req	12/13/2023	TEXAS FACILITIES COMMISSION	Carpent replacement in room 1114J	\$1,339.80
24-00267	Exempt Procure Legal Cite Req	12/13/2023	STATE OFFICE OF RISK MANAGEMENT	SORM claims coord license	\$225.00
24-00261	Delegated	12/13/2023	TASSCC	TASSCC State of the State Conf - Agency/Full Gover	\$250.00
24-00260	Service	12/13/2023	GAEKE CONSTRUCTION COMPANY INC	Driveway Repair_Metrology Lab	\$2,800.00
24-00263	Exempt Procure Legal Cite Req	12/13/2023	WORKQUEST	Office Supplies dry erase markers	\$9.09
24-00265	Exempt Procure Legal Cite Req	12/13/2023	WORKQUEST	Description: Packaging Tape is 1.9 mil thick and mac	\$24.62
24-00271	Registration	12/14/2023	AMERICAN COMMODITY DISTRIBUTION ASSOCIAT	POCN to 24-00271 adding Faith Chonko to ACDA 20	\$795.00
24-00271	Registration	12/14/2023	AMERICAN COMMODITY DISTRIBUTION ASSOCIAT	ACDA 2024 Annual Conference - April 21-24, 2024	\$1,500.00
24-00275	Exempt Procure Legal Cite Req	12/14/2023	JL'S WINGS OF HOPE INC	2022 Audit Reimbursement - JL'S WINGS OF HOPE	\$11,500.00
24-00271	Registration	12/14/2023	AMERICAN COMMODITY DISTRIBUTION ASSOCIAT	ACDA 2024 Annual Conference - April 21-24, 2024	\$1,000.00
24-00274	DIR Contract	12/14/2023	DARLA CLOUD	Online Excel for the Business Professional | 2 @ 172	\$344.82
24-00277	Delegated	12/14/2023	GRAINGER	HOMZ Storage Tote: 22 gal, 23 3/4 in x 18 in x 17 1/4	\$200.34
24-00273	DIR Contract	12/14/2023	CDW GOVERNMENT INC	Tripp Lite Dual-Monitor TV Desktop Display Mount St	\$87.97
24-00276	Delegated	12/14/2023	PITNEY BOWES INC	SendPro P Series MSD1 / 0115115 10in Color Touch	\$1,119.12

24-00271	Registration	12/14/2023	AMERICAN COMMODITY DISTRIBUTION ASSOCIAT	ACDA 2024 Annual Conference - April 21-24, 2024	\$1,500.00
24-00272	Registration	12/14/2023	NASDA	Registration fee for 2024 NASDA Winter Policy Conf	\$1,350.00
24-00271	Registration	12/14/2023	AMERICAN COMMODITY DISTRIBUTION ASSOCIAT	ACDA 2024 Annual Conference - April 21-24, 2024	\$500.00
24-00282	Exempt Procure Legal Cite Req	12/15/2023	WORKQUEST	2024 Calendar, Desk Pad, 22 X 17. (Supplier Part N	\$16.98
24-00282	Exempt Procure Legal Cite Req	12/15/2023	WORKQUEST	2024 Calendar, Monthly Planner, Black, 6.8 In. X 8.7	\$30.86
24-00282	Exempt Procure Legal Cite Req	12/15/2023	WORKQUEST	2024 Wall Calendar Three Month Vertical Display, 24	\$15.36
24-00282	Exempt Procure Legal Cite Req	12/15/2023	WORKQUEST	2024 Calendar, Monthly, Wall/Desk Vinyl Holder, 11	\$28.08
24-00282	Exempt Procure Legal Cite Req	12/15/2023	WORKQUEST	2024 Calendar, Wall, 1 Year Planner, Block 1 In. X 1.1	\$29.92
24-00282	Exempt Procure Legal Cite Req	12/15/2023	WORKQUEST	2024 Calendar, Wall, January - December, 24 X 37, L	\$21.51
24-00282	Exempt Procure Legal Cite Req	12/15/2023	WORKQUEST	2024 Appointment Planner, Monthly, 8-7/8 X 11-1/4.	\$94.56
24-00283	Exempt Procure Legal Cite Req	12/15/2023	WORKQUEST	Monthly Planner 61519700279	\$13.08
24-00280	DIR Contract	12/15/2023	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	AY2024 Kelli ArcGIS Online GIS Professional Basic Tr	\$1,507.22
24-00280	DIR Contract	12/15/2023	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	Block of 1000 storage credits to AY2024 ArcGIS Onlin	\$118.99
24-00281	Delegated	12/15/2023	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 75KVA transformer	\$355.55
24-00281	Delegated	12/15/2023	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 75KVA transformer	\$355.56
24-00279	Delegated	12/15/2023	TEXAS HILL COUNTRY WINERIES	2024 THCW Symposium - Sponsorship Fee	\$5,000.00
24-00279	Delegated	12/15/2023	TEXAS HILL COUNTRY WINERIES	2024 THCW Symposium - Booth Fee	\$5,000.00
24-00278	Registration	12/15/2023	COUNTY JUDGES AND COMMISSIONERS ASSOCIAT	Exhibitor Booth fee for 101st Annual County Judges	\$750.00
24-00282	Exempt Procure Legal Cite Req	12/15/2023	WORKQUEST	2024 Calendar, Wall, Monthly, 22 In. X 31.25 In. Wire	\$21.15
24-00288	Delegated	12/18/2023	MILLER IMAGING AND DIGITAL SOLUTIONS INC	2024 Foamboard. This line is for two cartons of 3/16"	\$1,125.00
24-00289	Exempt Procure Legal Cite Req	12/18/2023	WORKQUEST	2024 Calendar, Weekly Planner, Black, 5 In X 8 In. (S	\$13.72
24-00286	Delegated	12/18/2023	ULINE INC	2024 Kraft Paper Rolls. This line is for shipping/hand	\$66.50
24-00286	Delegated	12/18/2023	ULINE INC	2024 Kraft Paper Rolls. This line item is for one roll of	\$50.00
24-00285	Exempt Procure Legal Cite Req	12/18/2023	TEXAS DEPARTMENT OF MOTOR VEHICLES	GO TEXAN License Plate	\$895.00
24-00291	Delegated	12/18/2023	Taylor Distribution Group, LLC	Supplier Part #EM-AX0116-1, Acetone Omnisolv 4L	\$407.25
24-00291	Delegated	12/18/2023	Taylor Distribution Group, LLC	Supplier Part #EM-AX0116-1, Acetone Omnisolv 4L	\$407.25
24-00291	Delegated	12/18/2023	Taylor Distribution Group, LLC	Supplier Part# BDH1101-4LB, Acetone 99.5% Acs G	\$217.03
24-00291	Delegated	12/18/2023	Taylor Distribution Group, LLC	Supplier Part# BDH1101-4LB, Acetone 99.5% Acs G	\$506.41
24-00291	Delegated	12/18/2023	Taylor Distribution Group, LLC	Supplier Part #EM-AX0156-1 (CS), Acetonitrile Lc-M:	\$782.83
24-00291	Delegated	12/18/2023	Taylor Distribution Group, LLC	Supplier Part #EM-AX0156-1 (CS), Acetonitrile Lc-M:	\$1,826.61
24-00290	Delegated	12/18/2023	AGILENT TECHNOLOGIES	Shipping	\$8.00
24-00290	Delegated	12/18/2023	AGILENT TECHNOLOGIES	ID Product 693575-902, P120EC	\$776.80
24-00284	Exempt Procure Legal Cite Req	12/18/2023	WORKQUEST	Monthly Planner 61519700279	\$15.43
24-00289	Exempt Procure Legal Cite Req	12/18/2023	WORKQUEST	2024 Calendar, Desk Pad, 22 X 17. (Supplier Part N	\$16.98
24-00288	Delegated	12/18/2023	MILLER IMAGING AND DIGITAL SOLUTIONS INC	2024 Foamboard. This line is for Freight costs.	\$65.00
24-00287	Delegated	12/18/2023	BRACEWELL LLP	TAFAs General Counsel - Amendment No. 2 Option Ye	\$73,045.00
24-00286	Delegated	12/18/2023	ULINE INC	2024 Kraft Paper Rolls. This line item is for one roll of	\$80.00
24-00293	DIR Contract	12/19/2023	GTS TECHNOLOGY SOLUTIONS, INC.	520-AATD: Dell Premier Wireless ANC Headset - WL'	\$650.07
24-00294	Subscription	12/19/2023	TEXAS ASSOCIATION OF SCHOOL NUTRITION	\$5,000 for the PCS at Horseshoe Bay 01/29 - 1/31/2	\$5,000.00
24-00294	Subscription	12/19/2023	TEXAS ASSOCIATION OF SCHOOL NUTRITION	\$15,000 for TASN annual conference in San Antonio	\$15,000.00
24-00296	Delegated	12/19/2023	STAPLES	TOPS Security Tinted Double Window Tax Envelope,	\$130.02
24-00292	Delegated	12/19/2023	TEXAS HOUSE OF REPRESENTATIVES	State of Texas Flag for Miller Family - 3'x5' Texas Fla	\$21.96
24-00295	DIR Contract	12/19/2023	FRANK LOW VOLTAGE, LLC	Project Number: PRJ 0064195 - TDA Lubbock Camer	\$3,450.90
24-00300	Delegated	12/19/2023	STAPLES	Ampad Earthwise 100% Recycled Ruled Pad, 5x8", Ji	\$51.06
24-00300	Delegated	12/19/2023	STAPLES	B1193777-T104 Color: Assorted - Smead Supertab F	\$40.34
24-00299	Delegated	12/19/2023	DIVINE IMAGING INC	15949-PPE-T8 Clip Paper Jmb Prm Smth Od 5/Packa	\$16.62
24-00299	Delegated	12/19/2023	DIVINE IMAGING INC	15949-PPE-T8 Clorox Disinfecting Wipes (6Case)	\$183.74
24-00299	Delegated	12/19/2023	DIVINE IMAGING INC	SWI54019A-T342 Rubber Fingertip, 11.5, M, Blue, Pl	\$25.82
24-00298	Delegated	12/19/2023	CITIBANK N A	freight charges	\$27.16
24-00298	Delegated	12/19/2023	CITIBANK N A	334116BLAC Spiral Plastic Coil 4:1 12" [Black, 16 m	\$24.99
24-00298	Delegated	12/19/2023	CITIBANK N A	334113BLAC Spiral Plastic Coil 4:1 12" [Black, 13 m	\$18.49
24-00298	Delegated	12/19/2023	CITIBANK N A	334110BLAC Spiral Plastic Coil 4:1 12" [Black, 10 m	\$14.89
24-00297	Exempt Procure Legal Cite Req	12/19/2023	WORKQUEST	6209036 Highlighter, Pen Style, Yellow, Chisel Tip, 1	\$24.56
24-00297	Exempt Procure Legal Cite Req	12/19/2023	WORKQUEST	6208071001 Blue Pen, Rollerball, Retractable, Magr	\$52.32
24-00297	Exempt Procure Legal Cite Req	12/19/2023	WORKQUEST	6208071001 Black Pen, Rollerball, Retractable, Mag	\$52.32
24-00297	Exempt Procure Legal Cite Req	12/19/2023	WORKQUEST	20725292005 Compressed Inert Gas, 10 Oz. Can, Ai	\$30.20
24-00297	Exempt Procure Legal Cite Req	12/19/2023	WORKQUEST	61562500001 Legal Pad, White, 8-1/2" X 11-3/4". Or	\$72.36
24-00297	Exempt Procure Legal Cite Req	12/19/2023	WORKQUEST	MMM6555 Self Stick Note Pad, 3" x 5", Neon, 100 Sh	\$24.06
24-00297	Exempt Procure Legal Cite Req	12/19/2023	WORKQUEST	62060370038 Pencil, Mechanical, 0.7mm, Rubber C	\$45.04
24-00297	Exempt Procure Legal Cite Req	12/19/2023	WORKQUEST	MMM6834 Self Stick Flags, .5" x 1.7", Multi color, 1 c	\$14.52
24-00303	DIR Contract	12/20/2023	LEARNING TREE INTERNATIONAL USA, INC.	Learning Tree online "effective user stories training"	\$3,640.00
24-00305	DIR Contract	12/20/2023	WORKQUEST	Temp Art Boulanger (District 14 ITSAC Project Mana	\$39,984.00
24-00302	Delegated	12/20/2023	STAPLES	MasterVision, 48" x 36" x 3/4", Melamine Dry-Erase E	\$227.16
24-00304	Delegated	12/20/2023	PITNEY BOWES INC	Pitney Bowes machine El Paso Contract 004076378:	\$145.65
24-00301	Delegated	12/20/2023	GRAINGER	Shipping Box: 12 in Inside Lg, 10 in Inside Wd, 8 in In:	\$42.50
24-00301	Delegated	12/20/2023	GRAINGER	Shipping Box: 9 in Inside Lg, 7 in Inside Wd, 7 in Insid	\$47.50
24-00306	Delegated	12/20/2023	ODP BUSINESS SOLUTIONS, LLC	Professional Storage Totes Office Depot Item # 8029	\$172.47
24-00310	Delegated	12/21/2023	BULLCHASE INC	1gal Jug 70% Isopropyl Rubbing Alcohol	\$169.04
24-00309	Delegated	12/21/2023	MILLER & ASSOCIATES	FY24 ExamHand software support (9/1/2023 to 8/31	\$3,640.00
24-00310	Delegated	12/21/2023	BULLCHASE INC	2oz Spray Bottle MEDI-FIRST 70% Isopropyl Alcohol.	\$101.28
24-00311	Subscription	12/21/2023	U S LIVESTOCK GENETICS EXPORT INC	2024 U.S. Livestock Genetics Export Inc (USLGE) me	\$6,050.00
24-00308	Exempt Procure Legal Cite Req	12/21/2023	DOCUMENT SOLUTIONS UT AUSTIN	2024 GO TEXAN Partner Benefits Brochures in a qua	\$1,601.80
24-00307	Delegated	12/21/2023	INNOVATION EVENT MANAGEMENT, LP	Innovation Event Management - Event Management :	\$5,000.00
24-00307	Delegated	12/21/2023	INNOVATION EVENT MANAGEMENT, LP	Innovation Event Management - Event Management :	\$194,898.58
CDV23-0095	Exempt Procure Legal Cite Req	12/22/2023	TERRELL COUNTY CLERK	CDV23-0095-PY2023-AY24	\$500,000.00
CDV23-0100	Exempt Procure Legal Cite Req	12/22/2023	CITY OF LYTLE	CDV23-0100-PY2023-AY24	\$500,000.00
CDV23-0111	Exempt Procure Legal Cite Req	12/22/2023	SAN PATRICIO COUNTY	CDV23-0111-PY2023-AY24	\$500,000.00
CDV23-0115	Exempt Procure Legal Cite Req	12/22/2023	CITY OF BLOOMING GROVE	CDV23-0115-PY2023-AY24	\$500,000.00
CDV23-0120	Exempt Procure Legal Cite Req	12/22/2023	CITY OF HENRIETTA	CDV23-0120-PY2023-AY24	\$500,000.00
CDV23-0128	Exempt Procure Legal Cite Req	12/22/2023	CITY OF FRUITVALE	CDV23-0128-PY2023-AY24	\$500,000.00
CDV23-0132	Exempt Procure Legal Cite Req	12/22/2023	CITY OF JOSHUA	CDV23-0132-PY2023-AY24	\$500,000.00

CDV23-0133	Exempt Procure Legal Cite Req	12/22/2023	CITY OF GLEN ROSE	CDV23-0133-PY2023-AY24	\$500,000.00
CDV23-0157	Exempt Procure Legal Cite Req	12/22/2023	CITY OF PORT ISABEL	CDV23-0157-PY2023-AY24	\$500,000.00
CDV23-0161	Exempt Procure Legal Cite Req	12/22/2023	CITY OF NEW FAIRVIEW	CDV23-0161-PY2023-AY24	\$500,000.00
CDV23-0162	Exempt Procure Legal Cite Req	12/22/2023	KINNEY COUNTY	CDV23-0162-PY2023-AY24	\$463,406.00
CDV23-0166	Exempt Procure Legal Cite Req	12/22/2023	CITY OF CELESTE	CDV23-0166-PY2023-AY24	\$500,000.00
CDV23-0168	Exempt Procure Legal Cite Req	12/22/2023	CITY OF LIPAN	CDV23-0168-PY2023-AY24	\$500,000.00
CDV23-0171	Exempt Procure Legal Cite Req	12/22/2023	CITY OF PINE FOREST	CDV23-0171-PY2023-AY24	\$500,000.00
CDV23-0172	Exempt Procure Legal Cite Req	12/22/2023	CITY OF MC GREGOR	CDV23-0172-PY2023-AY24	\$500,000.00
CDV23-0175	Exempt Procure Legal Cite Req	12/22/2023	CITY OF LITTLE RIVER-ACADEMY	CDV23-0175-PY2023-AY24	\$500,000.00
CDV23-0187	Exempt Procure Legal Cite Req	12/22/2023	CITY OF RIO HONDO	CDV23-0187-PY2023-AY24	\$500,000.00
CDV23-0190	Exempt Procure Legal Cite Req	12/22/2023	CITY OF NACOGDOCHES	CDV23-0190-PY2023-AY24	\$500,000.00
CDV23-0198	Exempt Procure Legal Cite Req	12/22/2023	CITY OF CRYSTAL CITY	CDV23-0198-PY2023-AY24	\$500,000.00
CDV23-0199	Exempt Procure Legal Cite Req	12/22/2023	CITY OF KILGORE	CDV23-0199-PY2023-AY24	\$500,000.00
CDV23-0203	Exempt Procure Legal Cite Req	12/22/2023	CITY OF SMYER	CDV23-0203-PY2023-AY24	\$500,000.00
CDV23-0208	Exempt Procure Legal Cite Req	12/22/2023	CITY OF ROSE CITY	CDV23-0208-PY2023-AY24	\$500,000.00
CDV23-0218	Exempt Procure Legal Cite Req	12/22/2023	CITY OF ROMA	CDV23-0218-PY2023-AY24	\$500,000.00
CDV23-0223	Exempt Procure Legal Cite Req	12/22/2023	UVALDE COUNTY	CDV23-0223-PY2023-AY24	\$500,000.00
CDV23-0230	Exempt Procure Legal Cite Req	12/22/2023	CITY OF ANNA	CDV23-0230-PY2023-AY24	\$500,000.00
CDV23-0238	Exempt Procure Legal Cite Req	12/22/2023	CITY OF KEMPNER	CDV23-0238-PY2023-AY24	\$500,000.00
CDV23-0241	Exempt Procure Legal Cite Req	12/22/2023	CITY OF RENO (LAMAR CO)	CDV23-0241-PY2023-AY24	\$500,000.00
CDV23-0248	Exempt Procure Legal Cite Req	12/22/2023	CITY OF NEW WAVERLY	CDV23-0248-PY2023-AY24	\$492,000.00
CDV23-0255	Exempt Procure Legal Cite Req	12/22/2023	CITY OF BEDIAS	CDV23-0255-PY2023-AY24	\$500,000.00
CDV23-0264	Exempt Procure Legal Cite Req	12/22/2023	CITY OF WINONA	CDV23-0264-PY2023-AY24	\$500,000.00
CDV23-0275	Exempt Procure Legal Cite Req	12/22/2023	JIM HOGG COUNTY	CDV23-0275-PY2023-AY24	\$500,000.00
CDV23-0277	Exempt Procure Legal Cite Req	12/22/2023	CITY OF SMILEY	CDV23-0277-PY2023-AY24	\$500,000.00
CDV23-0285	Exempt Procure Legal Cite Req	12/22/2023	CITY OF KIRBYVILLE	CDV23-0285-PY2023-AY24	\$500,000.00
CDV23-0286	Exempt Procure Legal Cite Req	12/22/2023	CITY OF ANGUS	CDV23-0286-PY2023-AY24	\$500,000.00
CDV23-0287	Exempt Procure Legal Cite Req	12/22/2023	CITY OF BRIDGEPORT	CDV23-0287-PY2023-AY24	\$500,000.00
CDV23-0293	Exempt Procure Legal Cite Req	12/22/2023	MATAGORDA COUNTY	CDV23-0293-PY2023-AY24	\$500,000.00
CDV23-0294	Exempt Procure Legal Cite Req	12/22/2023	CITY OF DALHART	CDV23-0294-PY2023-AY24	\$500,000.00
CDV23-0297	Exempt Procure Legal Cite Req	12/22/2023	CITY OF NEWTON	CDV23-0297-PY2023-AY24	\$500,000.00
CDV23-0300	Exempt Procure Legal Cite Req	12/22/2023	CITY OF PRESIDIO	CDV23-0300-PY2023-AY24	\$500,000.00
CDV23-0303	Exempt Procure Legal Cite Req	12/22/2023	AUSTIN COUNTY	CDV23-0303-PY2023-AY24	\$500,000.00
CDV23-0311	Exempt Procure Legal Cite Req	12/22/2023	CITY OF BURNET	CDV23-0311-PY2023-AY24	\$500,000.00
CDV23-0320	Exempt Procure Legal Cite Req	12/22/2023	OLDHAN COUNTY	CDV23-0320-PY2023-AY24	\$500,000.00
24-00313	Delegated	12/22/2023	INDUSTRIAL SOLUTIONS	Nitrile Blue Gloves, medium, 4 mil., textured	\$110.40
24-00314	Membership-Professional	12/22/2023	WINEAMERICA	2024 WineAmerica Membership Dues for the Texas I	\$600.00
24-00312	Delegated	12/22/2023	GRAINGER	Shipping Box: 9 in Inside Lg, 7 in Inside Wd, 6 in Insid	\$42.50
CDV23-0322	Exempt Procure Legal Cite Req	12/22/2023	DELTA COUNTY	CDV23-0322-PY2023-AY24	\$500,000.00
CDV23-0327	Exempt Procure Legal Cite Req	12/22/2023	CITY OF LA MARQUE	CDV23-0327-PY2023-AY24	\$500,000.00
CDV23-0340	Exempt Procure Legal Cite Req	12/22/2023	CITY OF FREER	CDV23-0340-PY2023-AY24	\$500,000.00
CDV23-0342	Exempt Procure Legal Cite Req	12/22/2023	CITY OF NEW LONDON	CDV23-0342-PY2023-AY24	\$500,000.00
CDV23-0345	Exempt Procure Legal Cite Req	12/22/2023	CITY OF OGLESBY	CDV23-0345-PY2023-AY24	\$500,000.00
CDV23-0348	Exempt Procure Legal Cite Req	12/22/2023	CITY OF PRIMERA	CDV23-0348-PY2023-AY24	\$500,000.00
CDV23-0352	Exempt Procure Legal Cite Req	12/22/2023	CITY OF KRESS	CDV23-0352-PY2023-AY24	\$500,000.00
CDV23-0354	Exempt Procure Legal Cite Req	12/22/2023	CITY OF PALESTINE	CDV23-0354-PY2023-AY24	\$500,000.00
CDV23-0359	Exempt Procure Legal Cite Req	12/22/2023	CITY OF KEENE	CDV23-0359-PY2023-AY24	\$500,000.00
CDV23-0362	Exempt Procure Legal Cite Req	12/22/2023	CITY OF WEST TAWAKONI	CDV23-0362-PY2023-AY24	\$500,000.00
CDV23-0364	Exempt Procure Legal Cite Req	12/22/2023	CITY OF FALFURRIAS	CDV23-0364-PY2023-AY24	\$500,000.00
CDV23-0365	Exempt Procure Legal Cite Req	12/22/2023	CITY OF CASTROVILLE	CDV23-0365-PY2023-AY24	\$500,000.00
CDV23-0366	Exempt Procure Legal Cite Req	12/22/2023	CITY OF ROCKPORT	CDV23-0366-PY2023-AY24	\$500,000.00
CDV23-0368	Exempt Procure Legal Cite Req	12/22/2023	CITY OF PORTLAND	CDV23-0368-PY2023-AY24	\$500,000.00
CDV23-0372	Exempt Procure Legal Cite Req	12/22/2023	CITY OF MEXIA	CDV23-0372-PY2023-AY24	\$500,000.00
CDV23-0376	Exempt Procure Legal Cite Req	12/22/2023	CITY OF PAINT ROCK	CDV23-0376-PY2023-AY24	\$500,000.00
CDV23-0378	Exempt Procure Legal Cite Req	12/22/2023	CITY OF BARRY	CDV23-0378-PY2023-AY24	\$500,000.00
CDV23-0390	Exempt Procure Legal Cite Req	12/22/2023	CITY OF PATTON VILLAGE	CDV23-0390-PY2023-AY24	\$451,125.00
CDV23-0394	Exempt Procure Legal Cite Req	12/22/2023	CITY OF KERMIT	CDV23-0394-PY2023-AY24	\$500,000.00
CDV23-0399	Exempt Procure Legal Cite Req	12/22/2023	CITY OF DELL CITY	CDV23-0399-PY2023-AY24	\$500,000.00
CDV23-0405	Exempt Procure Legal Cite Req	12/22/2023	CITY OF BANGS	CDV23-0405-PY2023-AY24	\$500,000.00
CDV23-0406	Exempt Procure Legal Cite Req	12/22/2023	CITY OF ROBERT LEE	CDV23-0406-PY2023-AY24	\$500,000.00
CDV23-0408	Exempt Procure Legal Cite Req	12/22/2023	CITY OF MARFA	CDV23-0408-PY2023-AY24	\$500,000.00
CDV23-0423	Exempt Procure Legal Cite Req	12/22/2023	MAVERICK COUNTY	CDV23-0423-PY2023-AY24	\$427,800.00
CDV23-0436	Exempt Procure Legal Cite Req	12/22/2023	CITY OF CLINT	CDV23-0436-PY2023-AY24	\$500,000.00
CDV23-0438	Exempt Procure Legal Cite Req	12/22/2023	PANOLA COUNTY	CDV23-0438-PY2023-AY24	\$500,000.00
CDV23-0445	Exempt Procure Legal Cite Req	12/22/2023	CITY OF POTEET	CDV23-0445-PY2023-AY24	\$500,000.00
CDV23-0447	Exempt Procure Legal Cite Req	12/22/2023	CITY OF SHAMROCK	CDV23-0447-PY2023-AY24	\$500,000.00
CDV23-0454	Exempt Procure Legal Cite Req	12/22/2023	CITY OF GILMER	CDV23-0454-PY2023-AY24	\$500,000.00
CDV23-0461	Exempt Procure Legal Cite Req	12/22/2023	CITY OF MAYPEARL	CDV23-0461-PY2023-AY24	\$500,000.00
CDV23-0462	Exempt Procure Legal Cite Req	12/22/2023	CITY OF CUERO	CDV23-0462-PY2023-AY24	\$500,000.00
CDV23-0472	Exempt Procure Legal Cite Req	12/22/2023	CITY OF KARNES CITY	CDV23-0472-PY2023-AY24	\$500,000.00
CDV23-0483	Exempt Procure Legal Cite Req	12/22/2023	CITY OF GROVETON	CDV23-0483-PY2023-AY24	\$500,000.00
CDV23-0490	Exempt Procure Legal Cite Req	12/22/2023	JEFF DAVIS COUNTY	CDV23-0490-PY2023-AY24	\$500,000.00
CDV23-0506	Exempt Procure Legal Cite Req	12/22/2023	CITY OF INGRAM	CDV23-0506-PY2023-AY24	\$500,000.00
CDV23-0338	Exempt Procure Legal Cite Req	12/22/2023	CITY OF LOS FRESNOS	CDV23-0338-PY2023-AY24	\$500,000.00
CDV23-0016	Exempt Procure Legal Cite Req	12/22/2023	CITY OF ELLINGER	CDV23-0016-PY2023-AY24	\$500,000.00
CDV23-0036	Exempt Procure Legal Cite Req	12/22/2023	CITY OF SLATON	CDV23-0036-PY2023-AY24	\$500,000.00
CDV23-0042	Exempt Procure Legal Cite Req	12/22/2023	CITY OF MARTINDALE	CDV23-0042-PY2023-AY24	\$500,000.00
CDV23-0055	Exempt Procure Legal Cite Req	12/22/2023	CITY OF HOWE	CDV23-0055-PY2023-AY24	\$500,000.00
CDV23-0065	Exempt Procure Legal Cite Req	12/22/2023	CITY OF TEHUACANA	CDV23-0065-PY2023-AY24	\$500,000.00
CDV23-0069	Exempt Procure Legal Cite Req	12/22/2023	CITY OF ALMA	CDV23-0069-PY2023-AY24	\$500,000.00
CDV23-0071	Exempt Procure Legal Cite Req	12/22/2023	CITY OF COLDSRING	CDV23-0071-PY2023-AY24	\$500,000.00

CDV23-0078	Exempt Procure Legal Cite Req	12/22/2023	TOWN OF ANDERSON	CDV23-0078-PY2023-AY24	\$500,000.00
CDV23-0080	Exempt Procure Legal Cite Req	12/22/2023	CITY OF WOODCREEK	CDV23-0080-PY2023-AY24	\$500,000.00
CDV23-0081	Exempt Procure Legal Cite Req	12/22/2023	CITY OF JAYTON	CDV23-0081-PY2023-AY24	\$500,000.00
CDV23-0082	Exempt Procure Legal Cite Req	12/22/2023	CITY OF COLEMAN	CDV23-0082-PY2023-AY24	\$500,000.00
CDV23-0084	Exempt Procure Legal Cite Req	12/22/2023	CITY OF PETERSBURG	CDV23-0084-PY2023-AY24	\$500,000.00
CDV23-0089	Exempt Procure Legal Cite Req	12/22/2023	CITY OF WINDTHORST	CDV23-0089-PY2023-AY24	\$500,000.00
CDV23-0090	Exempt Procure Legal Cite Req	12/22/2023	CITY OF SOUTHMAYD	CDV23-0090-PY2023-AY24	\$500,000.00
CDV23-0091	Exempt Procure Legal Cite Req	12/22/2023	CITY OF FROST	CDV23-0091-PY2023-AY24	\$500,000.00
24-00316	Service	12/27/2023	AED123	AED Silver Support Plan- Annually	\$1,848.00
24-00317	Membership-Professional	12/27/2023	CACFP NATIONAL PROFESSIONAL ASSOCIATION	2023-2025 CACFP NPA Membership renewal | \$400	\$400.00
24-00315	Membership-Professional	12/27/2023	ASSOCIATION OF OFFICIAL SEED CERTIFYING	AOSCA 2024 membership dues	\$800.00
24-00315	Membership-Professional	12/27/2023	ASSOCIATION OF OFFICIAL SEED CERTIFYING	AOSCA 2023 assessments	\$8,976.83
24-00318	Delegated	12/28/2023	NATIONAL ORGANIZATION OF RURAL HEALTH IN	Registration fee for National Organization of State Of	\$2,250.00
24-00319	Delegated	12/28/2023	COLYAR TECHNOLOGY SOLUTIONS LLC	Calendar 2024 Colyar contract Renewal (1/1 - 12/31	\$341,837.33
24-00320	Delegated	12/29/2023	TRAE URBAN INC	belt	\$36.00
24-00321	Delegated	12/29/2023	MONO MACHINES LLC	Dewalt Dw735X 13" Planer W/Extra Knives And Table	\$729.42
24-00320	Delegated	12/29/2023	TRAE URBAN INC	motor	\$862.00
24-00320	Delegated	12/29/2023	TRAE URBAN INC	Labor	\$345.00
24-00320	Delegated	12/29/2023	TRAE URBAN INC	adjustable sleeve	\$51.00
24-00325	Exempt Procure Legal Cite Req	1/2/2024	WORKQUEST	Temp Tammy Horton - Grant Specialist II, Experienc	\$27,250.24
24-00326	Exempt Procure Legal Cite Req	1/2/2024	REGION I EDUCATION SERVICE CENTER	ESC REGION 01 - ESC Region 01 Annual Contract (Fi	\$993,104.00
24-00327	Exempt Procure Legal Cite Req	1/2/2024	ESC REGION 2	ESC REGION 02 - ESC Region 02 Annual Contract (Fi	\$553,270.00
24-00329	Exempt Procure Legal Cite Req	1/2/2024	REGION III EDUCATION SERVICE CENTER	ESC REGION 03 - ESC Region 02 Annual Contract (Fi	\$384,401.00
24-00330	Exempt Procure Legal Cite Req	1/2/2024	REGION IV EDUCATION SERVICE CTR	ESC 04 -2022- TDA General Revenue	\$199,124.00
24-00330	Exempt Procure Legal Cite Req	1/2/2024	REGION IV EDUCATION SERVICE CTR	ESC REGION 04 - ESC Region 04 Annual Contract (Fi	\$973,285.00
24-00331	Exempt Procure Legal Cite Req	1/2/2024	REGION V EDUCATION SERVICE CENTER	ESC REGION 05 - ESC Region 05 Annual Contract (Fi	\$439,803.00
24-00332	Exempt Procure Legal Cite Req	1/2/2024	REGION VI EDUCATION SERVICE CENTER	ESC REGION 06 - ESC Region 06 Annual Contract (Fi	\$445,605.00
24-00333	Exempt Procure Legal Cite Req	1/2/2024	REGION VII EDUCATION SERVICE CENTER	ESC REGION 07 - ESC Region 07 Annual Contract (Fi	\$610,413.00
24-00334	Exempt Procure Legal Cite Req	1/2/2024	REGION VIII EDUCATION SERVICE CENTER	ESC REGION 08 - ESC Region 08 Annual Contract (Fi	\$445,836.00
24-00335	Exempt Procure Legal Cite Req	1/2/2024	ESC REGION 9	ESC REGION 09 - ESC Region 08 Annual Contract (Fi	\$409,926.00
24-00336	Exempt Procure Legal Cite Req	1/2/2024	ESC REGION 10	ESC REGION 10 - ESC Region 10 Annual Contract (Fi	\$954,633.00
24-00337	Exempt Procure Legal Cite Req	1/2/2024	REGION XI EDUCATION SERVICE CENTER	ESC REGION 11 - ESC Region 11 Annual Contract (Fi	\$1,069,889.00
24-00338	Exempt Procure Legal Cite Req	1/2/2024	REGION XII EDUCATION SERVICE CENTER	ESC REGION 12 - ESC Region 12 Annual Contract (Fi	\$641,515.00
24-00322	Registration	1/2/2024	CULINARIA	Cocktail Summit with Uncork Texas Wines Sponsors	\$5,000.00
24-00323	Lease	1/2/2024	TEXAS AND SOUTHWESTERN CATTLE RAISERS AS	2024 Texas and Southwestern Cattle Raisers Associ.	\$497.50
24-00339	Exempt Procure Legal Cite Req	1/2/2024	REGION XIII EDUCATION SERVICE CENTER	ESC REGION 13 - ESC Region 13 Annual Contract (Fi	\$727,391.00
24-00340	Exempt Procure Legal Cite Req	1/2/2024	REGION 14 EDUCATION SERVICE CENTER	ESC REGION 14 - ESC Region 14 Annual Contract (Fi	\$475,233.00
24-00341	Exempt Procure Legal Cite Req	1/2/2024	ESC REGION 15	ESC REGION 15 - ESC Region 15 Annual Contract (Fi	\$420,581.00
24-00342	Exempt Procure Legal Cite Req	1/2/2024	ESC REGION 16	ESC REGION 16 - ESC Region 16 Annual Contract (Fi	\$455,672.00
24-00343	Exempt Procure Legal Cite Req	1/2/2024	ESC REGION 17	ESC REGION 17 - ESC Region 17 Annual Contract (Fi	\$552,796.00
24-00344	Exempt Procure Legal Cite Req	1/2/2024	REGION XVIII EDUCATION SERVICE CNTR	ESC REGION 18 - ESC Region 18 Annual Contract (Fi	\$400,138.00
24-00345	Exempt Procure Legal Cite Req	1/2/2024	REGION XIX EDUCATION SERVICE CENTER	ESC REGION 19 - ESC Region 19 Annual Contract (Fi	\$450,819.00
24-00346	Exempt Procure Legal Cite Req	1/2/2024	EDUCATION SERVICE CENTER REGION 20	ESC REGION 20 - ESC Region 20 Annual Contract (Fi	\$852,896.00
24-00324	Exempt Procure Legal Cite Req	1/2/2024	TRINITY BASIN PREPARATORY INC	Oven: Rethermalization & Holding: TRINITY BASIN Pf	\$12,000.00
24-00324	Exempt Procure Legal Cite Req	1/2/2024	TRINITY BASIN PREPARATORY INC	Cooler: Beverage/Milk: TRINITY BASIN PREPARATOR	\$20,000.00
24-00328	Exempt Procure Legal Cite Req	1/2/2024	WORKQUEST	Temp Maude Adjarian - Grant Specialist II, Experienc	\$27,250.24
24-00408	Exempt Procure Legal Cite Req	1/3/2024	ALLEN ISD	CN squaremeals.org/LFS - ALLEN ISD	\$85,000.00
24-00409	Exempt Procure Legal Cite Req	1/3/2024	ANNA ISD	CN squaremeals.org/LFS - ANNA ISD	\$85,000.00
24-00410	Exempt Procure Legal Cite Req	1/3/2024	CELINA ISD	CN squaremeals.org/LFS - CELINA ISD	\$85,000.00
24-00411	Exempt Procure Legal Cite Req	1/3/2024	FARMERSVILLE ISD	CN squaremeals.org/LFS - FARMERSVILLE ISD	\$85,000.00
24-00353	Delegated	1/3/2024	MONO MACHINES LLC	Abilityone 7520015153549 752001515 Stapler Bk, S	\$12.40
24-00353	Delegated	1/3/2024	MONO MACHINES LLC	Smead Smd87980 Folder1-Pkt Leatheret RD Supplie	\$23.01
24-00358	Delegated	1/3/2024	TEXAS WINE AND GRAPE GROWERS ASSOCIATION	TWGGA Annual Conference Sponsorship	\$5,000.00
24-00358	Delegated	1/3/2024	TEXAS WINE AND GRAPE GROWERS ASSOCIATION	TWGGA Annual Conference Exhibit Booth (10x20)	\$5,000.00
24-00380	Delegated	1/3/2024	HIGHTECH SIGNS	2024 Floor Decal Production for the GO TEXAN Mark	\$360.00
24-00380	Delegated	1/3/2024	HIGHTECH SIGNS	2024 Floor Decal Installation and Removal for the G	\$750.00
24-00424	Exempt Procure Legal Cite Req	1/3/2024	GARLAND ISD	CN squaremeals.org/LFS - GARLAND ISD	\$246,500.00
24-00425	Exempt Procure Legal Cite Req	1/3/2024	SALVAGING TEENS AT RISK INC	CN squaremeals.org/LFS - North Texas Collegiate Ac	\$30,000.00
24-00426	Exempt Procure Legal Cite Req	1/3/2024	DENTON ISD	CN squaremeals.org/LFS - DENTON ISD	\$85,000.00
24-00427	Exempt Procure Legal Cite Req	1/3/2024	SANGER ISD	CN squaremeals.org/LFS - SANGER ISD	\$85,000.00
24-00428	Exempt Procure Legal Cite Req	1/3/2024	MEYERSVILLE ISD	CN squaremeals.org/LFS - MEYERSVILLE ISD	\$30,000.00
24-00429	Exempt Procure Legal Cite Req	1/3/2024	PATTON SPRINGS ISD	CN squaremeals.org/LFS - PATTON SPRINGS ISD	\$30,000.00
24-00430	Exempt Procure Legal Cite Req	1/3/2024	EASTLAND ISD	CN squaremeals.org/LFS - EASTLAND ISD	\$85,000.00
24-00431	Exempt Procure Legal Cite Req	1/3/2024	FAITH FAMILY KIDS INC	CN squaremeals.org/LFS - FAITH FAMILY KIDS	\$85,000.00
24-00432	Exempt Procure Legal Cite Req	1/3/2024	RED OAK ISD	CN squaremeals.org/LFS - RED OAK ISD	\$85,000.00
24-00433	Exempt Procure Legal Cite Req	1/3/2024	WAXAHACHIE ISD	CN squaremeals.org/LFS - WAXAHACHIE ISD	\$85,000.00
24-00348	Exempt Procure Legal Cite Req	1/3/2024	CAYUGA ISD	CN squaremeals.org/LFS - CAYUGA ISD	\$30,000.00
24-00349	Exempt Procure Legal Cite Req	1/3/2024	FRANKSTON ISD	CN squaremeals.org/LFS - FRANKSTON ISD	\$30,000.00
24-00350	Exempt Procure Legal Cite Req	1/3/2024	NECHES ISD	CN squaremeals.org/LFS - NECHES ISD	\$30,000.00
24-00351	Exempt Procure Legal Cite Req	1/3/2024	DIBOLL ISD	CN squaremeals.org/LFS - DIBOLL ISD	\$85,000.00
24-00352	Exempt Procure Legal Cite Req	1/3/2024	CENTRAL ISD	CN squaremeals.org/LFS - CENTRAL ISD	\$85,000.00
24-00354	Exempt Procure Legal Cite Req	1/3/2024	ROCKPORT FULTON ISD	CN squaremeals.org/LFS - Rockport-Fulton ISD	\$85,000.00
24-00355	Exempt Procure Legal Cite Req	1/3/2024	LYTLE ISD	CN squaremeals.org/LFS - LYTLE ISD	\$85,000.00
24-00356	Exempt Procure Legal Cite Req	1/3/2024	BRAZOS ISD	CN squaremeals.org/LFS - BRAZOS ISD	\$30,000.00
24-00357	Exempt Procure Legal Cite Req	1/3/2024	MEDINA ISD	CN squaremeals.org/LFS - MEDINA ISD	\$30,000.00
24-00359	Exempt Procure Legal Cite Req	1/3/2024	SMITHVILLE ISD	CN squaremeals.org/LFS - SMITHVILLE ISD	\$85,000.00
24-00360	Exempt Procure Legal Cite Req	1/3/2024	MCDADE ISD	CN squaremeals.org/LFS - MCDADE ISD	\$30,000.00
24-00361	Exempt Procure Legal Cite Req	1/3/2024	BEEVILLE I S D	CN squaremeals.org/LFS - BEEVILLE ISD	\$85,000.00
24-00362	Exempt Procure Legal Cite Req	1/3/2024	PAWNEE ISD	CN squaremeals.org/LFS - PAWNEE ISD	\$30,000.00
24-00363	Exempt Procure Legal Cite Req	1/3/2024	BARTLETT ISD	CN squaremeals.org/LFS - BARTLETT ISD	\$30,000.00
24-00364	Exempt Procure Legal Cite Req	1/3/2024	KILLEEN ISD	CN squaremeals.org/LFS - KILLEEN ISD	\$246,500.00

24-00365	Exempt Procure Legal Cite Req	1/3/2024	BRAINATION	CN squaremeals.org/LFS - BRAINATION, INC	\$30,000.00
24-00366	Exempt Procure Legal Cite Req	1/3/2024	SAN ANTONIO ISD	CN squaremeals.org/LFS - SAN ANTONIO ISD	\$246,500.00
24-00347	Delegated	1/3/2024	CARLA J SCHAEFFER	Cloths: Item#SPCRS0009 - 6" x 6" micro fiber cloth. I	\$440.00
24-00347	Delegated	1/3/2024	CARLA J SCHAEFFER	Setup fee (full color imprint) for micro fiber cloths.	\$50.00
24-00347	Delegated	1/3/2024	CARLA J SCHAEFFER	Shipping and Handling (Ground to Austin, Texas)	\$48.70
24-00403	DIR Contract	1/3/2024	GTS TECHNOLOGY SOLUTIONS, INC.	V56-ESSL-SUB-C: VMware vSphere Essentials Kit - (	\$64.61
24-00385	Delegated	1/3/2024	ODP BUSINESS SOLUTIONS, LLC	Professional Storage Totes Office Depot Item # 8029	\$57.49
24-00412	Exempt Procure Legal Cite Req	1/3/2024	FRISCO ISD	CN squaremeals.org/LFS - FRISCO ISD	\$246,500.00
24-00413	Exempt Procure Legal Cite Req	1/3/2024	COMMUNITY ISD	CN squaremeals.org/LFS - COMMUNITY ISD	\$85,000.00
24-00414	Exempt Procure Legal Cite Req	1/3/2024	COMANCHE INDEPENDENT SCHOOL DISTRICT	CN squaremeals.org/LFS - COMANCHE ISD	\$85,000.00
24-00415	Exempt Procure Legal Cite Req	1/3/2024	MUENSTER ISD #82	CN squaremeals.org/LFS - MUENSTER ISD	\$30,000.00
24-00416	Exempt Procure Legal Cite Req	1/3/2024	VALLEY VIEW ISD	CN squaremeals.org/LFS - VALLEY VIEW ISD-VALLE	\$30,000.00
24-00417	Exempt Procure Legal Cite Req	1/3/2024	ERA ISD	CN squaremeals.org/LFS - ERA ISD	\$30,000.00
24-00418	Exempt Procure Legal Cite Req	1/3/2024	LINDSAY INDEPENDENT SCHOOL DISTRICT	CN squaremeals.org/LFS - LINDSAY ISD	\$30,000.00
24-00419	Exempt Procure Legal Cite Req	1/3/2024	COPPERAS COVE ISD	CN squaremeals.org/LFS - COPPERAS COVE ISD	\$85,000.00
24-00420	Exempt Procure Legal Cite Req	1/3/2024	CULBERSON COUNTY-ALLAMOORE ISD	CN squaremeals.org/LFS - CULBERSON COUNTY-AI	\$30,000.00
24-00421	Exempt Procure Legal Cite Req	1/3/2024	GATEWAY CHARTER ACADEMY	CN squaremeals.org/LFS - GATEWAY CHARTER ACA	\$30,000.00
24-00422	Exempt Procure Legal Cite Req	1/3/2024	DALLAS ISD	CN squaremeals.org/LFS - DALLAS ISD	\$246,500.00
24-00423	Exempt Procure Legal Cite Req	1/3/2024	DUNCANVILLE ISD	CN squaremeals.org/LFS - DUNCANVILLE ISD	\$85,000.00
24-00434	Exempt Procure Legal Cite Req	1/3/2024	MAYPEARL ISD	CN squaremeals.org/LFS - MAYPEARL ISD	\$85,000.00
24-00435	Exempt Procure Legal Cite Req	1/3/2024	THE EL PASO EDUCATION INITIATIVE INC	CN squaremeals.org/LFS - EL PASO EDUCATION INI	\$85,000.00
24-00436	Exempt Procure Legal Cite Req	1/3/2024	SAN ELIZARIO ISD	CN squaremeals.org/LFS - SAN ELIZARIO ISD	\$85,000.00
24-00437	Exempt Procure Legal Cite Req	1/3/2024	ANTHONY ISD	CN squaremeals.org/LFS - ANTHONY ISD	\$30,000.00
24-00438	Exempt Procure Legal Cite Req	1/3/2024	THREE WAY INDEPENDENT SCHOOL DISTRICT	CN squaremeals.org/LFS - THREE WAY ISD	\$30,000.00
24-00439	Exempt Procure Legal Cite Req	1/3/2024	DUBLIN I S D	CN squaremeals.org/LFS - DUBLIN ISD	\$85,000.00
24-00440	Exempt Procure Legal Cite Req	1/3/2024	BLUFF DALE ISD	CN squaremeals.org/LFS - BLUFF DALE ISD	\$30,000.00
24-00441	Exempt Procure Legal Cite Req	1/3/2024	MORGAN MILL ISD	CN squaremeals.org/LFS - MORGAN MILL ISD	\$30,000.00
24-00442	Exempt Procure Legal Cite Req	1/3/2024	CHILTON ISD	CN squaremeals.org/LFS - CHILTON ISD	\$30,000.00
24-00367	Exempt Procure Legal Cite Req	1/3/2024	SOUTH SAN ANTONIO ISD	CN squaremeals.org/LFS - SOUTH SAN ANTONIO ISI	\$85,000.00
24-00368	Exempt Procure Legal Cite Req	1/3/2024	NORTH EAST ISD	CN squaremeals.org/LFS - NORTH EAST ISD	\$246,500.00
24-00369	Exempt Procure Legal Cite Req	1/3/2024	LACKLAND ISD	CN squaremeals.org/LFS - LACKLAND ISD	\$30,000.00
24-00370	Exempt Procure Legal Cite Req	1/3/2024	FORT SAM HOUSTON ISD	CN squaremeals.org/LFS - FT SAM HOUSTON ISD	\$85,000.00
24-00371	Exempt Procure Legal Cite Req	1/3/2024	NORTHSIDE ISD	CN squaremeals.org/LFS - NORTHSIDE ISD-SAN AN	\$246,500.00
24-00372	Exempt Procure Legal Cite Req	1/3/2024	BLANCO ISD	CN squaremeals.org/LFS - BLANCO ISD	\$85,000.00
24-00373	Exempt Procure Legal Cite Req	1/3/2024	MERIDIAN ISD	CN squaremeals.org/LFS - MERIDIAN ISD	\$30,000.00
24-00374	Exempt Procure Legal Cite Req	1/3/2024	VALLEY MILLS INDEPENDENT SCHOOL DIST	CN squaremeals.org/LFS - VALLEY MILLS ISD	\$30,000.00
24-00375	Exempt Procure Legal Cite Req	1/3/2024	HOOKS ISD	CN squaremeals.org/LFS - HOOKS ISD	\$30,000.00
24-00376	Exempt Procure Legal Cite Req	1/3/2024	TEXARKANA ISD	CN squaremeals.org/LFS - TEXARKANA ISD	\$85,000.00
24-00377	Exempt Procure Legal Cite Req	1/3/2024	PLEASANT GROVE ISD	CN squaremeals.org/LFS - PLEASANT GROVE ISD	\$85,000.00
24-00378	Exempt Procure Legal Cite Req	1/3/2024	HUBBARD ISD	CN squaremeals.org/LFS - HUBBARD ISD-DE KALB	\$30,000.00
24-00379	Exempt Procure Legal Cite Req	1/3/2024	BRAZOSPORT ISD	CN squaremeals.org/LFS - BRAZOSPORT ISD	\$85,000.00
24-00381	Exempt Procure Legal Cite Req	1/3/2024	SWEENEY ISD	CN squaremeals.org/LFS - SWEENEY ISD	\$85,000.00
24-00382	Exempt Procure Legal Cite Req	1/3/2024	DAMON ISD	CN squaremeals.org/LFS - DAMON ISD	\$30,000.00
24-00383	Exempt Procure Legal Cite Req	1/3/2024	BRYAN ISD	CN squaremeals.org/LFS - BRYAN ISD	\$85,000.00
24-00384	Exempt Procure Legal Cite Req	1/3/2024	MAY ISD	CN squaremeals.org/LFS - MAY ISD	\$30,000.00
24-00386	Exempt Procure Legal Cite Req	1/3/2024	ZEPHYR ISD	CN squaremeals.org/LFS - ZEPHYR ISD	\$30,000.00
24-00387	Exempt Procure Legal Cite Req	1/3/2024	EARLY ISD	CN squaremeals.org/LFS - EARLY ISD	\$85,000.00
24-00388	Exempt Procure Legal Cite Req	1/3/2024	SOMERVILLE INDEPENDENT SCHOOL DISTRICT	CN squaremeals.org/LFS - SOMERVILLE ISD	\$30,000.00
24-00389	Exempt Procure Legal Cite Req	1/3/2024	BURNET CONSOLIDATED ISD	CN squaremeals.org/LFS - BURNET CONS ISD	\$85,000.00
24-00390	Exempt Procure Legal Cite Req	1/3/2024	CLYDE CISD	CN squaremeals.org/LFS - CLYDE CONS ISD	\$85,000.00
24-00391	Exempt Procure Legal Cite Req	1/3/2024	BROWNSVILLE ISD	CN squaremeals.org/LFS - BROWNSVILLE ISD	\$85,000.00
24-00392	Exempt Procure Legal Cite Req	1/3/2024	HARLINGEN CISD	CN squaremeals.org/LFS - HARLINGEN CONS ISD	\$85,000.00
24-00393	Exempt Procure Legal Cite Req	1/3/2024	LA FERIA ISD	CN squaremeals.org/LFS - LA FERIA ISD	\$85,000.00
24-00394	Exempt Procure Legal Cite Req	1/3/2024	POINT ISABEL ISD	CN squaremeals.org/LFS - POINT ISABEL ISD	\$85,000.00
24-00395	Exempt Procure Legal Cite Req	1/3/2024	RIO HONDO ISD	CN squaremeals.org/LFS - RIO HONDO ISD	\$85,000.00
24-00396	Exempt Procure Legal Cite Req	1/3/2024	SANTA ROSA INDEPENDENT SCHOOL DISTRICT	CN squaremeals.org/LFS - SANTA ROSA ISD	\$30,000.00
24-00397	Exempt Procure Legal Cite Req	1/3/2024	ATLANTA INDEPENDENT SCHOOL DISTRICT	CN squaremeals.org/LFS - ATLANTA ISD	\$85,000.00
24-00398	Exempt Procure Legal Cite Req	1/3/2024	QUEEN CITY ISD	CN squaremeals.org/LFS - QUEEN CITY ISD	\$30,000.00
24-00399	Exempt Procure Legal Cite Req	1/3/2024	ANAHUAC ISD	CN squaremeals.org/LFS - ANAHUAC ISD	\$85,000.00
24-00400	Exempt Procure Legal Cite Req	1/3/2024	EAST CHAMBERS ISD	CN squaremeals.org/LFS - EAST CHAMBERS ISD	\$85,000.00
24-00401	Exempt Procure Legal Cite Req	1/3/2024	RUSK ISD	CN squaremeals.org/LFS - RUSK ISD	\$85,000.00
24-00402	Exempt Procure Legal Cite Req	1/3/2024	NEW SUMMERFIELD ISD	CN squaremeals.org/LFS - NEW SUMMERFIELD ISD	\$30,000.00
24-00404	Exempt Procure Legal Cite Req	1/3/2024	CHILDRESS ISD	CN squaremeals.org/LFS - CHILDRESS ISD	\$85,000.00
24-00405	Exempt Procure Legal Cite Req	1/3/2024	PETROLIA CISD	CN squaremeals.org/LFS - PETROLIA ISD	\$30,000.00
24-00406	Exempt Procure Legal Cite Req	1/3/2024	MIDWAY ISD	CN squaremeals.org/LFS - MIDWAY ISD-HENRIETTA	\$30,000.00
24-00407	Exempt Procure Legal Cite Req	1/3/2024	SANTA ANNA ISD	CN squaremeals.org/LFS - SANTA ANNA ISD	\$30,000.00
24-00443	DIR Contract	1/4/2024	SHI GOVERNMENT SOLUTIONS INC	CTO IMAC 24IN M3 8C CPU 10C GPU24GB 1TB MM I	\$2,367.69
24-00448	Exempt Procure Legal Cite Req	1/5/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. This purchase is for 9 shirts fo	\$194.00
24-00446	DIR Contract	1/5/2024	SHI GOVERNMENT SOLUTIONS INC	Poly Studio - Video sound bar - Zoom Certified, Certi	\$1,970.94
24-00448	Exempt Procure Legal Cite Req	1/5/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. This purchase is for 23 shirts f	\$1,169.00
24-00445	Spot Purchase	1/5/2024	CDW GOVERNMENT INC	Samsung UN55CU7000F CU7000 Series - 55" Class	\$397.03
24-00448	Exempt Procure Legal Cite Req	1/5/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. This purchase is for 12 shirts f	\$322.00
24-00444	Service	1/5/2024	TEXAN CREATIVE LLC	HLSR Market - Start up costs	\$10,000.00
24-00444	Service	1/5/2024	TEXAN CREATIVE LLC	HLSR Market - Service Fee	\$14,000.00
24-00447	Delegated	1/5/2024	TEXAS ORGANIC FARMERS AND GARDENERS ASSO	TOFGA Annual Conference - Additional Registration	\$250.00
24-00449	Exempt Procure Legal Cite Req	1/5/2024	EAST TEXAS FRUIT & NUT CONFERENCE	Vendor Booth - East Texas Fruit, Nut and Vegetable C	\$160.00
24-00448	Exempt Procure Legal Cite Req	1/5/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. This purchase is for 18 shirts f	\$560.00
24-00507	Delegated	1/8/2024	STAPLES	Swingline Medium/Large Finger Pad, Yellow, 12/Box	\$24.50
24-00507	Delegated	1/8/2024	STAPLES	Brother Black High Yield Toner Cartridge (TN-850), p	\$422.55
24-00492	DIR Contract	1/8/2024	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ArcGIS Online Mobile Worker Annual Subscription	\$1,899.15
24-00492	DIR Contract	1/8/2024	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ArcGIS Online Mobile Worker Annual Subscription	\$1,899.15

24-00476	DIR Contract	1/8/2024	AMAZON WEB SERVICES INC	Amazon Cloud Services for FY24 Jan -April	\$50,000.00
24-00476	DIR Contract	1/8/2024	AMAZON WEB SERVICES INC	Amazon Cloud Services April -August	\$40,000.00
24-00476	DIR Contract	1/8/2024	AMAZON WEB SERVICES INC	Amazon Cloud Services F&N FY24 April -August	\$40,000.00
24-00551	Exempt Procure Legal Cite Req	1/8/2024	NORMANGEE ISD	CN squaremeals.org/LFS - NORMANGEE ISD	\$30,000.00
24-00552	Exempt Procure Legal Cite Req	1/8/2024	OAKWOOD ISD	CN squaremeals.org/LFS - OAKWOOD ISD	\$30,000.00
24-00553	Exempt Procure Legal Cite Req	1/8/2024	HARDIN INDEPENDENT SCHOOL DISTRICT	CN squaremeals.org/LFS - HARDIN ISD	\$85,000.00
24-00554	Exempt Procure Legal Cite Req	1/8/2024	HULL-DAISETTA ISD	CN squaremeals.org/LFS - HULL-DAISETTA ISD	\$30,000.00
24-00555	Exempt Procure Legal Cite Req	1/8/2024	LIBERTY ISD	CN squaremeals.org/LFS - LIBERTY ISD	\$85,000.00
24-00556	Exempt Procure Legal Cite Req	1/8/2024	THREE RIVERS ISD	CN squaremeals.org/LFS - THREE RIVERS ISD	\$30,000.00
24-00557	Exempt Procure Legal Cite Req	1/8/2024	SLATON ISD	CN squaremeals.org/LFS - SLATON ISD	\$85,000.00
24-00558	Exempt Procure Legal Cite Req	1/8/2024	LUBBOCK-COOPER ISD	CN squaremeals.org/LFS - LUBBOCK-COOPER ISD	\$85,000.00
24-00559	Exempt Procure Legal Cite Req	1/8/2024	JEFFERSON ISD	CN squaremeals.org/LFS - JEFFERSON ISD	\$85,000.00
24-00560	Exempt Procure Legal Cite Req	1/8/2024	TIDEHAVEN ISD	CN squaremeals.org/LFS - TIDEHAVEN ISD	\$85,000.00
24-00561	Exempt Procure Legal Cite Req	1/8/2024	MATAGORDA ISD	CN squaremeals.org/LFS - MATAGORDA ISD	\$30,000.00
24-00562	Exempt Procure Legal Cite Req	1/8/2024	VAN VLECK ISD	CN squaremeals.org/LFS - VAN VLECK ISD	\$85,000.00
24-00485	Exempt Procure Legal Cite Req	1/8/2024	THE RHODES SCHOOL	CN squaremeals.org/LFS - Kaleidoscope Youth Devt	\$30,000.00
24-00486	Exempt Procure Legal Cite Req	1/8/2024	CYPRESS-FAIRBANKS ISD	CN squaremeals.org/LFS - CYPRESS-FAIRBANKS ISI	\$246,500.00
24-00487	Exempt Procure Legal Cite Req	1/8/2024	GALENA PARK INDEPENDENT SCHOOL DISTRICT	CN squaremeals.org/LFS - GALENA PARK ISD	\$85,000.00
24-00488	Exempt Procure Legal Cite Req	1/8/2024	HOUSTON ISD	CN squaremeals.org/LFS - HOUSTON ISD	\$246,500.00
24-00489	Exempt Procure Legal Cite Req	1/8/2024	KATY ISD	CN squaremeals.org/LFS - KATY ISD	\$246,500.00
24-00490	Exempt Procure Legal Cite Req	1/8/2024	KLEIN INDEPENDENT SCHOOL DISTRICT	CN squaremeals.org/LFS - KLEIN ISD	\$246,500.00
24-00491	Exempt Procure Legal Cite Req	1/8/2024	LA PORTE ISD	CN squaremeals.org/LFS - LA PORTE ISD	\$85,000.00
24-00493	Exempt Procure Legal Cite Req	1/8/2024	SPRING ISD	CN squaremeals.org/LFS - SPRING ISD	\$85,000.00
24-00494	Exempt Procure Legal Cite Req	1/8/2024	PAINT CREEK ISD	CN squaremeals.org/LFS - PAINT CREEK ISD	\$30,000.00
24-00495	Exempt Procure Legal Cite Req	1/8/2024	SOUTH TEXAS EDUCATIONAL TECHNOLOGIES INC	CN squaremeals.org/LFS - SOUTH TEXAS EDUCATIC	\$85,000.00
24-00496	Exempt Procure Legal Cite Req	1/8/2024	VANGUARD ACADEMY	CN squaremeals.org/LFS - VANGUARD ACADEMY	\$85,000.00
24-00497	Exempt Procure Legal Cite Req	1/8/2024	EDCOUCH ELSA ISD	CN squaremeals.org/LFS - EDCOUCH-ELSA ISD	\$85,000.00
24-00509	Exempt Procure Legal Cite Req	1/8/2024	HUBBARD ISD	CN squaremeals.org/LFS - HUBBARD ISD-HUBBARC	\$30,000.00
24-00510	Exempt Procure Legal Cite Req	1/8/2024	ITASCA ISD	CN squaremeals.org/LFS - ITASCA ISD	\$30,000.00
24-00511	Exempt Procure Legal Cite Req	1/8/2024	MOUNT CALM ISD	CN squaremeals.org/LFS - MOUNT CALM ISD	\$30,000.00
24-00512	Exempt Procure Legal Cite Req	1/8/2024	SUNDOWN I S D	CN squaremeals.org/LFS - SUNDOWN ISD	\$30,000.00
24-00513	Exempt Procure Legal Cite Req	1/8/2024	GRANBURY ISD	CN squaremeals.org/LFS - GRANBURY ISD	\$85,000.00
24-00514	Exempt Procure Legal Cite Req	1/8/2024	TOLAR ISD	CN squaremeals.org/LFS - TOLAR ISD	\$30,000.00
24-00515	Exempt Procure Legal Cite Req	1/8/2024	CUMBY ISD	CN squaremeals.org/LFS - CUMBY ISD	\$30,000.00
24-00516	Exempt Procure Legal Cite Req	1/8/2024	COMO-PICKTON CISD	CN squaremeals.org/LFS - COMO-PICKTON ISD	\$30,000.00
24-00517	Exempt Procure Legal Cite Req	1/8/2024	LATEXO ISD	CN squaremeals.org/LFS - LATEXO ISD	\$30,000.00
24-00518	Exempt Procure Legal Cite Req	1/8/2024	SIERRA BLANCA ISD	CN squaremeals.org/LFS - SIERRA BLANCA ISD	\$30,000.00
24-00519	Exempt Procure Legal Cite Req	1/8/2024	LONE OAK ISD	CN squaremeals.org/LFS - LONE OAK ISD	\$85,000.00
24-00520	Exempt Procure Legal Cite Req	1/8/2024	WOLFE CITY PUBLIC SCHOOL	CN squaremeals.org/LFS - WOLFE CITY ISD	\$30,000.00
24-00521	Exempt Procure Legal Cite Req	1/8/2024	BLAND ISD	CN squaremeals.org/LFS - BLAND ISD	\$30,000.00
24-00522	Exempt Procure Legal Cite Req	1/8/2024	PLEMONS-STINNETT-PHILLIPS CISD	CN squaremeals.org/LFS - PLEMONS-STINNETT-PHI	\$30,000.00
24-00523	Exempt Procure Legal Cite Req	1/8/2024	GANADO ISD	CN squaremeals.org/LFS - GANADO ISD	\$30,000.00
24-00524	Exempt Procure Legal Cite Req	1/8/2024	BUNA ISD	CN squaremeals.org/LFS - BUNA ISD	\$85,000.00
24-00525	Exempt Procure Legal Cite Req	1/8/2024	JASPER INDEPENDENT SCHOOL DISTRICT	CN squaremeals.org/LFS - JASPER ISD	\$85,000.00
24-00526	Exempt Procure Legal Cite Req	1/8/2024	KIRBYVILLE CISD	CN squaremeals.org/LFS - KIRBYVILLE ISD	\$85,000.00
24-00527	Exempt Procure Legal Cite Req	1/8/2024	EVADALE ISD	CN squaremeals.org/LFS - EVADALE ISD	\$85,000.00
24-00528	Exempt Procure Legal Cite Req	1/8/2024	GIRLS' HAVEN	CN squaremeals.org/LFS - EHRHART SCHOOL	\$30,000.00
24-00529	Exempt Procure Legal Cite Req	1/8/2024	PORT ARTHUR ISD	CN squaremeals.org/LFS - PORT ARTHUR ISD	\$85,000.00
24-00530	Exempt Procure Legal Cite Req	1/8/2024	HAMSHIRE-FANNETT ISD	CN squaremeals.org/LFS - HAMSHIRE-FANNETT ISD	\$85,000.00
24-00531	Exempt Procure Legal Cite Req	1/8/2024	JIM HOGG COUNTY ISD	CN squaremeals.org/LFS - JIM HOGG COUNTY ISD	\$85,000.00
24-00532	Exempt Procure Legal Cite Req	1/8/2024	BEN BOLT-PALITO BLANCO ISD	CN squaremeals.org/LFS - BEN BOLT-PALITO BLANC	\$30,000.00
24-00533	Exempt Procure Legal Cite Req	1/8/2024	JOSHUA ISD	CN squaremeals.org/LFS - JOSHUA ISD	\$85,000.00
24-00534	Exempt Procure Legal Cite Req	1/8/2024	RIO VISTA ISD	CN squaremeals.org/LFS - RIO VISTA ISD	\$85,000.00
24-00535	Exempt Procure Legal Cite Req	1/8/2024	GODLEY ISD	CN squaremeals.org/LFS - GODLEY ISD	\$85,000.00
24-00536	Exempt Procure Legal Cite Req	1/8/2024	TERRELL ISD	CN squaremeals.org/LFS - TERRELL ISD	\$85,000.00
24-00537	Exempt Procure Legal Cite Req	1/8/2024	HUNT ISD	CN squaremeals.org/LFS - HUNT ISD	\$30,000.00
24-00538	Exempt Procure Legal Cite Req	1/8/2024	FIRST STATE BANK	CN squaremeals.org/LFS - JUNCTION ISD	\$30,000.00
24-00539	Exempt Procure Legal Cite Req	1/8/2024	BRACKETT ISD	CN squaremeals.org/LFS - BRACKETT ISD	\$30,000.00
24-00540	Exempt Procure Legal Cite Req	1/8/2024	KINGSVILLE ISD	CN squaremeals.org/LFS - KINGSVILLE ISD	\$85,000.00
24-00541	Exempt Procure Legal Cite Req	1/8/2024	RICARDO ISD	CN squaremeals.org/LFS - RICARDO ISD	\$30,000.00
24-00542	Exempt Procure Legal Cite Req	1/8/2024	RIVIERA ISD	CN squaremeals.org/LFS - RIVIERA ISD	\$30,000.00
24-00543	Exempt Procure Legal Cite Req	1/8/2024	CHISUM ISD	CN squaremeals.org/LFS - CHISUM ISD	\$85,000.00
24-00544	Exempt Procure Legal Cite Req	1/8/2024	NORTH LAMAR ISD	CN squaremeals.org/LFS - NORTH LAMAR ISD	\$85,000.00
24-00545	Exempt Procure Legal Cite Req	1/8/2024	PRAIRILAND ISD	CN squaremeals.org/LFS - PRAIRILAND ISD	\$85,000.00
24-00546	Exempt Procure Legal Cite Req	1/8/2024	LAMPASAS ISD	CN squaremeals.org/LFS - LAMPASAS ISD	\$85,000.00
24-00547	Exempt Procure Legal Cite Req	1/8/2024	LOMETA I S D	CN squaremeals.org/LFS - LOMETA ISD	\$30,000.00
24-00548	Exempt Procure Legal Cite Req	1/8/2024	VYSEHRAD ISD	CN squaremeals.org/LFS - VYSEHRAD ISD	\$30,000.00
24-00549	Exempt Procure Legal Cite Req	1/8/2024	LEXINGTON ISD	CN squaremeals.org/LFS - LEXINGTON ISD	\$85,000.00
24-00550	Exempt Procure Legal Cite Req	1/8/2024	CENTERVILLE ISD	CN squaremeals.org/LFS - CENTERVILLE ISD-CENT	\$30,000.00
24-00563	Exempt Procure Legal Cite Req	1/8/2024	EAGLE PASS ISD	CN squaremeals.org/LFS - EAGLE PASS ISD	\$85,000.00
24-00564	Exempt Procure Legal Cite Req	1/8/2024	CRAWFORD ISD	CN squaremeals.org/LFS - CRAWFORD ISD	\$30,000.00
24-00451	Exempt Procure Legal Cite Req	1/8/2024	ECTOR ISD	CN squaremeals.org/LFS - ECTOR ISD	\$30,000.00
24-00452	Exempt Procure Legal Cite Req	1/8/2024	LA GRANGE INDEPENDENT SCHOOL DISTRICT	CN squaremeals.org/LFS - LA GRANGE ISD	\$85,000.00
24-00453	Exempt Procure Legal Cite Req	1/8/2024	STAFFORD MSD	CN squaremeals.org/LFS - STAFFORD MSD	\$85,000.00
24-00454	Exempt Procure Legal Cite Req	1/8/2024	FAIRFIELD ISD	CN squaremeals.org/LFS - FAIRFIELD ISD	\$85,000.00
24-00455	Exempt Procure Legal Cite Req	1/8/2024	WORTHAM PUBLIC SCHOOLS	CN squaremeals.org/LFS - WORTHAM ISD	\$30,000.00
24-00456	Exempt Procure Legal Cite Req	1/8/2024	SEMINOLE INDEPENDENT SCHOOL DISTRICT	CN squaremeals.org/LFS - SEMINOLE ISD	\$85,000.00
24-00457	Exempt Procure Legal Cite Req	1/8/2024	DICKINSON ISD	CN squaremeals.org/LFS - DICKINSON ISD	\$85,000.00
24-00458	Exempt Procure Legal Cite Req	1/8/2024	GALVESTON ISD	CN squaremeals.org/LFS - GALVESTON ISD	\$85,000.00
24-00459	Exempt Procure Legal Cite Req	1/8/2024	CLEAR CREEK ISD	CN squaremeals.org/LFS - CLEAR CREEK ISD	\$85,000.00
24-00460	Exempt Procure Legal Cite Req	1/8/2024	GONZALES I S D	CN squaremeals.org/LFS - GONZALES ISD	\$85,000.00

24-00461	Exempt Procure Legal Cite Req	1/8/2024	WAEOLDER ISD	CN squaremeals.org/LFS - WAEOLDER ISD	\$30,000.00
24-00462	Exempt Procure Legal Cite Req	1/8/2024	COLLINSVILLE ISD	CN squaremeals.org/LFS - COLLINSVILLE ISD	\$30,000.00
24-00463	Exempt Procure Legal Cite Req	1/8/2024	TIOGA ISD	CN squaremeals.org/LFS - TIOGA ISD	\$30,000.00
24-00464	Exempt Procure Legal Cite Req	1/8/2024	WHITESBORO I S D	CN squaremeals.org/LFS - WHITESBORO ISD	\$85,000.00
24-00465	Exempt Procure Legal Cite Req	1/8/2024	WHITEWRIGHT ISD	CN squaremeals.org/LFS - WHITEWRIGHT ISD	\$30,000.00
24-00466	Exempt Procure Legal Cite Req	1/8/2024	POTTSBORO ISD	CN squaremeals.org/LFS - POTTSBORO ISD	\$85,000.00
24-00467	Exempt Procure Legal Cite Req	1/8/2024	GUNTER ISD	CN squaremeals.org/LFS - GUNTER ISD	\$85,000.00
24-00468	Exempt Procure Legal Cite Req	1/8/2024	TOM BEAN ISD	CN squaremeals.org/LFS - TOM BEAN ISD	\$30,000.00
24-00469	Exempt Procure Legal Cite Req	1/8/2024	GLADEWATER ISD	CN squaremeals.org/LFS - GLADEWATER ISD	\$85,000.00
24-00470	Exempt Procure Legal Cite Req	1/8/2024	KILGORE ISD	CN squaremeals.org/LFS - KILGORE ISD	\$85,000.00
24-00471	Exempt Procure Legal Cite Req	1/8/2024	LONGVIEW INDEPENDENT SCHOOL DISTRICT	CN squaremeals.org/LFS - LONGVIEW ISD	\$85,000.00
24-00472	Exempt Procure Legal Cite Req	1/8/2024	SABINE ISD	CN squaremeals.org/LFS - SABINE ISD	\$85,000.00
24-00473	Exempt Procure Legal Cite Req	1/8/2024	WHITE OAK SCHOOL	CN squaremeals.org/LFS - WHITE OAK ISD	\$85,000.00
24-00474	Exempt Procure Legal Cite Req	1/8/2024	NAVASOTA ISD	CN squaremeals.org/LFS - NAVASOTA ISD	\$85,000.00
24-00475	Exempt Procure Legal Cite Req	1/8/2024	SEGUIN ISD	CN squaremeals.org/LFS - SEGUIN ISD	\$85,000.00
24-00477	Exempt Procure Legal Cite Req	1/8/2024	SCHERTZ-CIBOLO UNIVERSAL CITY ISD	CN squaremeals.org/LFS - SCHERTZ-CIBOLO-U CIT	\$85,000.00
24-00478	Exempt Procure Legal Cite Req	1/8/2024	NAVARRO INDEPENDENT SCHOOL DISTRICT	CN squaremeals.org/LFS - NAVARRO ISD	\$85,000.00
24-00479	Exempt Procure Legal Cite Req	1/8/2024	HALE CENTER ISD	CN squaremeals.org/LFS - HALE CENTER ISD	\$30,000.00
24-00480	Exempt Procure Legal Cite Req	1/8/2024	KOUNTZE I S D	CN squaremeals.org/LFS - KOUNTZE ISD	\$85,000.00
24-00481	Exempt Procure Legal Cite Req	1/8/2024	HARDIN-JEFFERSON ISD	CN squaremeals.org/LFS - HARDIN-JEFFERSON ISD	\$85,000.00
24-00482	Exempt Procure Legal Cite Req	1/8/2024	LUMBERTON ISD	CN squaremeals.org/LFS - LUMBERTON ISD	\$85,000.00
24-00483	Exempt Procure Legal Cite Req	1/8/2024	WEST HARDIN COUNTY CONSOLIDATED ISD	CN squaremeals.org/LFS - WEST HARDIN COUNTY (	\$30,000.00
24-00484	Exempt Procure Legal Cite Req	1/8/2024	HOUSTON GATEWAY ACADEMY INC	CN squaremeals.org/LFS - HOUSTON GATEWAY AC	\$85,000.00
24-00498	Exempt Procure Legal Cite Req	1/8/2024	HIDALGO ISD	CN squaremeals.org/LFS - HIDALGO ISD	\$85,000.00
24-00499	Exempt Procure Legal Cite Req	1/8/2024	MCALLEN ISD	CN squaremeals.org/LFS - MCALLEN ISD	\$85,000.00
24-00500	Exempt Procure Legal Cite Req	1/8/2024	MISSION CISD	CN squaremeals.org/LFS - MISSION CONS ISD	\$85,000.00
24-00501	Exempt Procure Legal Cite Req	1/8/2024	PHARR SAN JUAN ALAMO ISD	CN squaremeals.org/LFS - PHARR-SAN JUAN-ALAMI	\$85,000.00
24-00502	Exempt Procure Legal Cite Req	1/8/2024	PROGRESO ISD	CN squaremeals.org/LFS - PROGRESO ISD	\$85,000.00
24-00503	Exempt Procure Legal Cite Req	1/8/2024	SHARYLAND ISD	CN squaremeals.org/LFS - SHARYLAND ISD	\$85,000.00
24-00504	Exempt Procure Legal Cite Req	1/8/2024	La Joya ISD	CN squaremeals.org/LFS - LA JOYA ISD	\$85,000.00
24-00505	Exempt Procure Legal Cite Req	1/8/2024	LA VILLA ISD	CN squaremeals.org/LFS - LA VILLA ISD	\$30,000.00
24-00506	Exempt Procure Legal Cite Req	1/8/2024	VALLEY VIEW ISD	CN squaremeals.org/LFS - VALLEY VIEW ISD-PHARR	\$85,000.00
24-00508	Exempt Procure Legal Cite Req	1/8/2024	BYNUM CISD	CN squaremeals.org/LFS - BYNUM ISD	\$30,000.00
24-00450	Delegated	1/8/2024	CAD SUPPLIES SPECIALTY INC	2024 Purchase of remount adhesive paper to proc	\$1,364.00
24-00568	Exempt Procure Legal Cite Req	1/9/2024	MCGREGOR ISD	CN squaremeals.org/LFS - MCGREGOR ISD	\$85,000.00
24-00569	Exempt Procure Legal Cite Req	1/9/2024	MOODY ISD	CN squaremeals.org/LFS - MOODY ISD	\$30,000.00
24-00570	Exempt Procure Legal Cite Req	1/9/2024	RIESEL ISD	CN squaremeals.org/LFS - RIESEL ISD	\$30,000.00
24-00571	Exempt Procure Legal Cite Req	1/9/2024	WEST ISD	CN squaremeals.org/LFS - WEST ISD	\$85,000.00
24-00572	Exempt Procure Legal Cite Req	1/9/2024	GHOLSON ISD	CN squaremeals.org/LFS - GHOLSON ISD	\$30,000.00
24-00573	Exempt Procure Legal Cite Req	1/9/2024	MEDINA VALLEY ISD	CN squaremeals.org/LFS - MEDINA VALLEY ISD	\$85,000.00
24-00574	Exempt Procure Legal Cite Req	1/9/2024	THORNDALE ISD	CN squaremeals.org/LFS - THORNDALE ISD	\$30,000.00
24-00575	Exempt Procure Legal Cite Req	1/9/2024	BOWIE ISD	CN squaremeals.org/LFS - BOWIE ISD	\$85,000.00
24-00565	Delegated	1/9/2024	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 75KVA transformer- Contract: TXM	\$355.55
24-00566	Delegated	1/9/2024	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 75KVA transformer- Contract: TXM	\$355.56
24-00566	Delegated	1/9/2024	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 30 Ton Chiller - 1-3-24 - 1-30-24	\$1,564.46
24-00566	Delegated	1/9/2024	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 30 Ton Chiller - 1-3-24 - 1-30-24	\$1,564.46
24-00567	Delegated	1/9/2024	PRINTGLOBE LLC	PrintGlobe - POPUP 2 7.5FT CURVED FULL STRAIGH	\$506.02
24-00592	Delegated	1/9/2024	SAN ANTONIO LIVESTOCK EXPOSITION INC	2024 San Antonio Stock Show and Rodeo Agreeemen	\$2,500.00
24-00592	Delegated	1/9/2024	SAN ANTONIO LIVESTOCK EXPOSITION INC	2024 San Antonio Stock Show and Rodeo Agreeemen	\$1,000.00
24-00630	Delegated	1/9/2024	CULINARY FACILITIES OF GEORGIA LLC	2024 Rental of event space to host Whole Foods eve	\$200.00
24-00639	Delegated	1/9/2024	DEBORA WITT JONES	2024 Name Revised Badges for TBD staff members.	\$372.90
24-00629	DIR Contract	1/9/2024	CDW GOVERNMENT INC	Cisco Meraki Camera Dome Mounting Arm	\$373.94
24-00583	Automated SmartBuy	1/9/2024	WORKQUEST	RED pens	\$18.60
24-00701	Exempt Procure Legal Cite Req	1/9/2024	BRAZORIA COUNTY JUVENILE JUSTICE DEPARTM	CN squaremeals.org/LFS - BRAZORIA COUNTY JUVE	\$30,000.00
24-00702	Exempt Procure Legal Cite Req	1/9/2024	BELL COUNTY	CN squaremeals.org/LFS - BELL COUNTY JUVENILE	\$30,000.00
24-00703	Exempt Procure Legal Cite Req	1/9/2024	TARRANT COUNTY CLERK	CN squaremeals.org/LFS - TARRANT COUNTY JUVE	\$30,000.00
24-00704	Exempt Procure Legal Cite Req	1/9/2024	TX JUVENILE JUSTICE DEPT	CN squaremeals.org/LFS - TEXAS JUVENILE JUSTICE	\$30,000.00
24-00576	Exempt Procure Legal Cite Req	1/9/2024	MONTAGUE ISD	CN squaremeals.org/LFS - MONTAGUE ISD	\$30,000.00
24-00577	Exempt Procure Legal Cite Req	1/9/2024	SAINT JO ISD	CN squaremeals.org/LFS - SAINT JO ISD	\$30,000.00
24-00578	Exempt Procure Legal Cite Req	1/9/2024	MONTGOMERY ISD	CN squaremeals.org/LFS - MONTGOMERY ISD	\$85,000.00
24-00579	Exempt Procure Legal Cite Req	1/9/2024	WILLIS INDEPENDENT SCHOOL DISTRICT	CN squaremeals.org/LFS - WILLIS ISD	\$85,000.00
24-00580	Exempt Procure Legal Cite Req	1/9/2024	MAGNOLIA INDEPENDENT SCHOOL DISTRICT	CN squaremeals.org/LFS - MAGNOLIA ISD	\$85,000.00
24-00581	Exempt Procure Legal Cite Req	1/9/2024	DAINGERFIELD-LONE STAR ISD	CN squaremeals.org/LFS - DAINGERFIELD-LONE ST.	\$85,000.00
24-00582	Exempt Procure Legal Cite Req	1/9/2024	PEWITT ISD	CN squaremeals.org/LFS - PEWITT CONS ISD	\$30,000.00
24-00584	Exempt Procure Legal Cite Req	1/9/2024	GARRISON ISD	CN squaremeals.org/LFS - GARRISON ISD	\$30,000.00
24-00585	Exempt Procure Legal Cite Req	1/9/2024	CENTRAL HEIGHTS ISD	CN squaremeals.org/LFS - CENTRAL HEIGHTS ISD	\$30,000.00
24-00586	Exempt Procure Legal Cite Req	1/9/2024	BLOOMING GROVE ISD	CN squaremeals.org/LFS - BLOOMING GROVE ISD	\$30,000.00
24-00587	Exempt Procure Legal Cite Req	1/9/2024	CORSICANA INDEPENDENT SCHOOL DISTRICT	CN squaremeals.org/LFS - CORSICANA ISD	\$85,000.00
24-00588	Exempt Procure Legal Cite Req	1/9/2024	DAWSON ISD-DAWSON TX	CN squaremeals.org/LFS - DAWSON ISD	\$30,000.00
24-00589	Exempt Procure Legal Cite Req	1/9/2024	AGUA DULCE ISD	CN squaremeals.org/LFS - AGUA DULCE ISD	\$30,000.00
24-00590	Exempt Procure Legal Cite Req	1/9/2024	LONDON ISD	CN squaremeals.org/LFS - LONDON ISD	\$85,000.00
24-00591	Exempt Procure Legal Cite Req	1/9/2024	PORT ARANSAS ISD	CN squaremeals.org/LFS - PORT ARANSAS ISD	\$30,000.00
24-00593	Exempt Procure Legal Cite Req	1/9/2024	BANQUETE ISD	CN squaremeals.org/LFS - BANQUETE ISD	\$30,000.00
24-00594	Exempt Procure Legal Cite Req	1/9/2024	FLOUR BLUFF ISD	CN squaremeals.org/LFS - FLOUR BLUFF ISD	\$85,000.00
24-00595	Exempt Procure Legal Cite Req	1/9/2024	ADRIAN ISD	CN squaremeals.org/LFS - ADRIAN ISD	\$30,000.00
24-00596	Exempt Procure Legal Cite Req	1/9/2024	BRIDGE CITY ISD	CN squaremeals.org/LFS - BRIDGE CITY ISD	\$85,000.00
24-00598	Exempt Procure Legal Cite Req	1/9/2024	VIDOR INDEPENDENT SCHOOL DISTRICT	CN squaremeals.org/LFS - VIDOR ISD	\$85,000.00
24-00599	Exempt Procure Legal Cite Req	1/9/2024	LITTLE CYPRESS-MAURICEVILLE CISD	CN squaremeals.org/LFS - Little Cypress Mauricevill	\$85,000.00
24-00600	Exempt Procure Legal Cite Req	1/9/2024	GORDON ISD	CN squaremeals.org/LFS - GORDON ISD	\$30,000.00
24-00601	Exempt Procure Legal Cite Req	1/9/2024	MINERAL WELLS ISD	CN squaremeals.org/LFS - MINERAL WELLS ISD	\$85,000.00
24-00602	Exempt Procure Legal Cite Req	1/9/2024	GARY ISD	CN squaremeals.org/LFS - GARY ISD	\$30,000.00

24-00603	Exempt Procure Legal Cite Req	1/9/2024	MILLSAP ISD	CN squaremeals.org/LFS - MILLSAP ISD	\$85,000.00
24-00605	Exempt Procure Legal Cite Req	1/9/2024	ALEDO ISD	CN squaremeals.org/LFS - ALEDO ISD	\$85,000.00
24-00606	Exempt Procure Legal Cite Req	1/9/2024	PEASTER ISD	CN squaremeals.org/LFS - PEASTER ISD	\$85,000.00
24-00607	Exempt Procure Legal Cite Req	1/9/2024	BROCK ISD	CN squaremeals.org/LFS - BROCK ISD	\$85,000.00
24-00608	Exempt Procure Legal Cite Req	1/9/2024	GARNER ISD	CN squaremeals.org/LFS - GARNER ISD	\$30,000.00
24-00609	Exempt Procure Legal Cite Req	1/9/2024	IRAAN-SHEFFIELD I S D	CN squaremeals.org/LFS - IRAAN-SHEFFIELD ISD	\$30,000.00
24-00610	Exempt Procure Legal Cite Req	1/9/2024	RIVER ROAD ISD	CN squaremeals.org/LFS - RIVER ROAD ISD	\$85,000.00
24-00611	Exempt Procure Legal Cite Req	1/9/2024	HIGHLAND PARK ISD	CN squaremeals.org/LFS - HIGHLAND PARK ISD	\$30,000.00
24-00612	Exempt Procure Legal Cite Req	1/9/2024	PRESIDIO ISD	CN squaremeals.org/LFS - PRESIDIO ISD	\$85,000.00
24-00613	Exempt Procure Legal Cite Req	1/9/2024	AVERY ISD	CN squaremeals.org/LFS - AVERY ISD	\$30,000.00
24-00614	Exempt Procure Legal Cite Req	1/9/2024	RIVERCREST INDEPENDENT SCHOOL DISTRICT	CN squaremeals.org/LFS - RIVERCREST ISD	\$30,000.00
24-00615	Exempt Procure Legal Cite Req	1/9/2024	CLARKSVILLE ISD	CN squaremeals.org/LFS - CLARKSVILLE ISD	\$30,000.00
24-00616	Exempt Procure Legal Cite Req	1/9/2024	DETROIT ISD	CN squaremeals.org/LFS - DETROIT ISD	\$30,000.00
24-00617	Exempt Procure Legal Cite Req	1/9/2024	PECOS-BARSTOW-TOYAH ISD	CN squaremeals.org/LFS - PECOS-BARSTOW-TOYAI	\$85,000.00
24-00618	Exempt Procure Legal Cite Req	1/9/2024	HEARNE ISD	CN squaremeals.org/LFS - HEARNE ISD	\$30,000.00
24-00619	Exempt Procure Legal Cite Req	1/9/2024	WINTERS ISD	CN squaremeals.org/LFS - WINTERS ISD	\$30,000.00
24-00620	Exempt Procure Legal Cite Req	1/9/2024	HENDERSON ISD	CN squaremeals.org/LFS - HENDERSON ISD	\$85,000.00
24-00621	Exempt Procure Legal Cite Req	1/9/2024	MOUNT ENTERPRISE ISD	CN squaremeals.org/LFS - MOUNT ENTERPRISE ISD	\$30,000.00
24-00622	Exempt Procure Legal Cite Req	1/9/2024	TATUM ISD	CN squaremeals.org/LFS - TATUM ISD	\$85,000.00
24-00623	Exempt Procure Legal Cite Req	1/9/2024	WEST SABINE ISD	CN squaremeals.org/LFS - WEST SABINE ISD	\$30,000.00
24-00624	Exempt Procure Legal Cite Req	1/9/2024	SHEPHERD ISD	CN squaremeals.org/LFS - SHEPHERD ISD	\$85,000.00
24-00625	Exempt Procure Legal Cite Req	1/9/2024	GREGORY PORTLAND ISD	CN squaremeals.org/LFS - GREGORY-PORTLAND IS	\$85,000.00
24-00626	Exempt Procure Legal Cite Req	1/9/2024	SINTON ISD	CN squaremeals.org/LFS - SINTON ISD	\$85,000.00
24-00627	Exempt Procure Legal Cite Req	1/9/2024	MORAN I S D	CN squaremeals.org/LFS - MORAN ISD	\$30,000.00
24-00636	Exempt Procure Legal Cite Req	1/9/2024	WHITEHOUSE ISD	CN squaremeals.org/LFS - WHITEHOUSE ISD	\$85,000.00
24-00637	Exempt Procure Legal Cite Req	1/9/2024	CHAPEL HILL ISD	CN squaremeals.org/LFS - CHAPEL HILL ISD-TYLER	\$85,000.00
24-00638	Exempt Procure Legal Cite Req	1/9/2024	RIO GRANDE CITY CONSOLD ISD	CN squaremeals.org/LFS - RIO GRANDE CITY ISD	\$85,000.00
24-00640	Exempt Procure Legal Cite Req	1/9/2024	SAN ISIDRO ISD	CN squaremeals.org/LFS - SAN ISIDRO ISD	\$30,000.00
24-00641	Exempt Procure Legal Cite Req	1/9/2024	HAPPY I S D	CN squaremeals.org/LFS - HAPPY ISD	\$30,000.00
24-00642	Exempt Procure Legal Cite Req	1/9/2024	EAST FORT WORTH MONTESSORI SCHOOL	CN squaremeals.org/LFS - EAST FORT WORTH MON	\$30,000.00
24-00643	Exempt Procure Legal Cite Req	1/9/2024	LENA POPE HOME INC	CN squaremeals.org/LFS - LENA POPE HOME, INC.	\$30,000.00
24-00644	Exempt Procure Legal Cite Req	1/9/2024	ARLINGTON ISD	CN squaremeals.org/LFS - ARLINGTON ISD	\$246,500.00
24-00645	Exempt Procure Legal Cite Req	1/9/2024	EVERMAN ISD	CN squaremeals.org/LFS - EVERMAN ISD	\$85,000.00
24-00646	Exempt Procure Legal Cite Req	1/9/2024	MANSFIELD ISD	CN squaremeals.org/LFS - MANSFIELD ISD	\$85,000.00
24-00583	Automated SmartBuy	1/9/2024	WORKQUEST	Highlighter - Large	\$9.60
24-00583	Automated SmartBuy	1/9/2024	WORKQUEST	Highlighters Small	\$20.90
24-00597	Automated SmartBuy	1/9/2024	STAPLES	Office Supplies (Fingertip)	\$19.44
24-00604	Automated SmartBuy	1/9/2024	DIVINE IMAGING INC	Office Supplies (Noise Reduction)	\$133.44
24-00628	Exempt Procure Legal Cite Req	1/9/2024	CENTER ISD	CN squaremeals.org/LFS - CENTER ISD	\$85,000.00
24-00631	Exempt Procure Legal Cite Req	1/9/2024	JOAQUIN ISD	CN squaremeals.org/LFS - JOAQUIN ISD	\$30,000.00
24-00632	Exempt Procure Legal Cite Req	1/9/2024	SHELBYVILLE ISD	CN squaremeals.org/LFS - SHELBIVILLE ISD	\$30,000.00
24-00633	Exempt Procure Legal Cite Req	1/9/2024	TIMPSON ISD	CN squaremeals.org/LFS - TIMPSON ISD	\$30,000.00
24-00634	Exempt Procure Legal Cite Req	1/9/2024	STRATFORD ISD	CN squaremeals.org/LFS - STRATFORD ISD	\$30,000.00
24-00635	Exempt Procure Legal Cite Req	1/9/2024	TROUP ISD	CN squaremeals.org/LFS - TROUP ISD	\$85,000.00
24-00647	Exempt Procure Legal Cite Req	1/9/2024	ABILENE ISD	CN squaremeals.org/LFS - ABILENE ISD	\$85,000.00
24-00648	Exempt Procure Legal Cite Req	1/9/2024	WYLIE ISD	CN squaremeals.org/LFS - WYLIE ISD-ABILENE	\$85,000.00
24-00649	Exempt Procure Legal Cite Req	1/9/2024	THROCKMORTON ISD	CN squaremeals.org/LFS - THROCKMORTON ISD	\$30,000.00
24-00650	Exempt Procure Legal Cite Req	1/9/2024	MT PLEASANT ISD	CN squaremeals.org/LFS - MOUNT PLEASANT ISD	\$85,000.00
24-00651	Exempt Procure Legal Cite Req	1/9/2024	TLC ACADEMY	CN squaremeals.org/LFS - TLC ACADEMY	\$85,000.00
24-00652	Exempt Procure Legal Cite Req	1/9/2024	CHRISTOVAL ISD	CN squaremeals.org/LFS - CHRISTOVAL ISD	\$30,000.00
24-00653	Exempt Procure Legal Cite Req	1/9/2024	SAN ANGELO ISD	CN squaremeals.org/LFS - SAN ANGELO ISD	\$85,000.00
24-00654	Exempt Procure Legal Cite Req	1/9/2024	CEDARS INTERNATIONAL ACADEMY	CN squaremeals.org/LFS - CEDARS INTERNATIONAL	\$30,000.00
24-00655	Exempt Procure Legal Cite Req	1/9/2024	AUSTIN INDEPENDENT SCHOOL DISTRICT	CN squaremeals.org/LFS - AUSTIN ISD	\$246,500.00
24-00656	Exempt Procure Legal Cite Req	1/9/2024	MANOR ISD	CN squaremeals.org/LFS - MANOR ISD	\$85,000.00
24-00657	Exempt Procure Legal Cite Req	1/9/2024	LAKE TRAVIS ISD	CN squaremeals.org/LFS - LAKE TRAVIS ISD	\$85,000.00
24-00658	Exempt Procure Legal Cite Req	1/9/2024	WOODVILLE ISD	CN squaremeals.org/LFS - WOODVILLE ISD	\$85,000.00
24-00659	Exempt Procure Legal Cite Req	1/9/2024	WARREN ISD	CN squaremeals.org/LFS - WARREN ISD	\$85,000.00
24-00660	Exempt Procure Legal Cite Req	1/9/2024	SPURGER ISD	CN squaremeals.org/LFS - SPURGER ISD	\$30,000.00
24-00661	Exempt Procure Legal Cite Req	1/9/2024	BIG SANDY ISD	CN squaremeals.org/LFS - BIG SANDY ISD-BIG SANI	\$30,000.00
24-00662	Exempt Procure Legal Cite Req	1/9/2024	UNION HILL ISD	CN squaremeals.org/LFS - UNION HILL ISD	\$30,000.00
24-00663	Exempt Procure Legal Cite Req	1/9/2024	HARMONY ISD	CN squaremeals.org/LFS - HARMONY ISD	\$85,000.00
24-00664	Exempt Procure Legal Cite Req	1/9/2024	SABINAL ISD	CN squaremeals.org/LFS - SABINAL ISD	\$30,000.00
24-00665	Exempt Procure Legal Cite Req	1/9/2024	UTOPIA ISD	CN squaremeals.org/LFS - UTOPIA ISD	\$30,000.00
24-00666	Exempt Procure Legal Cite Req	1/9/2024	VICTORIA INDEPENDENT SCHOOL DISTRICT	CN squaremeals.org/LFS - VICTORIA ISD	\$85,000.00
24-00667	Exempt Procure Legal Cite Req	1/9/2024	NURSERY ISD	CN squaremeals.org/LFS - NURSERY ISD	\$30,000.00
24-00668	Exempt Procure Legal Cite Req	1/9/2024	NEW WAVERLY ISD	CN squaremeals.org/LFS - NEW WAVERLY ISD	\$85,000.00
24-00669	Exempt Procure Legal Cite Req	1/9/2024	BRENHAM ISD	CN squaremeals.org/LFS - BRENHAM ISD	\$85,000.00
24-00670	Exempt Procure Legal Cite Req	1/9/2024	BURTON ISD	CN squaremeals.org/LFS - BURTON ISD	\$85,000.00
24-00671	Exempt Procure Legal Cite Req	1/9/2024	UNITED ISD	CN squaremeals.org/LFS - UNITED ISD	\$246,500.00
24-00672	Exempt Procure Legal Cite Req	1/9/2024	WEBB CONS ISD	CN squaremeals.org/LFS - WEBB CONSOLIDATED IS	\$30,000.00
24-00673	Exempt Procure Legal Cite Req	1/9/2024	BOLING ISD	CN squaremeals.org/LFS - BOLING ISD	\$85,000.00
24-00674	Exempt Procure Legal Cite Req	1/9/2024	KELTON ISD	CN squaremeals.org/LFS - KELTON ISD	\$85,000.00
24-00675	Exempt Procure Legal Cite Req	1/9/2024	IOWA PARK INDEPENDENT SCHOOL DIST	CN squaremeals.org/LFS - IOWA PARK CONS ISD	\$85,000.00
24-00676	Exempt Procure Legal Cite Req	1/9/2024	LASARA ISD	CN squaremeals.org/LFS - LASARA ISD	\$30,000.00
24-00677	Exempt Procure Legal Cite Req	1/9/2024	RAYMONDVILLE INDEPENDENT SCHOOL DISTRICT	CN squaremeals.org/LFS - RAYMONDVILLE ISD	\$85,000.00
24-00678	Exempt Procure Legal Cite Req	1/9/2024	FLORENCE ISD	CN squaremeals.org/LFS - FLORENCE ISD	\$85,000.00
24-00679	Exempt Procure Legal Cite Req	1/9/2024	GRANGER ISD	CN squaremeals.org/LFS - GRANGER ISD	\$30,000.00
24-00680	Exempt Procure Legal Cite Req	1/9/2024	THRALL ISD	CN squaremeals.org/LFS - THRALL ISD	\$30,000.00
24-00681	Exempt Procure Legal Cite Req	1/9/2024	COUPLAND ISD	CN squaremeals.org/LFS - COUPLAND ISD	\$30,000.00
24-00682	Exempt Procure Legal Cite Req	1/9/2024	POTH ISD	CN squaremeals.org/LFS - POTH ISD	\$30,000.00
24-00683	Exempt Procure Legal Cite Req	1/9/2024	ALVORD ISD	CN squaremeals.org/LFS - ALVORD ISD	\$30,000.00

24-00684	Exempt Procure Legal Cite Req	1/9/2024	BOYD ISD	CN squaremeals.org/LFS - BOYD ISD	\$85,000.00
24-00685	Exempt Procure Legal Cite Req	1/9/2024	BRIDGEPORT ISD	CN squaremeals.org/LFS - BRIDGEPORT ISD	\$85,000.00
24-00686	Exempt Procure Legal Cite Req	1/9/2024	CHICO ISD	CN squaremeals.org/LFS - CHICO ISD	\$30,000.00
24-00687	Exempt Procure Legal Cite Req	1/9/2024	PARADISE ISD	CN squaremeals.org/LFS - PARADISE ISD	\$85,000.00
24-00688	Exempt Procure Legal Cite Req	1/9/2024	QUITMAN ISD	CN squaremeals.org/LFS - QUITMAN ISD	\$85,000.00
24-00689	Exempt Procure Legal Cite Req	1/9/2024	YANTIS ISD	CN squaremeals.org/LFS - YANTIS ISD	\$30,000.00
24-00690	Exempt Procure Legal Cite Req	1/9/2024	WINNSBORO ISD	CN squaremeals.org/LFS - WINNSBORO ISD	\$85,000.00
24-00691	Exempt Procure Legal Cite Req	1/9/2024	GRAHAM ISD	CN squaremeals.org/LFS - GRAHAM ISD	\$85,000.00
24-00692	Exempt Procure Legal Cite Req	1/9/2024	THE EL PASO EDUCATION INITIATIVE INC	CN squaremeals.org/LFS - EL PASO EDUCATION INI	\$30,000.00
24-00693	Exempt Procure Legal Cite Req	1/9/2024	ST ANTHONY SCHOOL	CN squaremeals.org/LFS - ST ANTHONY SCHOOL	\$30,000.00
24-00694	Exempt Procure Legal Cite Req	1/9/2024	IMMANUEL LUTHERAN SCHOOL	CN squaremeals.org/LFS - IMMANUEL LUTHERAN S	\$30,000.00
24-00695	Exempt Procure Legal Cite Req	1/9/2024	ROY MAAS YOUTH ALTERNATIVES INC	CN squaremeals.org/LFS - ROY MAAS YOUTH ALTER	\$30,000.00
24-00696	Exempt Procure Legal Cite Req	1/9/2024	SACRED HEART SCHOOL	CN squaremeals.org/LFS - SACRED HEART SCHOOL	\$30,000.00
24-00697	Exempt Procure Legal Cite Req	1/9/2024	MERIDIAN WORLD SCHOOL LLC	CN squaremeals.org/LFS - MERIDIAN WORLD SCHC	\$85,000.00
24-00698	Exempt Procure Legal Cite Req	1/9/2024	ITALY ISD	CN squaremeals.org/LFS - ITALY ISD	\$30,000.00
24-00699	Exempt Procure Legal Cite Req	1/9/2024	TEXAS SAN MARCOS TREATMENT CENTER	CN squaremeals.org/LFS - TEXAS SAN MARCOS TRE	\$30,000.00
24-00700	Exempt Procure Legal Cite Req	1/9/2024	ISLAMIC EDUCATION INSTITUTE OF TEXAS	CN squaremeals.org/LFS - ISLAMIC EDUCATION INS	\$30,000.00
24-00706	Registration	1/10/2024	CREATIVE TRAINING TECHNIQUES INC	Train the Trainer - Bob Pike | 9 @ \$1,595 = \$14,355	\$14,355.00
24-00707	Non-automated	1/10/2024	LAKE COUNTRY CHEVROLET INC	Silverado 1500 Extended cab	\$124,240.92
24-00707	Non-automated	1/10/2024	LAKE COUNTRY CHEVROLET INC	Silverado 1500 Extended cab	\$87,430.03
24-00705	Membership-Professional	1/10/2024	TEXAS ASSOCIATION OF PUBLIC PURCHASERS	Agency Membership for purchasing staff. Memberst	\$355.00
24-00707	Non-automated	1/10/2024	LAKE COUNTRY CHEVROLET INC	Silverado 1500 Extended cab	\$23,007.61
24-00707	Non-automated	1/10/2024	LAKE COUNTRY CHEVROLET INC	Silverado 1500 Extended cab	\$78,226.68
24-00707	Non-automated	1/10/2024	LAKE COUNTRY CHEVROLET INC	Silverado 1500 Extended cab	\$50,617.15
24-00707	Non-automated	1/10/2024	LAKE COUNTRY CHEVROLET INC	Silverado 1500 Extended cab	\$133,445.25
24-00712	DIR Contract	1/11/2024	CARASOFT TECHNOLOGY CORPORATION	Enterprise Premier Support 22% of Recurring Fees (2	\$141.42
24-00709	DIR Contract	1/11/2024	CDW GOVERNMENT INC	Samsung BE78C-H Series 75" LED backlit LCD TV-Ci	\$913.64
24-00715	Interagency	1/11/2024	UNIVERSITY OF TEXAS AT AUSTIN	FMNP Vouchers - 20,000 sheets (100,000 total vouc	\$6,415.52
24-00715	Interagency	1/11/2024	UNIVERSITY OF TEXAS AT AUSTIN	Senior FMNP Vouchers - 9,050 sheets (45,250 total v	\$3,682.95
24-00718	Interagency	1/11/2024	TEXAS DEPARTMENT OF TRANSPORTATION	2024 Senior Farmer Mkt Posters Promo & Vendor (QI	\$462.58
24-00718	Interagency	1/11/2024	TEXAS DEPARTMENT OF TRANSPORTATION	2024 Senior Farmer Mkt Posters Promo & Vendor (QI	\$250.00
24-00712	DIR Contract	1/11/2024	CARASOFT TECHNOLOGY CORPORATION	DocuSign Enterprise Pro for Gov - Env DocuSign, Inc.	\$1,605.99
24-00712	DIR Contract	1/11/2024	CARASOFT TECHNOLOGY CORPORATION	Enterprise Premier Support 22% of Recurring Fees (2	\$354.55
24-00712	DIR Contract	1/11/2024	CARASOFT TECHNOLOGY CORPORATION	DocuSign Enterprise Pro for Gov - Env DocuSign, Inc.	\$638.97
24-00713	Delegated	1/11/2024	PITNEY BOWES	Pitney Bowes Refill Funds	\$500.00
24-00713	Delegated	1/11/2024	PITNEY BOWES	Pitney Bowes Refill Funds	\$500.00
24-00720	Delegated	1/11/2024	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 30 Ton Chiller	\$1,564.46
24-00720	Delegated	1/11/2024	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 30 Ton Chiller	\$1,564.46
24-00712	DIR Contract	1/11/2024	CARASOFT TECHNOLOGY CORPORATION	DocuSign Enterprise Pro for Gov - Env DocuSign, Inc.	\$2,859.51
24-00712	DIR Contract	1/11/2024	CARASOFT TECHNOLOGY CORPORATION	DocuSign Enterprise Pro for Gov - Env DocuSign, Inc.	\$649.00
24-00712	DIR Contract	1/11/2024	CARASOFT TECHNOLOGY CORPORATION	Enterprise Premier Support 22% of Recurring Fees (2	\$142.62
24-00712	DIR Contract	1/11/2024	CARASOFT TECHNOLOGY CORPORATION	Enterprise Premier Support 22% of Recurring Fees (2	\$628.57
24-00716	Registration	1/11/2024	LOUISIANA STATE UNIVERSITY	2024 USDA SWR Procurement Training Baton Rouge	\$150.00
24-00716	Registration	1/11/2024	LOUISIANA STATE UNIVERSITY	2024 USDA SWR Procurement Training Baton Rouge	\$75.00
24-00716	Registration	1/11/2024	LOUISIANA STATE UNIVERSITY	2024 USDA SWR Procurement Training Baton Rouge	\$150.00
24-00716	Registration	1/11/2024	LOUISIANA STATE UNIVERSITY	2024 USDA SWR Procurement Training Baton Rouge	\$150.00
24-00712	DIR Contract	1/11/2024	CARASOFT TECHNOLOGY CORPORATION	DocuSign Enterprise Pro for Gov - Env DocuSign, Inc.	\$2,596.00
24-00712	DIR Contract	1/11/2024	CARASOFT TECHNOLOGY CORPORATION	Enterprise Premier Support 22% of Recurring Fees (2	\$569.68
24-00712	DIR Contract	1/11/2024	CARASOFT TECHNOLOGY CORPORATION	DocuSign Enterprise Pro for Gov - Env DocuSign, Inc.	\$2,596.00
24-00712	DIR Contract	1/11/2024	CARASOFT TECHNOLOGY CORPORATION	Enterprise Premier Support 22% of Recurring Fees (2	\$569.68
24-00712	DIR Contract	1/11/2024	CARASOFT TECHNOLOGY CORPORATION	DocuSign Enterprise Pro for Gov - Env DocuSign, Inc.	\$637.64
24-00712	DIR Contract	1/11/2024	CARASOFT TECHNOLOGY CORPORATION	Enterprise Premier Support 22% of Recurring Fees (2	\$141.02
24-00719	Delegated	1/11/2024	JESUS ZAMORA	Laredo Heater Repair	\$2,100.00
24-00711	Delegated	1/11/2024	YOUNG & PRATT INC	Humidifier Repairs	\$1,740.00
24-00712	DIR Contract	1/11/2024	CARASOFT TECHNOLOGY CORPORATION	DocuSign Enterprise Pro for Gov - Env DocuSign, Inc.	\$1,291.93
24-00712	DIR Contract	1/11/2024	CARASOFT TECHNOLOGY CORPORATION	Enterprise Premier Support 22% of Recurring Fees (2	\$284.44
24-00712	DIR Contract	1/11/2024	CARASOFT TECHNOLOGY CORPORATION	DocuSign Enterprise Pro for Gov - Env DocuSign, Inc.	\$2,023.51
24-00712	DIR Contract	1/11/2024	CARASOFT TECHNOLOGY CORPORATION	Enterprise Premier Support 22% of Recurring Fees (2	\$445.09
24-00714	Exempt Procure Legal Cite Req	1/11/2024	WORKQUEST	Face Shield, Cold Weather, Balaclava, Thermal Flee	\$284.40
24-00708	Exempt Procure Legal Cite Req	1/11/2024	ALLIANCE PUBLIC SERVICES INC	2023 Audit Reimbursement - ALLIANCE PUBLIC SER	\$12,500.00
24-00712	DIR Contract	1/11/2024	CARASOFT TECHNOLOGY CORPORATION	DocuSign Enterprise Pro for Gov - Env DocuSign, Inc.	\$1,297.99
24-00712	DIR Contract	1/11/2024	CARASOFT TECHNOLOGY CORPORATION	Enterprise Premier Support 22% of Recurring Fees (2	\$284.84
24-00712	DIR Contract	1/11/2024	CARASOFT TECHNOLOGY CORPORATION	DocuSign Enterprise Pro for Gov - Env DocuSign, Inc.	\$1,339.49
24-00712	DIR Contract	1/11/2024	CARASOFT TECHNOLOGY CORPORATION	Enterprise Premier Support 22% of Recurring Fees (2	\$295.26
24-00712	DIR Contract	1/11/2024	CARASOFT TECHNOLOGY CORPORATION	DocuSign Enterprise Pro for Gov - Env DocuSign, Inc.	\$673.97
24-00712	DIR Contract	1/11/2024	CARASOFT TECHNOLOGY CORPORATION	Enterprise Premier Support 22% of Recurring Fees (2	\$149.03
24-00717	DIR Contract	1/11/2024	SHI GOVERNMENT SOLUTIONS INC	HP Officejet 200 Mobile Printer - Printer - color - ink-j	\$10,034.50
24-00710	DIR Contract	1/11/2024	CARASOFT TECHNOLOGY CORPORATION	DocuSign Enterprise Pro for Gov - Seats	\$6,451.20
24-00710	DIR Contract	1/11/2024	CARASOFT TECHNOLOGY CORPORATION	Enterprise Premier Support 22% of Recurring Fees	\$1,419.26
24-00730	Exempt Procure Legal Cite Req	1/12/2024	WICHITA FALLS AREA FOOD BANK	2024 TEFAP CCC allocation CFDA 10.187 Round 1 - Phase 4	\$9,932.99
24-00742	Exempt Procure Legal Cite Req	1/12/2024	EL PASOANS FIGHTING HUNGER FOOD BANK	2024 TEFAP CCC allocation CFDA 10.187 Round 1 - Phase 4	\$46,313.97
24-00721	Exempt Procure Legal Cite Req	1/12/2024	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	Certified Texas Contract Developer- Jan 23-25, 202	\$870.00
24-00739	Spot Purchase	1/12/2024	ULINE INC	Item number H-10033, Under-Desk Keyboard Tray	\$80.00
24-00739	Spot Purchase	1/12/2024	ULINE INC	Shipping/Handling	\$18.76
24-00722	Delegated	1/12/2024	GALLS LLC	Led Signal Baton And Flashlight FI006	\$350.00
24-00722	Delegated	1/12/2024	GALLS LLC	Hand Warmers G11310	\$42.75
24-00722	Delegated	1/12/2024	GALLS LLC	Mechanix Wear Original Safety Glove Color (Hvy) S	\$24.14
24-00722	Delegated	1/12/2024	GALLS LLC	Mechanix Wear Safety Fastfit Glove Color (Hvy) Siz	\$58.60
24-00722	Delegated	1/12/2024	GALLS LLC	Mechanix Wear Safety Fastfit Glove Color (Hvy) Siz	\$131.85

24-00734	Delegated	1/12/2024	ABILENE CHAMBER OF COMMERCE	2024 Texas Farm Ranch and Wildlife Expo in Abilene	\$600.00
24-00722	Delegated	1/12/2024	GALLS LLC	Mechanix Wear Original Safety Glove Color (HvyL) S	\$96.56
24-00722	Delegated	1/12/2024	GALLS LLC	Mechanix Wear Safety Fastfit Glove Color (HvyL) Siz	\$43.95
24-00723	Exempt Procure Legal Cite Req	1/12/2024	SAN ANTONIO FOOD BANK INC	2024 TEFAP CCC allocation CFDA 10.187 Round 1 - Phase 4	\$129,383.90
24-00724	Exempt Procure Legal Cite Req	1/12/2024	HOUSTON FOOD BANK	2024 TEFAP CCC allocation CFDA 10.187 Round 1 - Phase 4	\$366,598.73
24-00725	Exempt Procure Legal Cite Req	1/12/2024	SOUTH PLAINS FOOD BANK INC	2024 TEFAP CCC allocation CFDA 10.187 Round 1 - Phase 4	\$22,190.98
24-00726	Exempt Procure Legal Cite Req	1/12/2024	REGIONAL EAST TEXAS FOOD BANK	2024 TEFAP CCC allocation CFDA 10.187 Round 1 - Phase 4	\$63,010.95
24-00727	Exempt Procure Legal Cite Req	1/12/2024	WEST TEXAS FOOD BANK INC	2024 TEFAP CCC allocation CFDA 10.187 Round 1 - Phase 4	\$21,321.98
24-00729	Exempt Procure Legal Cite Req	1/12/2024	HIGH PLAINS FOOD BANK	2024 TEFAP CCC allocation CFDA 10.187 Round 1 - Phase 4	\$19,340.99
24-00731	Exempt Procure Legal Cite Req	1/12/2024	NORTH TEXAS FOOD BANK	2024 TEFAP CCC allocation CFDA 10.187 Round 1 - Phase 4	\$207,396.85
24-00732	Exempt Procure Legal Cite Req	1/12/2024	CENTRAL TEXAS FOOD BANK INC	2024 TEFAP CCC allocation CFDA 10.187 Round 1 - Phase 4	\$124,361.91
24-00733	Exempt Procure Legal Cite Req	1/12/2024	SOUTHEAST TEXAS FOOD BANK	2024 TEFAP CCC allocation CFDA 10.187 Round 1 - Phase 4	\$29,328.98
24-00735	Exempt Procure Legal Cite Req	1/12/2024	TARRANT AREA FOOD BANK	2024 TEFAP CCC allocation CFDA 10.187 Round 1 - Phase 4	\$124,038.91
24-00736	Exempt Procure Legal Cite Req	1/12/2024	FOOD BANK OF THE RIO GRANDE VALLEY INC	2024 TEFAP CCC allocation CFDA 10.187 Round 1 - Phase 4	\$98,294.93
24-00737	Exempt Procure Legal Cite Req	1/12/2024	FOOD BANK OF ABILENE INC DBA FOOD BANK O	2024 TEFAP CCC allocation CFDA 10.187 Round 1 - Phase 4	\$12,724.99
24-00738	Exempt Procure Legal Cite Req	1/12/2024	COASTAL BEND FOOD BANK	2024 TEFAP CCC allocation CFDA 10.187 Round 1 - Phase 4	\$33,520.97
24-00740	Exempt Procure Legal Cite Req	1/12/2024	FOOD BANK OF THE GOLDEN CRESCENT	2024 TEFAP CCC allocation CFDA 10.187 Round 1 - Phase 4	\$14,845.99
24-00741	Exempt Procure Legal Cite Req	1/12/2024	SOUTH TEXAS FOOD BANK	2024 TEFAP CCC allocation CFDA 10.187 Round 1 - Phase 4	\$30,391.98
24-00728	Delegated	1/12/2024	STAPLES	Swingline Tot Mini Stapler, 12-Sheet Capacity, Black	\$54.88
24-00743	Interagency	1/16/2024	UNIVERSITY OF TEXAS AT AUSTIN	ACP Pesticide Collection Event Postcard Nueces Co	\$518.75
24-00743	Interagency	1/16/2024	UNIVERSITY OF TEXAS AT AUSTIN	ACP Pesticide Collection Event Postcard Nueces Co	\$298.70
24-00743	Interagency	1/16/2024	UNIVERSITY OF TEXAS AT AUSTIN	ACP Pesticide Collection Event Postcard Nueces Co	\$499.95
24-00744	DIR Contract	1/16/2024	DELL MARKETING LP	Single Incident Support Parts for Onsite Service LCD	\$119.00
24-00744	DIR Contract	1/16/2024	DELL MARKETING LP	Out of Warranty Repair, Onsite Service with Labor, S	\$149.00
24-00745	Delegated	1/16/2024	PDQ COM CORPORATION	PDQ Deploy & Inventory (per license)	\$1,275.00
24-00746	Delegated	1/16/2024	INDUSTRIAL SOLUTIONS	32 X 48", Erasable Wall Planner - 55572291	\$81.50
24-00747	Exempt Procure Legal Cite Req	1/16/2024	KIDS GRAB ON THE GO	2022 Additional Audit Reimbursement - KIDS GRAB	\$2,885.00
24-00751	Delegated	1/17/2024	CITIBANK N A	Code of Federal Regulations 40 Protection of Envir	\$168.00
24-00749	Delegated	1/17/2024	INDUSTRIAL SOLUTIONS	Shipping & Office Supplies FootRest Supplier Part #1	\$73.49
24-00748	Automated SmartBuy	1/17/2024	WORKQUEST	large black trash bags, 55 gallon	\$89.94
24-00748	Automated SmartBuy	1/17/2024	WORKQUEST	large black trash bags, 55 gallon	\$89.94
24-00751	Delegated	1/17/2024	CITIBANK N A	Code of Federal Regulations 40 Protection of Envir	\$56.00
24-00750	Delegated	1/17/2024	METTLER-TOLEDO INC	Preventive Maintenance - Comparator XPE604KMC	\$3,338.00
24-00752	Interagency	1/17/2024	UNIVERSITY OF TEXAS AT AUSTIN	Job # 2048281206 Summer Parent Info Cards | Qty	\$201,111.69
24-00751	Delegated	1/17/2024	CITIBANK N A	Code of Federal Regulations 40 Protection of Envir	\$112.00
24-00757	Delegated	1/18/2024	GULF COAST WINEGROWERS ASSOCIATION	2024 Gulf Coast Winegrowers Watson Field Day Exh	\$125.00
24-00756	Delegated	1/18/2024	HOUSTON LIVESTOCK SHOW & RODEO	2024 Houston Livestock Show and Rodeo Commer	\$2,200.00
24-00755	DIR Contract	1/18/2024	SHI GOVERNMENT SOLUTIONS INC	HP 62XL - 11.5 ml - High Yield - color (cyan, magenta)	\$2,774.25
24-00755	DIR Contract	1/18/2024	SHI GOVERNMENT SOLUTIONS INC	HP 62XL - 12 ml - High Yield - black - original - blister	\$4,448.75
24-00754	Delegated	1/18/2024	AUSTIN FLAG AND FLAGPOLE INC	Indoor Oak Pole 8'X1 1/4" Oak Pole	\$852.00
24-00754	Delegated	1/18/2024	AUSTIN FLAG AND FLAGPOLE INC	Indoor Base American Beauty Cast Iron	\$558.00
24-00754	Delegated	1/18/2024	AUSTIN FLAG AND FLAGPOLE INC	Gold Perched Eagle	\$59.00
24-00754	Delegated	1/18/2024	AUSTIN FLAG AND FLAGPOLE INC	Texas Star indoor	\$64.00
24-00754	Delegated	1/18/2024	AUSTIN FLAG AND FLAGPOLE INC	Flag Spreader 05 / 0.45 / 32.5	\$168.00
24-00754	Delegated	1/18/2024	AUSTIN FLAG AND FLAGPOLE INC	Indoor Flagpole Spear Topper	\$240.00
24-00754	Delegated	1/18/2024	AUSTIN FLAG AND FLAGPOLE INC	Six Flags of Texas Set- With Pole Hem for Indoor pole	\$274.82
24-00753	Delegated	1/18/2024	CHRISTINE DICKISON	Audit review billing & coding (Olmeda V. TDA)	\$4,000.00
24-00760	Delegated	1/19/2024	GRAINGER	Portable Wash Station	\$169.20
24-00760	Delegated	1/19/2024	GRAINGER	Portable Wash Station 18 in L 18 in W	\$415.83
24-00759	Delegated	1/19/2024	BULLCHASE INC	Cable Tie: Standard Actual Length 7.9 in Width 0.19	\$8.22
24-00758	DIR Contract	1/19/2024	CDW GOVERNMENT INC	StarTech.com 4U Wall Mount Rack, 14in Deep, 19in	\$53.11
24-00758	DIR Contract	1/19/2024	CDW GOVERNMENT INC	Belkin 1' Cat6 550MHz Gigabit Snagless Patch Cable	\$106.56
24-00765	Interagency	1/22/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. K555 Port Authority Stretch Pi	\$27.00
24-00765	Interagency	1/22/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. K555 Port Authority Stretch Pi	\$24.00
24-00765	Interagency	1/22/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. K555 Port Authority Stretch Pi	\$24.00
24-00765	Interagency	1/22/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. K555 Port Authority Stretch Pi	\$24.00
24-00765	Interagency	1/22/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. LK110 Port Authority Ladies D	\$57.00
24-00765	Interagency	1/22/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. LK110 Port Authority Ladies D	\$19.00
24-00765	Interagency	1/22/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. LK110 Port Authority Ladies D	\$19.00
24-00765	Interagency	1/22/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. L608 Port Authority Ladies Lo	\$58.00
24-00765	Interagency	1/22/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. L608 Port Authority Ladies Lo	\$26.00
24-00765	Interagency	1/22/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. L608 Port Authority Ladies Lo	\$52.00
24-00765	Interagency	1/22/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. S608 Port Authority Long Slee	\$52.00
24-00765	Interagency	1/22/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. S608 Port Authority Long Slee	\$104.00
24-00765	Interagency	1/22/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. S608 Port Authority Long Slee	\$30.00
24-00770	Registration	1/22/2024	COSCD A	Registration Fee for COSCDA Program Managers Coi	\$1,996.00

CDM23-0226	Exempt Procure Legal Cite Req	1/22/2024	CITY OF PLAINVIEW	CDM23-0226-PY2023-AY24	\$500,000.00
CFC23-0276	Exempt Procure Legal Cite Req	1/22/2024	JIM HOGG COUNTY	CFC23-0276-PY2023-AY24	\$774,143.00
CSU23-0517	Exempt Procure Legal Cite Req	1/22/2024	CITY OF PERRYTON	CSU23-0517-PY2018-AY24	\$500,000.00
FMFB2401	Exempt Procure Legal Cite Req	1/22/2024	FEEDING TEXAS	FMFB2401 Feeding Texas Grant Term: 1/22/2024 -1/	\$540,849.00
24-00765	Interagency	1/22/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. EB608 Eddie Bauer Short Slee	\$98.00
24-00765	Interagency	1/22/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. EB608 Eddie Bauer Short Slee	\$196.00
24-00765	Interagency	1/22/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. EB608 Eddie Bauer Short Slee	\$196.00
24-00765	Interagency	1/22/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. EB608 Eddie Bauer Short Slee	\$98.00
24-00765	Interagency	1/22/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. EB608 Eddie Bauer Short Slee	\$104.00
24-00765	Interagency	1/22/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. EB608 Eddie Bauer Short Slee	\$477.00
24-00768	Delegated	1/22/2024	ARMANDO ALVAREZ	2024 Brownsville Livestock Export Facility services t	\$4,250.00
24-00763	Service	1/22/2024	YOUNG & PRATT INC	HVAC Maintenance_FY24	\$9,904.50
24-00764	Automated SmartBuy	1/22/2024	FASTENAL COMPANY	White Kimtech Surface Wipes	\$33.05
24-00762	Delegated	1/22/2024	STAPLES	Coastwide Professional; 12" X 12" X 3", 32 ECT, Ship	\$147.63
24-00762	Delegated	1/22/2024	STAPLES	Pentel Sharplet-28482; Automatic Pencils, 0.9 mm,	\$37.38
24-00766	Service	1/22/2024	TRAE URBAN INC	407-C	\$359.00
24-00767	Automated SmartBuy	1/22/2024	STAPLES	Sheet protectors, heavyweight, clear, 200/box (3484	\$13.90
24-00767	Automated SmartBuy	1/22/2024	STAPLES	Dymo label writer mailing labels 3 1/2 x 1 1/8, 350 la	\$31.80
24-00767	Automated SmartBuy	1/22/2024	STAPLES	Steno pads, 6x9", 80 sheets/pad, 12pk	\$19.76
24-00767	Automated SmartBuy	1/22/2024	STAPLES	1 subject notebooks, 8x11", 100 sheet	\$14.88
24-00767	Automated SmartBuy	1/22/2024	STAPLES	notepad, 8.5x11.75", 100 sheets/pad	\$36.16
24-00767	Automated SmartBuy	1/22/2024	STAPLES	white-out correction tape, 4 pack	\$10.42
24-00767	Automated SmartBuy	1/22/2024	STAPLES	avery 5160, address labels 1 x 2 5/8"	\$52.88
24-00767	Automated SmartBuy	1/22/2024	STAPLES	packing tape, clear, 6 rolls/pack	\$7.61
24-00767	Automated SmartBuy	1/22/2024	STAPLES	AAA Duracell Battery, 12 pack	\$16.26
24-00767	Automated SmartBuy	1/22/2024	STAPLES	Filament Tape, 1", 12 pack	\$23.55
24-00767	Automated SmartBuy	1/22/2024	STAPLES	Highlighters, Yellow, Chisel tip, 1 dozen	\$6.40
24-00767	Automated SmartBuy	1/22/2024	STAPLES	Highlighters, Green, Chisel tip, 1 dozen	\$6.40
24-00767	Automated SmartBuy	1/22/2024	STAPLES	18" stainless steel ruler	\$3.52
24-00769	Automated SmartBuy	1/22/2024	WORKQUEST	medium blue pen, ballpoint, retractable, rocket ez	\$6.06
24-00769	Automated SmartBuy	1/22/2024	WORKQUEST	medium red pen, retractable, gel ink	\$18.60
24-00769	Automated SmartBuy	1/22/2024	WORKQUEST	fine black pen, ballpoint, retractable	\$7.90
24-00765	Interagency	1/22/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. CT105292 Carhartt Force Soli	\$55.00
24-00765	Interagency	1/22/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. CT105292 Carhartt Force Soli	\$57.00
24-00765	Interagency	1/22/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. EB608 Eddie Bauer Short Slee	\$49.00
24-00765	Interagency	1/22/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. EB608 Eddie Bauer Short Slee	\$52.00
24-00765	Interagency	1/22/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. K555 Port Authority Stretch Pi	\$72.00
24-00765	Interagency	1/22/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. L555 Port Authority Ladies Str	\$72.00
24-00765	Interagency	1/22/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. L555 Port Authority Ladies Str	\$48.00
24-00765	Interagency	1/22/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. L612 Port Authority Ladies 3/4	\$75.00
24-00765	Interagency	1/22/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. L612 Port Authority Ladies 3/4	\$50.00
24-00765	Interagency	1/22/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 TBD Staff Shirts. L612 Port Authority Ladies 3/4	\$30.00
24-00761	Automated SmartBuy	1/22/2024	WORKQUEST	small black trash bags, 11-20 gallon	\$60.14
24-00761	Automated SmartBuy	1/22/2024	WORKQUEST	small black trash bags, 11-20 gallon	\$60.14
24-00766	Service	1/22/2024	TRAE URBAN INC	Service Labor	\$540.00
24-00766	Service	1/22/2024	TRAE URBAN INC	refrigeration unit 3/4 horse power, 208/230 volt	\$3,100.00
24-00772	DIR Contract	1/23/2024	DELL MARKETING LP	VLA ADOBE ACROBAT PRO FOR ENT SUBS NEW NEI	\$30.80
24-00774	Delegated	1/23/2024	FOOD BANK OF THE RIO GRANDE VALLEY INC	2024 Food Bank of the RGV Farm to Table Dinner Sp	\$1,000.00
24-00777	Interagency	1/23/2024	TEXAS FACILITIES COMMISSION	Project Coordinator - work order 883791	\$375.00
24-00779	DIR Contract	1/23/2024	FRANK LOW VOLTAGE, LLC	CAT6 DATA DROP	\$791.48
24-00779	DIR Contract	1/23/2024	FRANK LOW VOLTAGE, LLC	MOUNT CAMERAS/FOCUS	\$160.00
24-00779	DIR Contract	1/23/2024	FRANK LOW VOLTAGE, LLC	LABOR FOR OUTDOOR CAMERAS	\$320.00
24-00780	Registration	1/23/2024	ACCREDITED CERTIFIERS ASSC	ACA/NOP - Training - Strengthening Organic Enforce	\$1,174.53
24-00780	Registration	1/23/2024	ACCREDITED CERTIFIERS ASSC	ACA/NOP - Training - Strengthening Organic Enforce	\$1,499.98
24-00780	Registration	1/23/2024	ACCREDITED CERTIFIERS ASSC	ACA/NOP - Training - Strengthening Organic Enforce	\$1,475.01
24-00780	Registration	1/23/2024	ACCREDITED CERTIFIERS ASSC	ACA/NOP - Training - Strengthening Organic Enforce	\$300.48
24-00778	Exempt Procure Legal Cite Req	1/23/2024	WORKQUEST	Janitorial Services for San Juan Office 9/1/23-8/31/2.	\$5,024.58
24-00776	Interagency	1/23/2024	TEXAS A&M AGRILIFE RESEARCH	PSA Grower Training Materials	\$5,000.00
24-00778	Exempt Procure Legal Cite Req	1/23/2024	WORKQUEST	Janitorial Services for San Juan Office 9/1/23-8/31/2.	\$512.29
24-00780	Registration	1/23/2024	ACCREDITED CERTIFIERS ASSC	ACA/NOP - Training - Strengthening Organic Enforce	\$899.64
24-00778	Exempt Procure Legal Cite Req	1/23/2024	WORKQUEST	Janitorial Services for San Juan Office 9/1/23-8/31/2.	\$2,512.29
24-00778	Exempt Procure Legal Cite Req	1/23/2024	WORKQUEST	Janitorial Services for San Juan Office 9/1/23-8/31/2.	\$2,000.00
24-00780	Registration	1/23/2024	ACCREDITED CERTIFIERS ASSC	ACA/NOP - Training - Strengthening Organic Enforce	\$600.36
24-00771	Exempt Procure Legal Cite Req	1/23/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business Cards for TERRY KEEL and BONNIE CUDLI	\$110.00
24-00773	Interagency	1/23/2024	UNIVERSITY OF TEXAS AT AUSTIN	Job #2048281206 2024 Program Yard Signs | Qty 5,|	\$23,750.50
24-00775	Interagency	1/23/2024	TEXAS DEPARTMENT OF TRANSPORTATION	2024 TDA Summer Food Program Poster | Qty 30,0C	\$5,068.14
24-00777	Interagency	1/23/2024	TEXAS FACILITIES COMMISSION	Electrical Work order 883791 - 11th Floor SFA Buildi	\$1,723.91
24-00781	DIR Contract	1/24/2024	INSIGHT PUBLIC SECTOR	weBoost Drive Reach OTR - booster kit for cellular pi	\$1,767.96
24-00785	Interagency	1/24/2024	TEXAS A&M UNIVERSITY	Taste 360 Booth Space - Specialty Crop Funds	\$900.00
24-00787	Delegated	1/24/2024	INDUSTRIAL SOLUTIONS	Foot Rest. (Supplier Part Number: 16909772/ Manu	\$73.49
24-00782	Registration	1/24/2024	UNICOMM LLC	Travel and Adventure Show - Dont pack a pest	\$4,295.00
24-00783	Delegated	1/24/2024	HONEY BEE MINE LLC	Stonehenge Gradations II Iron Ore Canyon Limeston	\$38.97
24-00783	Delegated	1/24/2024	HONEY BEE MINE LLC	Blue Meadow - Olive Digital Thicket Fabric	\$44.97
24-00783	Delegated	1/24/2024	HONEY BEE MINE LLC	Cadence Bandana Indigo 11914 20 Moda #1 Fabric	\$38.97
24-00783	Delegated	1/24/2024	HONEY BEE MINE LLC	Creative Grids Double Sided Cutting Mat 24in x 36in	\$143.98
24-00783	Delegated	1/24/2024	HONEY BEE MINE LLC	45mm Splash Rotary Cutter - Turquoise	\$39.98
24-00783	Delegated	1/24/2024	HONEY BEE MINE LLC	Non-Slip Ruler 6-1/2in x 24in	\$107.98
24-00783	Delegated	1/24/2024	HONEY BEE MINE LLC	F-M-9900-67 Bella Solids Fig Tree Cream Fabric	\$44.95
24-00784	Interagency	1/24/2024	TEXAS A&M UNIVERSITY	Spirited Learning Sponsorship - Wine Funds	\$7,500.00
24-00784	Interagency	1/24/2024	TEXAS A&M UNIVERSITY	Spirited Learning Booth Space - Specialty Crop Fund	\$2,500.00
24-00785	Interagency	1/24/2024	TEXAS A&M UNIVERSITY	Taste 360 Sponsorship - Wine Funds	\$900.00

24-00786	Delegated	1/24/2024	PRECISION CAMERA LP	2024 Camera Sony BC-TRW Compact Charger for W	\$49.00
24-00790	Exempt Procure Legal Cite Req	1/25/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Volante Workstation (Commodity Code: 425-17-111	\$2,520.00
24-00789	Delegated	1/25/2024	COWBOY PARTNERS	Radio Advertising FY24 Stop Gap for Sept 1 - 30, 202	\$5,977.48
24-00788	Delegated	1/25/2024	FLIPSNACK LLC	FlipSnack, Online, 1 Year Subscription Blaze Chair (Commodity Code: 425-60-700400) Installation within C.O.G 12, 13, 14, 15, 16, 18	\$420.00
24-00791	Interagency	1/26/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	\$15.00 (425-60-33008-8)	\$515.00
24-00794	Automated SmartBuy	1/26/2024	WORKQUEST	Sola LT Chair for Lessa Richmond	\$512.28
24-00798	Registration	1/26/2024	NATIONAL RURAL HEALTH ASSOCIATION	Registration Fee for 2024 Annual Rural Health Confe	\$895.00
24-00799	Delegated	1/26/2024	MONO MACHINES LLC	House of Doolittle 3931 Recycled Earthscapes Natu	\$29.48
24-00792	Interagency	1/26/2024	SAM HOUSTON STATE UNIVERSITY	SHSU will conduct Imported Fire Ant Surveys	\$20,000.00
24-00796	Delegated	1/26/2024	UNITED RENTALS (NORTH AMERICA) INC	2024 Rental of Scissor Lift for use at the Houston Exj	\$567.00
24-00796	Delegated	1/26/2024	UNITED RENTALS (NORTH AMERICA) INC	2024 Rental of Scissor Lift for use at the Houston Exj	\$375.58
24-00796	Delegated	1/26/2024	UNITED RENTALS (NORTH AMERICA) INC	2024 Rental of Scissor Lift for use at the Houston Exj	\$1.03
24-00793	Exempt Procure Legal Cite Req	1/26/2024	UNIVERSITY OF TEXAS AT AUSTIN	Exam fee CTCD Evelyn Ward Qty 1 @ \$130.00	\$130.00
24-00795	Automated SmartBuy	1/26/2024	WORKQUEST	Supplier Part# 19580112423, Clock, State Seal, 12"	\$23.44
24-00795	Automated SmartBuy	1/26/2024	WORKQUEST	Supplier Part# 47582824208, Syringe 5ml Luer-lok	\$103.06
24-00795	Automated SmartBuy	1/26/2024	WORKQUEST	Supplier Part# 47582824208, Syringe 5ml Luer-lok	\$25.76
24-00795	Automated SmartBuy	1/26/2024	WORKQUEST	Supplier Part# 62090362204, Manufacturer Part# MI	\$4.70
24-00795	Automated SmartBuy	1/26/2024	WORKQUEST	Supplier Part# 62090362204, Manufacturer Part# MI	\$4.70
24-00795	Automated SmartBuy	1/26/2024	WORKQUEST	Freight Charges	\$5.00
24-00795	Automated SmartBuy	1/26/2024	WORKQUEST	Additional freight charges for PO 24-00795	\$14.22
24-00797	Delegated	1/26/2024	RESTEK CORPORATION	Part No. 25849, Q-sep Quechers extraction EN Meth	\$1,776.30
24-00797	Delegated	1/26/2024	RESTEK CORPORATION	Part No. 26226, Quechers SPE Q-Sep Q373	\$1,655.40
24-00797	Delegated	1/26/2024	RESTEK CORPORATION	Freight and Handling	\$72.94
24-00800	Exempt Procure Legal Cite Req	1/26/2024	WORKQUEST	Temp -Kimberly Hall - Accountant II (Experienced) D	\$24,673.44
24-00800	Exempt Procure Legal Cite Req	1/26/2024	WORKQUEST	POCN 24-00800 Temp -Kimberly Hall - Accountant II	\$8,224.48
24-00800	Exempt Procure Legal Cite Req	1/26/2024	WORKQUEST	2nd POCN 24-00800 Temp -Kimberly Hall - Account	\$24,299.60
24-00791	Interagency	1/26/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Rio Chair (Commodity Code: 425-60-700800) Installation within C.O.G 12, 13, 14, 15, 16, 18	\$660.00
24-00802	Exempt Procure Legal Cite Req	1/29/2024	WORKQUEST	Scissor, Bent, 8: Length, Cut Length 3 1/4", Stainless	\$19.32
24-00806	Delegated	1/29/2024	AAPCO ASSOCIATION OF AMERICAN PESTICIDE	Membership Dues for the Association of American P	\$125.00
24-00804	DIR Contract	1/29/2024	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ArcGIS Online Field Worker Term License Start Date: 02/01/2024 End Date: 01/31/2025	\$835.63
24-00804	DIR Contract	1/29/2024	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ArcGIS Online Field Worker Term License Start Date: 02/01/2024 End Date: 01/31/2025	\$2,127.05
24-00804	DIR Contract	1/29/2024	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ArcGIS Online Field Worker Term License Start Date: 02/01/2024 End Date: 01/31/2025	\$2,962.67
24-00804	DIR Contract	1/29/2024	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ArcGIS Online Field Worker Term License Start Date: 02/01/2024 End Date: 01/31/2025	\$2,430.91
24-00804	DIR Contract	1/29/2024	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ArcGIS Online Creator Annual Subscription Start Date: 05/19/2024 End Date: 01/31/2025	\$536.43
24-00804	DIR Contract	1/29/2024	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ArcGIS Online Creator Annual Subscription Start Date: 05/19/2024 End Date: 01/31/2025	\$612.99
24-00804	DIR Contract	1/29/2024	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ArcGIS Online Creator Annual Subscription Start Date: 05/22/2024 End Date: 01/31/2025	\$2,272.14
24-00805	Delegated	1/29/2024	AD-IMAGE CREATIVE PROMOTIONS CO	2024 GT 25th Anniversary PET 16 oz. Stemless Plasti	\$1,875.00
24-00805	Delegated	1/29/2024	AD-IMAGE CREATIVE PROMOTIONS CO	2024 GT 25th Anniversary PET 16 oz. Stemless Plasti	\$118.00
24-00805	Delegated	1/29/2024	AD-IMAGE CREATIVE PROMOTIONS CO	2024 GT 25th Anniversary PET 16 oz. Stemless Plasti	\$580.00
24-00807	Membership-Professional	1/29/2024	EXECUTIVE WOMEN IN TEXAS GOVERNMENT	Membership for Lisa Maldonado to the Executive Wc	\$75.00
24-00804	DIR Contract	1/29/2024	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ArcGIS Online Field Worker Term License Start Date: 02/01/2024 End Date: 01/31/2025	\$759.66
24-00804	DIR Contract	1/29/2024	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ArcGIS Online Field Worker Term License Start Date: 02/01/2024 End Date: 01/31/2025	\$1,975.12
24-00804	DIR Contract	1/29/2024	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ArcGIS Online Field Worker Term License Start Date: 02/01/2024 End Date: 01/31/2025	\$2,203.01
24-00804	DIR Contract	1/29/2024	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ArcGIS Online Creator Annual Subscription Start Date: 05/23/2024 End Date: 01/31/2025	\$2,791.43
24-00804	DIR Contract	1/29/2024	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ArcGIS Online Creator Annual Subscription Start Date: 05/23/2024 End Date: 01/31/2025	\$7.69
24-00804	DIR Contract	1/29/2024	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ArcGIS Online Creator Annual Subscription Start Date: 05/23/2024 End Date: 01/31/2025	\$30.33
24-00804	DIR Contract	1/29/2024	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ArcGIS Online Creator Annual Subscription Start Date: 05/23/2024 End Date: 01/31/2025	\$565.80

24-00804	DIR Contract	1/29/2024	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ArcGIS Online Creator Annual Subscription Start Date: 05/23/2024 End Date: 01/31/2025	\$377.05
24-00804	DIR Contract	1/29/2024	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ArcGIS Online Field Worker Term License Start Date: 02/01/2024 End Date: 01/31/2025	\$379.83
24-00804	DIR Contract	1/29/2024	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	86497 ArcGIS Desktop Standard Concurrent Use Primary Maintenance Start Date: 02/01/2024 End Date: 01/31/2025	\$1,263.41
24-00804	DIR Contract	1/29/2024	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	86497 ArcGIS Desktop Standard Concurrent Use Primary Maintenance Start Date: 02/01/2024 End Date: 01/31/2025	\$398.97
24-00804	DIR Contract	1/29/2024	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	87192 ArcGIS Desktop Basic Single Use Primary Maintenance Start Date: 02/01/2024 End Date: 01/31/2025	\$359.07
24-00804	DIR Contract	1/29/2024	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	87192 ArcGIS Desktop Basic Single Use Primary Maintenance Start Date: 02/01/2024 End Date: 01/31/2025	\$84.23
24-00804	DIR Contract	1/29/2024	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	87193 ArcGIS Desktop Basic Single Use Secondary Maintenance Start Date: 02/01/2024 End Date: 01/31/2025	\$664.96
24-00804	DIR Contract	1/29/2024	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ArcGIS Online Creator Annual Subscription Start Date: 05/23/2024 End Date: 01/31/2025	\$377.05
24-00804	DIR Contract	1/29/2024	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ArcGIS Online Field Worker Term License Start Date: 02/01/2024 End Date: 01/31/2025	\$1,519.32
24-00804	DIR Contract	1/29/2024	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ArcGIS Online Creator Annual Subscription Start Date: 06/01/2024 End Date: 01/31/2025	\$1,455.36
24-00803	Automated SmartBuy	1/29/2024	PITNEY BOWES INC	Postal Ink Cartridge_SmartBuy	\$107.88
24-00804	DIR Contract	1/29/2024	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ArcGIS Online Field Worker Term License Start Date: 02/01/2024 End Date: 01/31/2025	\$896.40
24-00804	DIR Contract	1/29/2024	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ArcGIS Online Field Worker Term License Start Date: 02/01/2024 End Date: 01/31/2025	\$896.40
24-00804	DIR Contract	1/29/2024	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ArcGIS Online Field Worker Term License Start Date: 02/01/2024 End Date: 01/31/2025	\$866.01
24-00804	DIR Contract	1/29/2024	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ArcGIS Online Field Worker Term License Start Date: 02/01/2024 End Date: 01/31/2025	\$1,139.49
24-00804	DIR Contract	1/29/2024	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ArcGIS Online Creator Annual Subscription Start Date: 05/23/2024 End Date: 01/31/2025	\$377.05
24-00801	Automated SmartBuy	1/29/2024	STAPLES	Sharp EL-2630Pill 12-Digit Desktop Calculator, Whit	\$239.14
24-00815	Registration	1/30/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFF	2024 TASBO Conference | 3 attendees @ \$575.00 =	\$1,725.00
24-00808	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	Part#: 7PS82A#BGJ HP LaserJet Enterprise M610dn -	\$856.61
24-00808	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	Expedited Delivery Extra Cost for Waco Printer PO 2	\$215.00
24-00810	Non-automated	1/30/2024	STAPLES	Item # 24542366 First Aid Only First Aid Kit, 183 Pic	\$2,147.40
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	SERVICES: DEPLOYMENT CLIENT SERVICES	\$278.54
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	SERVICES: DEPLOYMENT CLIENT SERVICES	\$46.42
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	SERVICES: DEPLOYMENT CLIENT SERVICES	\$185.70
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	SERVICES: DEPLOYMENT CLIENT SERVICES	\$185.70
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	SERVICES: DEPLOYMENT CLIENT SERVICES	\$185.70
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	SERVICES: DEPLOYMENT CLIENT SERVICES	\$185.70
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	SERVICES: DEPLOYMENT CLIENT SERVICES	\$92.85
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	SERVICES: DEPLOYMENT CLIENT SERVICES	\$185.68
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	Apple iPad mini Wi-Fi - 6th generation - tablet - 256 C	\$1,239.58
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	Apple iPad mini Wi-Fi - 6th generation - tablet - 256 C	\$2,169.26
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	Apple iPad mini Wi-Fi - 6th generation - tablet - 256 C	\$929.69
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	Apple iPad mini Wi-Fi - 6th generation - tablet - 256 C	\$309.90
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	Apple iPad mini Wi-Fi - 6th generation - tablet - 256 C	\$1,239.58
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	Apple iPad mini Wi-Fi - 6th generation - tablet - 256 C	\$4,648.44
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	Apple iPad mini Wi-Fi - 6th generation - tablet - 256 C	\$4,338.52
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	Apple iPad mini Wi-Fi - 6th generation - tablet - 256 C	\$2,169.26
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	Apple iPad mini Wi-Fi - 6th generation - tablet - 256 C	\$929.69
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	Apple iPad mini Wi-Fi - 6th generation - tablet - 256 C	\$309.90
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	Apple iPad mini Wi-Fi - 6th generation - tablet - 256 C	\$3,718.73
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	Apple iPad mini Wi-Fi - 6th generation - tablet - 256 C	\$1,859.36
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	Apple iPad mini Wi-Fi - 6th generation - tablet - 256 C	\$309.90
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	Apple iPad mini Wi-Fi - 6th generation - tablet - 256 C	\$1,549.48
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	Apple iPad mini Wi-Fi - 6th generation - tablet - 256 C	\$1,239.58
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	Apple iPad mini Wi-Fi - 6th generation - tablet - 256 C	\$1,239.58
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	Apple iPad mini Wi-Fi - 6th generation - tablet - 256 C	\$1,239.58

24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	Apple iPad mini Wi-Fi - 6th generation - tablet - 256 G	\$619.79
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	Apple iPad mini Wi-Fi - 6th generation - tablet - 256 G	\$929.68
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	AppleCare+ - Extended service agreement - parts an	\$110.62
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	AppleCare+ - Extended service agreement - parts an	\$193.59
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	AppleCare+ - Extended service agreement - parts an	\$82.97
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	AppleCare+ - Extended service agreement - parts an	\$27.66
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	AppleCare+ - Extended service agreement - parts an	\$110.62
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	AppleCare+ - Extended service agreement - parts an	\$414.82
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	AppleCare+ - Extended service agreement - parts an	\$387.16
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	AppleCare+ - Extended service agreement - parts an	\$193.59
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	AppleCare+ - Extended service agreement - parts an	\$82.97
24-00809	Publication	1/30/2024	SAN FRANCISCO CHRONICLE	Quarter page advertisement in SF Chronicle and incl	\$2,800.00
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	OtterBox Defender Series - Protective case for tablet	\$133.70
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	OtterBox Defender Series - Protective case for tablet	\$57.30
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	OtterBox Defender Series - Protective case for tablet	\$19.10
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	OtterBox Defender Series - Protective case for tablet	\$76.40
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	OtterBox Defender Series - Protective case for tablet	\$286.50
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	OtterBox Defender Series - Protective case for tablet	\$267.40
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	OtterBox Defender Series - Protective case for tablet	\$133.70
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	OtterBox Defender Series - Protective case for tablet	\$57.30
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	OtterBox Defender Series - Protective case for tablet	\$19.10
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	OtterBox Defender Series - Protective case for tablet	\$229.20
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	OtterBox Defender Series - Protective case for tablet	\$114.60
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	OtterBox Defender Series - Protective case for tablet	\$19.10
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	OtterBox Defender Series - Protective case for tablet	\$95.50
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	OtterBox Defender Series - Protective case for tablet	\$76.40
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	OtterBox Defender Series - Protective case for tablet	\$76.40
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	OtterBox Defender Series - Protective case for tablet	\$76.40
24-00813	Registration	1/30/2024	LAFLEUR LEADERSHIP INSTITUTE	Qty 18 Executive Coaching Sessions at \$200.00 = \$3	\$3,600.00
24-00815	Registration	1/30/2024	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFF	2024 TASBO Conference | 3 attendees @ \$575 = \$1,	\$1,725.00
24-00811	Exempt Procure Legal Cite Req	1/30/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Mothers Room occupied sign	\$38.90
24-00816	Delegated	1/30/2024	CITIBANK N A	indelible copying pencil	\$13.54
24-00816	Delegated	1/30/2024	CITIBANK N A	freight	\$6.63
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	AppleCare+ - Extended service agreement - parts an	\$27.66
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	AppleCare+ - Extended service agreement - parts an	\$331.85
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	AppleCare+ - Extended service agreement - parts an	\$165.92
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	AppleCare+ - Extended service agreement - parts an	\$27.66
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	AppleCare+ - Extended service agreement - parts an	\$138.27
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	AppleCare+ - Extended service agreement - parts an	\$110.62
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	AppleCare+ - Extended service agreement - parts an	\$110.62
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	AppleCare+ - Extended service agreement - parts an	\$110.62
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	AppleCare+ - Extended service agreement - parts an	\$55.31
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	AppleCare+ - Extended service agreement - parts an	\$82.97
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	OtterBox Defender Series - Protective case for tablet	\$76.40
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BFXQ: Dell OptiPlex Micro (7010)	\$756.48
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BFXQ: Dell OptiPlex Micro (7010)	\$1,323.84
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BFXQ: Dell OptiPlex Micro (7010)	\$567.36
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BFXQ: Dell OptiPlex Micro (7010)	\$189.12
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BFXQ: Dell OptiPlex Micro (7010)	\$756.48
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BFXQ: Dell OptiPlex Micro (7010)	\$2,836.80
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BFXQ: Dell OptiPlex Micro (7010)	\$2,647.68
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BFXQ: Dell OptiPlex Micro (7010)	\$1,323.84
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BFXQ: Dell OptiPlex Micro (7010)	\$567.36
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BFXQ: Dell OptiPlex Micro (7010)	\$189.12
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BFXQ: Dell OptiPlex Micro (7010)	\$2,269.44
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BFXQ: Dell OptiPlex Micro (7010)	\$1,134.72
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BFXQ: Dell OptiPlex Micro (7010)	\$189.12
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BFXQ: Dell OptiPlex Micro (7010)	\$945.60
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BFXQ: Dell OptiPlex Micro (7010)	\$756.48
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BFXQ: Dell OptiPlex Micro (7010)	\$756.48
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BFXQ: Dell OptiPlex Micro (7010)	\$756.48
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BFXQ: Dell OptiPlex Micro (7010)	\$378.24
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BFXQ: Dell OptiPlex Micro (7010)	\$567.36
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BGDH: Dell Mobile Precision Workstation 3480	\$3,960.58
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BGDH: Dell Mobile Precision Workstation 3480	\$6,931.01
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BGDH: Dell Mobile Precision Workstation 3480	\$2,970.43
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BGDH: Dell Mobile Precision Workstation 3480	\$990.14
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BGDH: Dell Mobile Precision Workstation 3480	\$3,960.58
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BGDH: Dell Mobile Precision Workstation 3480	\$14,852.16
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BGDH: Dell Mobile Precision Workstation 3480	\$13,862.02
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BGDH: Dell Mobile Precision Workstation 3480	\$6,931.01
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BGDH: Dell Mobile Precision Workstation 3480	\$2,970.43
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BGDH: Dell Mobile Precision Workstation 3480	\$990.14
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BGDH: Dell Mobile Precision Workstation 3480	\$11,881.73
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BGDH: Dell Mobile Precision Workstation 3480	\$5,940.86
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BGDH: Dell Mobile Precision Workstation 3480	\$990.14
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	OtterBox Defender Series - Protective case for tablet	\$38.20
24-00814	DIR Contract	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	OtterBox Defender Series - Protective case for tablet	\$57.30
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BGDH: Dell Mobile Precision Workstation 3480	\$4,950.72
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BGDH: Dell Mobile Precision Workstation 3480	\$3,960.58
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BGDH: Dell Mobile Precision Workstation 3480	\$3,960.58

24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BGDH: Dell Mobile Precision Workstation 3480	\$3,960.58
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BGDH: Dell Mobile Precision Workstation 3480	\$1,980.29
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BGDH: Dell Mobile Precision Workstation 3480	\$2,970.42
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	SERVICES: DEPLOYMENT CLIENT SERVICES	\$185.70
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	SERVICES: DEPLOYMENT CLIENT SERVICES	\$324.97
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	SERVICES: DEPLOYMENT CLIENT SERVICES	\$139.27
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	SERVICES: DEPLOYMENT CLIENT SERVICES	\$46.42
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	SERVICES: DEPLOYMENT CLIENT SERVICES	\$185.70
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	SERVICES: DEPLOYMENT CLIENT SERVICES	\$696.36
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	SERVICES: DEPLOYMENT CLIENT SERVICES	\$649.94
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	SERVICES: DEPLOYMENT CLIENT SERVICES	\$324.97
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	SERVICES: DEPLOYMENT CLIENT SERVICES	\$139.27
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	SERVICES: DEPLOYMENT CLIENT SERVICES	\$46.42
24-00812	DIR Contract	1/30/2024	GTS TECHNOLOGY SOLUTIONS, INC.	SERVICES: DEPLOYMENT CLIENT SERVICES	\$557.09
24-00822	Automated SmartBuy	1/31/2024	WORKQUEST	Pencil, Mechanical, 0.5mm Lead, Maroon Barrel	\$69.21
24-00822	Automated SmartBuy	1/31/2024	WORKQUEST	Binder, 2" Capacity, For 8 1/2" x 11", Vinyl Overlay	\$21.40
24-00823	Spot Purchase	1/31/2024	GRAINGER	Laminating Pouches,Letter Type,PK100/53YH95	\$77.11
24-00823	Spot Purchase	1/31/2024	GRAINGER	Rubber Finger Tips,Size 12, M/L,PK12 6PDR4	\$61.40
24-00823	Spot Purchase	1/31/2024	GRAINGER	Rubber Finger Tips,Size 13, Large,PK12 6PDR5	\$61.90
24-00824	Automated SmartBuy	1/31/2024	STAPLES	Post-it174; Greener Notes, 3" x 3", Canary Yellow, 1(	\$32.16
24-00817	DIR Contract	1/31/2024	DELL MARKETING LP	TX DOA BMC FOOTPRINTS ADDT NMD USR SUPPOR	\$1,547.97
24-00817	DIR Contract	1/31/2024	DELL MARKETING LP	TX DOA BMC FOOTPRINTS CHANGE MGMT USR UPL	\$3,053.47
24-00817	DIR Contract	1/31/2024	DELL MARKETING LP	TX DOA BMC FOOTPRINTS ADDT NMD USR LIC 1/25	\$11,942.74
24-00817	DIR Contract	1/31/2024	DELL MARKETING LP	TX DOA BMC FOOTPRINTS CHANGE MGMT USR UPL	\$395.78
24-00820	Delegated	1/31/2024	CDW GOVERNMENT INC	Tripp Lite Cat6 Gigabit Snagless Molded Patch Cable	\$346.50
24-00820	Delegated	1/31/2024	CDW GOVERNMENT INC	Tripp Lite Cat6 Gigabit Snagless Molded Patch Cable	\$520.00
24-00820	Delegated	1/31/2024	CDW GOVERNMENT INC	Tripp Lite 20' Cat6 Gigabit Snagless Molded Patch C	\$433.50
24-00820	Delegated	1/31/2024	CDW GOVERNMENT INC	Tripp Lite 25ft Cat6 Gigabit Snagless Molded Flat Pa	\$554.80
24-00820	Delegated	1/31/2024	CDW GOVERNMENT INC	Tripp Lite Cat6 Cat5e Gigabit Molded Patch Cable R	\$173.20
24-00820	Delegated	1/31/2024	CDW GOVERNMENT INC	Tripp Lite 15ft Cat6 Gigabit Molded Patch Cable R4!	\$507.00
24-00820	Delegated	1/31/2024	CDW GOVERNMENT INC	Tripp Lite 50ft Cat6 Gigabit Snagless Molded Patch C	\$312.20
24-00821	DIR Contract	1/31/2024	GTS TECHNOLOGY SOLUTIONS, INC.	Dell Dock 2 WD19S 130w Power Delivery 180w AC	\$7,777.20
24-00819	Spot Purchase	1/31/2024	GRAINGER	Laminating Pouches,Letter Type,PK100/53YH95	\$77.11
24-00819	Spot Purchase	1/31/2024	GRAINGER	Rubber Finger Tips,Size 12, M/L,PK12 6PDR4	\$61.40
24-00819	Spot Purchase	1/31/2024	GRAINGER	Rubber Finger Tips,Size 13, Large,PK12 6PDR5	\$61.90
24-00818	Delegated	1/31/2024	CITIBANK N A	2024 Ag Education Exhibit replacement tins. This line	\$26.98
24-00818	Delegated	1/31/2024	CITIBANK N A	2024 Ag Education Exhibit replacement tins. This line	\$49.12
24-00818	Delegated	1/31/2024	CITIBANK N A	2024 Ag Education Exhibit replacement tins. This line	\$15.52
24-00825	Delegated	1/31/2024	CARLA J SCHAEFFER	2024 USLGE Key Chains. This line is for the producti	\$1,470.00
24-00825	Delegated	1/31/2024	CARLA J SCHAEFFER	2024 USLGE Key Chains. This line is for the laser set	\$50.00
24-00825	Delegated	1/31/2024	CARLA J SCHAEFFER	2024 USLGE Key Chains. This line is for the shipping	\$76.00
24-00822	Automated SmartBuy	1/31/2024	WORKQUEST	Rayovac Ultra Pro C-12 Pack Batteries;8packs/Case	\$79.98
24-00822	Automated SmartBuy	1/31/2024	WORKQUEST	Tape, Transparent, Refill, 3/4" x 1000", Core 1", Mult	\$78.72
HDM2024064	Exempt Procure Legal Cite Req	2/1/2024	FRIENDS OF ELDER CITIZENS INC	HDMGrant (state) 2/1/24-1/31/25	\$10,001.21
HDM2024065	Exempt Procure Legal Cite Req	2/1/2024	COMMUNITY ACTION CORP OF SOUTH TEXAS	HDMGrant (state) 2/1/24-1/31/25	\$3,867.14
24-00827	Service	2/1/2024	TRIPOD CONTRACTING LLC	Demo - Remove approximately 58' of noted interior v	\$4,280.00
24-00827	Service	2/1/2024	TRIPOD CONTRACTING LLC	Framing & Drywall - Frame up 12' of ne wmetal stud	\$2,180.00
24-00827	Service	2/1/2024	TRIPOD CONTRACTING LLC	Tift - Tape float 7 texture all new walls, tape float & te	\$2,660.00
24-00827	Service	2/1/2024	TRIPOD CONTRACTING LLC	Electrical - Relocate 1 2X4 LED light fixture to new of	\$1,250.00
24-00827	Service	2/1/2024	TRIPOD CONTRACTING LLC	Doors - install existing 3090 door	\$300.00
HDM2024126	Exempt Procure Legal Cite Req	2/1/2024	SENIOR CENTER RESOURCES AND PUBLIC TRANS	HDMGrant (state) 2/1/24-1/31/25	\$43,017.66
HDM2024129	Exempt Procure Legal Cite Req	2/1/2024	COLLINGSWORTH COUNTY	HDMGrant (state) 2/1/24-1/31/25	\$3,068.67
HDM2024130	Exempt Procure Legal Cite Req	2/1/2024	COMMUNITY SERVICES AGENCY OF SOUTH TEXAS	HDMGrant (state) 2/1/24-1/31/25	\$8,524.37
HDM2024131	Exempt Procure Legal Cite Req	2/1/2024	YOUNG COUNTY OLNEY SENIOR CUB CENTER	HDMGrant (state) 2/1/24-1/31/25	\$3,100.64
HDM2024132	Exempt Procure Legal Cite Req	2/1/2024	CONCERNED CITIZENS OF JACK COUNTY INC	HDMGrant (state) 2/1/24-1/31/25	\$8,973.54
HDM2024133	Exempt Procure Legal Cite Req	2/1/2024	ARANSAS COUNTY COUNCIL ON AGING	HDMGrant (state) 2/1/24-1/31/25	\$21,462.60
HDM2024135	Exempt Procure Legal Cite Req	2/1/2024	YWCA GREATER HOUSTON	HDMGrant (state) 2/1/24-1/31/25	\$34,620.87
HDM2024136	Exempt Procure Legal Cite Req	2/1/2024	SENIOR LIFE MIDLAND INC	HDMGrant (state) 2/1/24-1/31/25	\$51,242.88
HDM2024137	Exempt Procure Legal Cite Req	2/1/2024	THE VISITING NURSE ASSOCIATION OF TEXAS	HDMGrant (state) 2/1/24-1/31/25	\$1,085,903.35
HDM2024139	Exempt Procure Legal Cite Req	2/1/2024	DAWSON COUNTY SENIOR CITIZENS CENTER INC	HDMGrant (state) 2/1/24-1/31/25	\$3,625.44
HDM2024140	Exempt Procure Legal Cite Req	2/1/2024	BOWIE SENIOR CITIZENS PROJECT	HDMGrant (state) 2/1/24-1/31/25	\$6,547.41
HDM2024141	Exempt Procure Legal Cite Req	2/1/2024	CENTRAL TEXAS SENIOR MINISTRY	HDMGrant (state) 2/1/24-1/31/25	\$119,142.78
HDM2024143	Exempt Procure Legal Cite Req	2/1/2024	CENTRAL TEXAS SENIOR MINISTRY	HDMGrant (state) 2/1/24-1/31/25	\$7,432.57
HDM2024144	Exempt Procure Legal Cite Req	2/1/2024	WINKLER COUNTY HOSPITAL DISTRICT	HDMGrant (state) 2/1/24-1/31/25	\$5,742.36
HDM2024145	Exempt Procure Legal Cite Req	2/1/2024	MEALS ON WHEELS SOUTH TEXAS	HDMGrant (state) 2/1/24-1/31/25	\$60,079.50
HDM2024146	Exempt Procure Legal Cite Req	2/1/2024	GILLESPIE COUNTY COMMITTEE ON AGING INC	HDMGrant (state) 2/1/24-1/31/25	\$2,628.65
HDM2024147	Exempt Procure Legal Cite Req	2/1/2024	COUNTY OF ZAVALA	HDMGrant (state) 2/1/24-1/31/25	\$7,825.95
HDM2024148	Exempt Procure Legal Cite Req	2/1/2024	UVALDE COUNTY	HDMGrant (state) 2/1/24-1/31/25	\$25,428.54
HDM2024149	Exempt Procure Legal Cite Req	2/1/2024	WISE COUNTY COMMITTEE ON AGING INC	HDMGrant (state) 2/1/24-1/31/25	\$34,699.21
HDM2024151	Exempt Procure Legal Cite Req	2/1/2024	HALE COUNTY MEALS ON WHEELS	HDMGrant (state) 2/1/24-1/31/25	\$25,989.28
HDM2024152	Exempt Procure Legal Cite Req	2/1/2024	CITY OF STAMFORD	HDMGrant (state) 2/1/24-1/31/25	\$14.83
HDM2024153	Exempt Procure Legal Cite Req	2/1/2024	MEALS ON WHEELS SOUTH TEXAS	HDMGrant (state) 2/1/24-1/31/25	\$12,301.93
HDM2024155	Exempt Procure Legal Cite Req	2/1/2024	SHAMROCK MEALS ON WHEELS INC	HDMGrant (state) 2/1/24-1/31/25	\$5,372.29
HDM2024156	Exempt Procure Legal Cite Req	2/1/2024	MEALS ON WHEELS AND MORE INC	HDMGrant (state) 2/1/24-1/31/25	\$495,693.45
HDM2024157	Exempt Procure Legal Cite Req	2/1/2024	CENTRAL TEXAS SENIOR MINISTRY	HDMGrant (state) 2/1/24-1/31/25	\$6,999.18
HDM2024158	Exempt Procure Legal Cite Req	2/1/2024	HEREFORD SENIOR CITIZENS ASSOCIATION	HDMGrant (state) 2/1/24-1/31/25	\$14,138.71
HDM2024159	Exempt Procure Legal Cite Req	2/1/2024	GRACE INITIATIVE OF SOUTH LIBERTY COUNTY	HDMGrant (state) 2/1/24-1/31/25	\$34,758.38
HDM2024160	Exempt Procure Legal Cite Req	2/1/2024	YOUNG COUNTY SENIOR CITIZENS ASSOCIATION	HDMGrant (state) 2/1/24-1/31/25	\$15,721.41
HDM2024161	Exempt Procure Legal Cite Req	2/1/2024	HASKELL COUNTY	HDMGrant (state) 2/1/24-1/31/25	\$7,189.82
HDM2024162	Exempt Procure Legal Cite Req	2/1/2024	SHACKELFORD CO COMMUNITY RESOURCE CENTR	HDMGrant (state) 2/1/24-1/31/25	\$3,563.21
HDM2024002	Exempt Procure Legal Cite Req	2/1/2024	EL PASO COUNTY	HDM Grant (state) 2/1/24-1/31/25	\$68,461.64

HDM2024003 Exempt Procure Legal Cite Req	2/1/2024	FORT BEND SENIORS MEALS ON WHEELS AND MU	HDM Grant (state) 2/1/24-1/31/25	\$337,395.92
HDM2024004 Exempt Procure Legal Cite Req	2/1/2024	SPAN INC	HDMGrant (state) 2/1/24-1/31/25	\$8,037.64
HDM2024005 Exempt Procure Legal Cite Req	2/1/2024	KLEBERG COUNTY	HDMGrant (state) 2/1/24-1/31/25	\$21,372.59
HDM2024006 Exempt Procure Legal Cite Req	2/1/2024	BAY AREA MEALS ON WHEELS INC	HDMGrant (state) 2/1/24-1/31/25	\$11,036.47
24-00832 Service	2/1/2024	TRAE URBAN INC	Service Labor	\$540.00
24-00832 Service	2/1/2024	TRAE URBAN INC	compressor	\$980.00
24-00832 Service	2/1/2024	TRAE URBAN INC	407-C	\$240.00
24-00832 Service	2/1/2024	TRAE URBAN INC	3/8 liquid line filter drier	\$165.00
24-00826 Delegated	2/1/2024	RFD TV LLC	RFDTV - TAM Season 11 services Jan - Dec 2024	\$10,000.00
24-00830 Automated SmartBuy	2/1/2024	STAPLES	3-subject Notebook Wide Ruled	\$13.94
24-00834 DIR Contract	2/1/2024	CDW GOVERNMENT INC	Targus Mobile ViP PBT264 Carrying Case (Sling) for 1	\$110.73
24-00833 Delegated	2/1/2024	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	2024 Johnson Controls Security for Brownsville Live:	\$798.73
24-00833 Delegated	2/1/2024	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	2024 Johnson Controls Security for Houston Livesto:	\$1,331.90
24-00833 Delegated	2/1/2024	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	2024 Johnson Controls Security for Houston Livesto:	\$285.95
24-00828 Service	2/1/2024	SARTORIUS CORPORATION	Comparator Preventive Maintenance - Sartorius	\$4,961.40
HDM2024049 Exempt Procure Legal Cite Req	2/1/2024	KINNEY COUNTY	HDMGrant (state) 2/1/24-1/31/25	\$5,342.70
HDM2024050 Exempt Procure Legal Cite Req	2/1/2024	STARR COUNTY	HDMGrant (state) 2/1/24-1/31/25	\$28,326.77
HDM2024051 Exempt Procure Legal Cite Req	2/1/2024	HILL COUNTRY COMMUNITY ACTION ASSOC INC	HDMGrant (state) 2/1/24-1/31/25	\$9,557.83
HDM2024052 Exempt Procure Legal Cite Req	2/1/2024	DUVAL COUNTY	HDMGrant (state) 2/1/24-1/31/25	\$9,670.96
HDM2024054 Exempt Procure Legal Cite Req	2/1/2024	MONTGOMERY COUNTY COMMITTEE ON AGING INC	HDMGrant (state) 2/1/24-1/31/25	\$457,195.44
HDM2024055 Exempt Procure Legal Cite Req	2/1/2024	OPPORTUNITIES INC	HDMGrant (state) 2/1/24-1/31/25	\$16,101.95
HDM2024056 Exempt Procure Legal Cite Req	2/1/2024	HILL COUNTRY COMMUNITY ACTION ASSOC INC	HDMGrant (state) 2/1/24-1/31/25	\$3,195.39
HDM2024057 Exempt Procure Legal Cite Req	2/1/2024	MEALS ON WHEELS OF PALO PINTO COUNTY INC	HDMGrant (state) 2/1/24-1/31/25	\$7,574.25
HDM2024059 Exempt Procure Legal Cite Req	2/1/2024	COMAL COUNTY SENIOR CITIZENS FOUNDATION	HDMGrant (state) 2/1/24-1/31/25	\$9,184.45
HDM2024060 Exempt Procure Legal Cite Req	2/1/2024	HILL COUNTRY COMMUNITY ACTION ASSOC INC	HDMGrant (state) 2/1/24-1/31/25	\$1,641.87
HDM2024061 Exempt Procure Legal Cite Req	2/1/2024	HILL COUNTRY COMMUNITY ACTION ASSOC INC	HDMGrant (state) 2/1/24-1/31/25	\$1,461.84
HDM2024062 Exempt Procure Legal Cite Req	2/1/2024	HILL COUNTRY COMMUNITY ACTION ASSOC INC	HDMGrant (state) 2/1/24-1/31/25	\$483.39
HDM2024063 Exempt Procure Legal Cite Req	2/1/2024	HILL COUNTRY COMMUNITY ACTION ASSOC INC	HDMGrant (state) 2/1/24-1/31/25	\$363.38
HDM2024023 Exempt Procure Legal Cite Req	2/1/2024	LIMESTONE COUNTY SENIOR SERVICES PROJECT	HDMGrant (state) 2/1/24-1/31/25	\$7,252.55
HDM2024025 Exempt Procure Legal Cite Req	2/1/2024	MEALS ON WHEELS MINISTRY INC	HDMGrant (state) 2/1/24-1/31/25	\$12,261.49
HDM2024027 Exempt Procure Legal Cite Req	2/1/2024	MEALS ON WHEELS MINISTRY INC	HDMGrant (state) 2/1/24-1/31/25	\$4,955.60
HDM2024030 Exempt Procure Legal Cite Req	2/1/2024	MEALS-ON-WHEELS INC OF TARRANT COUNTY	HDMGrant (state) 2/1/24-1/31/25	\$877,369.73
HDM2024032 Exempt Procure Legal Cite Req	2/1/2024	COMMUNITY SERVICES INC	HDMGrant (state) 2/1/24-1/31/25	\$2,745.33
HDM2024034 Exempt Procure Legal Cite Req	2/1/2024	SENIOR CITIZENS SERVICES OF TEXARKANA IN	HDMGrant (state) 2/1/24-1/31/25	\$1,168.48
HDM2024035 Exempt Procure Legal Cite Req	2/1/2024	BANDERA COUNTY COMMITTEE ON AGING INC	HDMGrant (state) 2/1/24-1/31/25	\$21,395.93
HDM2024036 Exempt Procure Legal Cite Req	2/1/2024	CITY OF BRADY	HDMGrant (state) 2/1/24-1/31/25	\$533.40
HDM2024037 Exempt Procure Legal Cite Req	2/1/2024	REAL COUNTY	HDMGrant (state) 2/1/24-1/31/25	\$5,155.63
HDM2024038 Exempt Procure Legal Cite Req	2/1/2024	SENIOR CITIZENS CLUB OF PETROLIA INC	HDMGrant (state) 2/1/24-1/31/25	\$2,520.98
HDM2024040 Exempt Procure Legal Cite Req	2/1/2024	MEALS ON WHEELS OF ODESSA INC	HDMGrant (state) 2/1/24-1/31/25	\$95,712.09
HDM2024041 Exempt Procure Legal Cite Req	2/1/2024	FREESTONE COUNTY	HDMGrant (state) 2/1/24-1/31/25	\$3,328.74
HDM2024042 Exempt Procure Legal Cite Req	2/1/2024	BAYTOWN MEALS ON WHEELS	HDMGrant (state) 2/1/24-1/31/25	\$30,908.75
HDM2024043 Exempt Procure Legal Cite Req	2/1/2024	CHRISTIAN SENIOR SERVICE	HDMGrant (state) 2/1/24-1/31/25	\$748,245.74
HDM2024044 Exempt Procure Legal Cite Req	2/1/2024	CHRISTIAN SENIOR SERVICE	HDMGrant (state) 2/1/24-1/31/25	\$11,926.45
HDM2024045 Exempt Procure Legal Cite Req	2/1/2024	LAVACA COUNTY SENIOR CITIZENS	HDMGrant (state) 2/1/24-1/31/25	\$8,522.70
HDM2024046 Exempt Procure Legal Cite Req	2/1/2024	CHRISTIAN SENIOR SERVICE	HDMGrant (state) 2/1/24-1/31/25	\$3,107.04
HDM2024048 Exempt Procure Legal Cite Req	2/1/2024	RAINBOW SENIOR CENTER ASSOC	HDMGrant (state) 2/1/24-1/31/25	\$32,398.93
HDM2024181 Exempt Procure Legal Cite Req	2/1/2024	TRI-COUNTY MEALS	HDMGrant (state) 2/1/24-1/31/25	\$163.35
HDM2024182 Exempt Procure Legal Cite Req	2/1/2024	DONLEY COUNTY SENIOR CITIZENS INC	HDMGrant (state) 2/1/24-1/31/25	\$4,357.85
HDM2024187 Exempt Procure Legal Cite Req	2/1/2024	PRECINCT2GETHER INC	HDMGrant (state) 2/1/24-1/31/25	\$58,550.43
HDM2024188 Exempt Procure Legal Cite Req	2/1/2024	ORANGE COMMUNITY ACTION ASSOCIATION	HDMGrant (state) 2/1/24-1/31/25	\$14,340.07
HDM2024189 Exempt Procure Legal Cite Req	2/1/2024	CORPUS CHRISTI PARKS RECREATION DEPT	HDMGrant (state) 2/1/24-1/31/25	\$10,187.90
HDM2024194 Exempt Procure Legal Cite Req	2/1/2024	TRI-COUNTY SENIOR NUTRITION PROJECT INC	HDMGrant (state) 2/1/24-1/31/25	\$25,469.76
HDM2024195 Exempt Procure Legal Cite Req	2/1/2024	TRI-COUNTY SENIOR NUTRITION PROJECT INC	HDMGrant (state) 2/1/24-1/31/25	\$29,131.87
HDM2024196 Exempt Procure Legal Cite Req	2/1/2024	TRI-COUNTY SENIOR NUTRITION PROJECT INC	HDMGrant (state) 2/1/24-1/31/25	\$106,781.28
HDM2024198 Exempt Procure Legal Cite Req	2/1/2024	MEALS ON WHEELS OF PALESTINE INC	HDMGrant (state) 2/1/24-1/31/25	\$13,736.67
HDM2024199 Exempt Procure Legal Cite Req	2/1/2024	MEALS ON WHEELS OF PALESTINE INC	HDMGrant (state) 2/1/24-1/31/25	\$3,767.12
HDM2024200 Exempt Procure Legal Cite Req	2/1/2024	MEALS ON WHEELS OF PALESTINE INC	HDMGrant (state) 2/1/24-1/31/25	\$4,322.19
HDM2024201 Exempt Procure Legal Cite Req	2/1/2024	MEALS ON WHEELS NORTH CENTRAL TEXAS INC	HDMGrant (state) 2/1/24-1/31/25	\$6,140.74
HDM2024202 Exempt Procure Legal Cite Req	2/1/2024	MEALS ON WHEELS NORTH CENTRAL TEXAS INC	HDMGrant (state) 2/1/24-1/31/25	\$3,830.46
HDM2024203 Exempt Procure Legal Cite Req	2/1/2024	MEALS ON WHEELS NORTH CENTRAL TEXAS INC	HDMGrant (state) 2/1/24-1/31/25	\$1,661.87
HDM2024204 Exempt Procure Legal Cite Req	2/1/2024	THE MONTAGUE COUNTY CARPENTER'S SHOP INC	HDMGrant (state) 2/1/24-1/31/25	\$17,638.45
HDM2024205 Exempt Procure Legal Cite Req	2/1/2024	CITY OF DEL RIO	HDMGrant (state) 2/1/24-1/31/25	\$38,967.05
HDM2024208 Exempt Procure Legal Cite Req	2/1/2024	SENIOR CITIZENS SERVICES OF TEXARKANA IN	HDMGrant (state) 2/1/24-1/31/25	\$5,167.29
HDM2024209 Exempt Procure Legal Cite Req	2/1/2024	MEALS FOR THE ELDERLY	HDMGrant (state) 2/1/24-1/31/25	\$105,556.35
HDM2024210 Exempt Procure Legal Cite Req	2/1/2024	MEALS FOR THE ELDERLY	HDMGrant (state) 2/1/24-1/31/25	\$2,626.67
HDM2024212 Exempt Procure Legal Cite Req	2/1/2024	MEALS FOR THE ELDERLY	HDMGrant (state) 2/1/24-1/31/25	\$1,682.27
HDM2024213 Exempt Procure Legal Cite Req	2/1/2024	MEALS FOR THE ELDERLY	HDMGrant (state) 2/1/24-1/31/25	\$3,601.25
HDM2024218 Exempt Procure Legal Cite Req	2/1/2024	LAMAR COUNTY HUMAN RESOURCES COUNCIL IN	HDMGrant (state) 2/1/24-1/31/25	\$12,441.51
HDM2024220 Exempt Procure Legal Cite Req	2/1/2024	ECONOMIC ACTION COMMITTEE OF THE GULF CO	HDMGrant (state) 2/1/24-1/31/25	\$7,620.92
HDM2024084 Exempt Procure Legal Cite Req	2/1/2024	COMBINED COMMUNITY ACTION	HDMGrant (state) 2/1/24-1/31/25	\$25,334.74
HDM2024085 Exempt Procure Legal Cite Req	2/1/2024	COMBINED COMMUNITY ACTION	HDMGrant (state) 2/1/24-1/31/25	\$1,468.51
HDM2024086 Exempt Procure Legal Cite Req	2/1/2024	MEALS ON WHEELS AND SENIOR SERVICES	HDMGrant (state) 2/1/24-1/31/25	\$37,321.19
HDM2024089 Exempt Procure Legal Cite Req	2/1/2024	COMAL COUNTY SENIOR CITIZENS FOUNDATION	HDMGrant (state) 2/1/24-1/31/25	\$3,934.40
HDM2024090 Exempt Procure Legal Cite Req	2/1/2024	MEALS ON WHEELS COLLIN COUNTY	HDMGrant (state) 2/1/24-1/31/25	\$142,450.61
HDM2024091 Exempt Procure Legal Cite Req	2/1/2024	NUTRITION AND SERVICES FOR SENIORS	HDMGrant (state) 2/1/24-1/31/25	\$192,748.37
HDM2024066 Exempt Procure Legal Cite Req	2/1/2024	VERNON COLLEGE	HDMGrant (state) 2/1/24-1/31/25	\$1,185.14
HDM2024067 Exempt Procure Legal Cite Req	2/1/2024	WILLIAMSON-BURNET COUNTY OPPORTUNITIES I	HDMGrant (state) 2/1/24-1/31/25	\$86,380.48
HDM2024068 Exempt Procure Legal Cite Req	2/1/2024	KNOX COUNTY	HDMGrant (state) 2/1/24-1/31/25	\$4,154.96
HDM2024070 Exempt Procure Legal Cite Req	2/1/2024	INTERFAITH MINISTRIES FOR GREATER HOUSTO	HDMGrant (state) 2/1/24-1/31/25	\$284,325.19
HDM2024071 Exempt Procure Legal Cite Req	2/1/2024	INTERFAITH MINISTRIES FOR GREATER HOUSTO	HDMGrant (state) 2/1/24-1/31/25	\$1,578,059.70
HDM2024072 Exempt Procure Legal Cite Req	2/1/2024	GONZALES COUNTY SENIOR CITIZENS ASSOCIAT	HDMGrant (state) 2/1/24-1/31/25	\$6,045.73

HDM2024073	Exempt Procure Legal Cite Req	2/1/2024	CITY OF SWEETWATER	HDMGrant (state) 2/1/24-1/31/25	\$14,996.75
HDM2024074	Exempt Procure Legal Cite Req	2/1/2024	UNITED BOARD OF MISSIONS	HDMGrant (state) 2/1/24-1/31/25	\$9,371.14
HDM2024075	Exempt Procure Legal Cite Req	2/1/2024	SENIOR CITIZENS SERVICES OF NORTH TEXAS	HDMGrant (state) 2/1/24-1/31/25	\$79,330.92
HDM2024076	Exempt Procure Legal Cite Req	2/1/2024	COMMUNITY ACTION CORP OF SOUTH TEXAS	HDMGrant (state) 2/1/24-1/31/25	\$7,032.52
HDM2024077	Exempt Procure Legal Cite Req	2/1/2024	COMMUNITY ACTION CORP OF SOUTH TEXAS	HDMGrant (state) 2/1/24-1/31/25	\$30,425.36
HDM2024078	Exempt Procure Legal Cite Req	2/1/2024	COMMUNITY ACTION CORP OF SOUTH TEXAS	HDMGrant (state) 2/1/24-1/31/25	\$11,194.69
HDM2024080	Exempt Procure Legal Cite Req	2/1/2024	COMBINED COMMUNITY ACTION	HDMGrant (state) 2/1/24-1/31/25	\$9,201.12
HDM2024082	Exempt Procure Legal Cite Req	2/1/2024	COMBINED COMMUNITY ACTION	HDMGrant (state) 2/1/24-1/31/25	\$8,741.06
HDM2024083	Exempt Procure Legal Cite Req	2/1/2024	COMBINED COMMUNITY ACTION	HDMGrant (state) 2/1/24-1/31/25	\$5,702.36
24-00831	Delegated	2/1/2024	CITIBANK N A	Mesa Series Antimicrobial Filter	\$80.00
24-00831	Delegated	2/1/2024	CITIBANK N A	Flat Rate Shipping	\$20.00
24-00829	Delegated	2/1/2024	SHI GOVERNMENT SOLUTIONS INC	Fujitsu ScanSnap iX1600 - Document scanner - Dual	\$3,473.92
HDM2024092	Exempt Procure Legal Cite Req	2/1/2024	AMIGOS DEL VALLE INC	HDMGrant (state) 2/1/24-1/31/25	\$129,435.70
HDM2024093	Exempt Procure Legal Cite Req	2/1/2024	ANSON MEALS ON WHEELS INC	HDMGrant (state) 2/1/24-1/31/25	\$11,457.51
HDM2024094	Exempt Procure Legal Cite Req	2/1/2024	MULESHOE MEALS ON WHEELS INC	HDMGrant (state) 2/1/24-1/31/25	\$5,528.68
HDM2024095	Exempt Procure Legal Cite Req	2/1/2024	COMAL COUNTY SENIOR CITIZENS FOUNDATION	HDMGrant (state) 2/1/24-1/31/25	\$46.67
HDM2024096	Exempt Procure Legal Cite Req	2/1/2024	CLEVELAND SENIOR CITIZENS ORGANIZATION	HDMGrant (state) 2/1/24-1/31/25	\$3,657.11
HDM2024097	Exempt Procure Legal Cite Req	2/1/2024	NUECES COUNTY	HDMGrant (state) 2/1/24-1/31/25	\$20,097.44
HDM2024098	Exempt Procure Legal Cite Req	2/1/2024	HOA INCORPORATED OF AUSTIN COUNTY	HDMGrant (state) 2/1/24-1/31/25	\$30,390.35
HDM2024101	Exempt Procure Legal Cite Req	2/1/2024	COMAL COUNTY SENIOR CITIZENS FOUNDATION	HDMGrant (state) 2/1/24-1/31/25	\$569.19
HDM2024102	Exempt Procure Legal Cite Req	2/1/2024	MEDINA SENIOR CENTER INC	HDMGrant (state) 2/1/24-1/31/25	\$12,851.56
HDM2024103	Exempt Procure Legal Cite Req	2/1/2024	SENIOR CENTER OF WALKER COUNTY	HDMGrant (state) 2/1/24-1/31/25	\$46,934.02
HDM2024104	Exempt Procure Legal Cite Req	2/1/2024	COMMUNITY ACTION COMMITTEE OF VICTORIA	HDMGrant (state) 2/1/24-1/31/25	\$25,137.40
HDM2024106	Exempt Procure Legal Cite Req	2/1/2024	KLEBERG COUNTY	HDMGrant (state) 2/1/24-1/31/25	\$469.18
HDM2024107	Exempt Procure Legal Cite Req	2/1/2024	NUTRITION AND SERVICES FOR SENIORS	HDMGrant (state) 2/1/24-1/31/25	\$31,093.77
HDM2024108	Exempt Procure Legal Cite Req	2/1/2024	WILLIAMSON-BURNET COUNTY OPPORTUNITIES I	HDMGrant (state) 2/1/24-1/31/25	\$11,961.45
HDM2024109	Exempt Procure Legal Cite Req	2/1/2024	BAY AREA MEALS ON WHEELS INC	HDMGrant (state) 2/1/24-1/31/25	\$20,580.83
HDM2024110	Exempt Procure Legal Cite Req	2/1/2024	CLEVELAND SENIOR CITIZENS ORGANIZATION	HDMGrant (state) 2/1/24-1/31/25	\$20,968.00
HDM2024111	Exempt Procure Legal Cite Req	2/1/2024	COMMUNITY ACTION COMMITTEE OF VICTORIA	HDMGrant (state) 2/1/24-1/31/25	\$10,104.44
HDM2024112	Exempt Procure Legal Cite Req	2/1/2024	FRIENDS OF ELDER CITIZENS INC	HDMGrant (state) 2/1/24-1/31/25	\$5,820.71
HDM2024113	Exempt Procure Legal Cite Req	2/1/2024	CALLAHAN COUNTY AGING SERVICES	HDMGrant (state) 2/1/24-1/31/25	\$7,074.19
HDM2024114	Exempt Procure Legal Cite Req	2/1/2024	RURAL TAYLOR COUNTY AGING SERVICES	HDMGrant (state) 2/1/24-1/31/25	\$3,403.05
HDM2024117	Exempt Procure Legal Cite Req	2/1/2024	CITY OF CROSS PLAINS	HDMGrant (state) 2/1/24-1/31/25	\$3,693.78
HDM2024118	Exempt Procure Legal Cite Req	2/1/2024	SCURRY COUNTY	HDMGrant (state) 2/1/24-1/31/25	\$14,891.08
HDM2024119	Exempt Procure Legal Cite Req	2/1/2024	DIETERT CENTER	HDMGrant (state) 2/1/24-1/31/25	\$11,201.36
HDM2024120	Exempt Procure Legal Cite Req	2/1/2024	SENIOR CITIZENS ACTIVITY CENTER OF BURKB	HDMGrant (state) 2/1/24-1/31/25	\$14,577.85
HDM2024121	Exempt Procure Legal Cite Req	2/1/2024	ACTIONS INC OF BRAZORIA COUNTY	HDMGrant (state) 2/1/24-1/31/25	\$61,665.81
HDM2024123	Exempt Procure Legal Cite Req	2/1/2024	PAMPA MEALS ON WHEELS	HDMGrant (state) 2/1/24-1/31/25	\$18,805.12
HDM2024124	Exempt Procure Legal Cite Req	2/1/2024	GARZA COUNTY TRAIL BLAZERS INC	HDMGrant (state) 2/1/24-1/31/25	\$2,463.63
HDM2024125	Exempt Procure Legal Cite Req	2/1/2024	ERATH COUNTY SENIOR CITIZENS INC	HDMGrant (state) 2/1/24-1/31/25	\$22,696.09
RHB240001	Exempt Procure Legal Cite Req	2/1/2024	ADVENTHEALTH ROLLINS BROOK	RHB240001 Advent Health Rollins Brook Grant Term: 02/01/2024 -1/31/2026	\$877,000.00
RHB240002	Exempt Procure Legal Cite Req	2/1/2024	CLAY COUNTY MEMORIAL HOSPITAL	RHB240002 Clay County Memorial Hospital Grant Tr	\$400,000.00
RHB240003	Exempt Procure Legal Cite Req	2/1/2024	HEART OF TEXAS HEALTHCARE SYSTEM	RHB240003 Heart of Texas Healthcare System Grant Term: 2/1/2024-1/31/2026	\$3,042,000.00
RHB240004	Exempt Procure Legal Cite Req	2/1/2024	CAHRMC LLC	RHB240004 Rice Medical Center Grant Term: 2/1/2024-1/31/2026	\$455,000.00
RHB240005	Exempt Procure Legal Cite Req	2/1/2024	JACKSON COUNTY HOSPITAL DISTRICT	RHB240005 Jackson County Hospi Grant Term:2/1/2	\$510,000.00
RHB240006	Exempt Procure Legal Cite Req	2/1/2024	LYNN COUNTY HOSPITAL DISTRICT	RHB240006 Lynn County Hospital District Grant Term: 2/1/2024-1/31/2026	\$507,000.00
RHB240007	Exempt Procure Legal Cite Req	2/1/2024	CHAMBERS COUNTY PUBLIC HOSPITAL DISTRICT	RHB240007OmniPoint Health dba Bayside Community Hospital Grant Term: 2/1/2024-1/31/2026	\$1,192,000.00
RHB240008	Exempt Procure Legal Cite Req	2/1/2024	PREFERRED HOSPITAL LEASING INC	RHB240008Preferred Hospital Leasing, Inc. Collingsworth Grant Term: 2/1/2024-1/31/2026	\$402,000.00
HDM2024163	Exempt Procure Legal Cite Req	2/1/2024	MEALS ON WHEELS	HDMGrant (state) 2/1/24-1/31/25	\$5,450.66
HDM2024164	Exempt Procure Legal Cite Req	2/1/2024	SENIOR CITIZENS ASSOCIATION OF SOUTH DIC	HDMGrant (state) 2/1/24-1/31/25	\$1,291.82
HDM2024165	Exempt Procure Legal Cite Req	2/1/2024	TRI-COUNTY MEALS	HDMGrant (state) 2/1/24-1/31/25	\$1,766.81
HDM2024167	Exempt Procure Legal Cite Req	2/1/2024	HALE CENTER SENIOR CITIZENS ASSOCIATION	HDMGrant (state) 2/1/24-1/31/25	\$1,197.62
HDM2024168	Exempt Procure Legal Cite Req	2/1/2024	KIMBLE COUNTY MEALS ON WHEELS	HDMGrant (state) 2/1/24-1/31/25	\$898.44
HDM2024169	Exempt Procure Legal Cite Req	2/1/2024	MAVERICK COUNTY	HDMGrant (state) 2/1/24-1/31/25	\$41,148.08
HDM2024170	Exempt Procure Legal Cite Req	2/1/2024	HOOD COUNTY COMMITTEE ON AGING	HDMGrant (state) 2/1/24-1/31/25	\$20,844.19
HDM2024171	Exempt Procure Legal Cite Req	2/1/2024	MASON COUNTY	HDMGrant (state) 2/1/24-1/31/25	\$4,122.17
HDM2024172	Exempt Procure Legal Cite Req	2/1/2024	EVELYN RUBENSTEIN JEWISH COMMUNITY CENTE	HDMGrant (state) 2/1/24-1/31/25	\$88,215.70
HDM2024173	Exempt Procure Legal Cite Req	2/1/2024	PARKER COUNTY COMMITTEE ON AGING INC	HDMGrant (state) 2/1/24-1/31/25	\$7,487.57
HDM2024174	Exempt Procure Legal Cite Req	2/1/2024	LAMAR COUNTY HUMAN RESOURCES COUNCIL INI	HDMGrant (state) 2/1/24-1/31/25	\$16,381.99
HDM2024175	Exempt Procure Legal Cite Req	2/1/2024	LAMAR COUNTY HUMAN RESOURCES COUNCIL INI	HDMGrant (state) 2/1/24-1/31/25	\$3,822.13
HDM2024176	Exempt Procure Legal Cite Req	2/1/2024	ANGELINA COUNTY SENIOR CITIZEN'S ACTIVIT	HDMGrant (state) 2/1/24-1/31/25	\$81,045.03
HDM2024177	Exempt Procure Legal Cite Req	2/1/2024	MEALS ON WHEELS PLUS INCORPORATED	HDMGrant (state) 2/1/24-1/31/25	\$111,101.48
HDM2024178	Exempt Procure Legal Cite Req	2/1/2024	MEALS ON WHEELS PLUS INCORPORATED	HDMGrant (state) 2/1/24-1/31/25	\$9,292.96
HDM2024179	Exempt Procure Legal Cite Req	2/1/2024	MEALS ON WHEELS PLUS INCORPORATED	HDMGrant (state) 2/1/24-1/31/25	\$5,075.67
HDM2024007	Exempt Procure Legal Cite Req	2/1/2024	CITY OF BROWNWOOD	HDMGrant (state) 2/1/24-1/31/25	\$24,141.26
HDM2024008	Exempt Procure Legal Cite Req	2/1/2024	SUNSHINE HOUSE INC	HDMGrant (state) 2/1/24-1/31/25	\$628.41
HDM2024012	Exempt Procure Legal Cite Req	2/1/2024	BOSQUE COUNTY	HDMGrant (state) 2/1/24-1/31/25	\$1,723.54
HDM2024013	Exempt Procure Legal Cite Req	2/1/2024	FORT BEND SENIORS MEALS ON WHEELS AND MU	HDMGrant (state) 2/1/24-1/31/25	\$38,971.27
HDM2024014	Exempt Procure Legal Cite Req	2/1/2024	NORTHWEST ASSISTANCE MINISTRIES	HDMGrant (state) 2/1/24-1/31/25	\$246,494.89
HDM2024015	Exempt Procure Legal Cite Req	2/1/2024	REFUGIO COUNTY	HDMGrant (state) 2/1/24-1/31/25	\$610.07
HDM2024016	Exempt Procure Legal Cite Req	2/1/2024	MEALS ON WHEELS MINISTRY INC	HDMGrant (state) 2/1/24-1/31/25	\$216,248.29
HDM2024017	Exempt Procure Legal Cite Req	2/1/2024	LORENZO SENIOR CITIZENS ASSOCIATION INCO	HDMGrant (state) 2/1/24-1/31/25	\$6,002.08

HDM2024019 Exempt Procure Legal Cite Req	2/1/2024 MEALS ON WHEELS MINISTRY INC	HDMGrant (state) 2/1/24-1/31/25	\$47,867.47
HDM2024020 Exempt Procure Legal Cite Req	2/1/2024 THE FRIENDLY DOOR INC	HDMGrant (state) 2/1/24-1/31/25	\$3,840.32
HDM2024022 Exempt Procure Legal Cite Req	2/1/2024 CLAY COUNTY SENIOR CITIZENS INCORPORATED	HDMGrant (state) 2/1/24-1/31/25	\$11,152.78
24-00840 DIR Contract	2/2/2024 DARLA CLOUD	Online Excel for the Business Professional | 1 @ 259.	\$259.05
24-00841 Exempt Procure Legal Cite Req	2/2/2024 MAY ISD	Oven:Convection:Central Kitchen:Site:0000	\$16,000.00
24-00835 DIR Contract	2/2/2024 SOFTWARE ONE INC	Defender for Office 365 Plan 1 Per User NON-SPEC//	\$156.00
24-00835 DIR Contract	2/2/2024 SOFTWARE ONE INC	Office 365 E3 ShrdSvr PerUsr NON-SPEC//AL Govern	\$1,994.00
24-00838 DIR Contract	2/2/2024 CDW GOVERNMENT INC	Part # 7050583 | Qty 1 | Logitech MX Master 3S Pei	\$90.99
24-00838 DIR Contract	2/2/2024 CDW GOVERNMENT INC	Part # 7476833 | Qty 2 | Logitech MX Keys Advance	\$200.18
24-00842 Automated SmartBuy	2/2/2024 VWR INTERNATIONAL, LLC	Supplier Part#32916-500 (CS), Diamond Grip Latex (	\$159.90
24-00842 Automated SmartBuy	2/2/2024 VWR INTERNATIONAL, LLC	Supplier Part#32916-500 (CS), Diamond Grip Latex (	\$53.30
24-00842 Automated SmartBuy	2/2/2024 VWR INTERNATIONAL, LLC	Supplier Part #32916-502 (CS), Diamond Grip Latex	\$334.50
24-00842 Automated SmartBuy	2/2/2024 VWR INTERNATIONAL, LLC	Supplier Part #32916-502 (CS), Diamond Grip Latex	\$111.50
24-00842 Automated SmartBuy	2/2/2024 VWR INTERNATIONAL, LLC	Supplier Part # 32916-503 (CS), Diamond Grip Latex	\$331.65
24-00842 Automated SmartBuy	2/2/2024 VWR INTERNATIONAL, LLC	Supplier Part # 32916-503 (CS), Diamond Grip Latex	\$110.55
24-00837 Delegated	2/2/2024 ARCHIVESOCIAL INC	ArchiveSocial Social Media Records Retention Servi	\$7,191.00
24-00836 Exempt Procure Legal Cite Req	2/2/2024 TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Part # 425-60-29100-9 | CXO Extreme Comfort Cha	\$675.00
24-00836 Exempt Procure Legal Cite Req	2/2/2024 TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Part 425-60-29106-6 \$15.00 installation	\$15.00
24-00836 Exempt Procure Legal Cite Req	2/2/2024 TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	POCN for PO 24-00836 to add headrest Part 425-60-	\$51.00
24-00839 Exempt Procure Legal Cite Req	2/2/2024 BOERNE ISD	Oven:Combi:CIBOLO CREEK ELEMENTARY:Site:010	\$18,500.00
24-00839 Exempt Procure Legal Cite Req	2/2/2024 BOERNE ISD	Cooler:Beverage/Milk:CURINGTON EL:Site 0101	\$9,865.00
24-00839 Exempt Procure Legal Cite Req	2/2/2024 BOERNE ISD	Oven:Combi:CIBOLO CREEK ELEMENTARY:Site:010	\$18,500.00
24-00839 Exempt Procure Legal Cite Req	2/2/2024 BOERNE ISD	Cooler:Beverage/Milk:CURINGTON EL:Site 0101	\$9,865.00
24-00839 Exempt Procure Legal Cite Req	2/2/2024 BOERNE ISD	Cooler:Merchandiser or Display Case:BOERNE H S:5	\$9,678.00
24-00839 Exempt Procure Legal Cite Req	2/2/2024 BOERNE ISD	Oven:Combi:BOERNE MIDDLE SOUTH:Site:0042	\$18,500.00
		2022 ARPA NSLP Equip 00688	
		Cooler:Beverage/Milk:FAIR OAKS RANCH	
24-00839 Exempt Procure Legal Cite Req	2/2/2024 BOERNE ISD	EL:Site:0103	\$9,865.00
24-00835 DIR Contract	2/2/2024 SOFTWARE ONE INC	Entra ID P1 Sub Per User NON-SPEC//AL Government	\$469.00
24-00845 Exempt Procure Legal Cite Req	2/5/2024 COOL KIDS CHILD CARE EDUCATION & NUTRITI	2023 Audit Reimbursement - COOL KIDS CHILD CAF	\$18,250.00
24-00844 Spot Purchase	2/5/2024 NEIMAN ENVIRONMENTS INC	2024 Bluebonnet Seed Packets. Costs include prod	\$3,800.00
24-00843 Delegated	2/5/2024 STAPLES	Dymo Label Manager 210D Desktop Label Maker Kit	\$42.80
24-00847 DIR Contract	2/6/2024 SADA SYSTEMS INC	Google Maps Platform for Enterprise use	\$4,000.00
24-00851 DIR Contract	2/6/2024 CDW GOVERNMENT INC	Tripp Lite Cable Tester Wire Tracker Lngth Fault Loc	\$215.45
24-00855 Exempt Procure Legal Cite Req	2/6/2024 NUTRISERVICE INC	2023 Audit Reimbursement - Nutriservice, Incorpor	\$13,500.00
24-00856 Exempt Procure Legal Cite Req	2/6/2024 RED RIVER CHILD CARE FOOD PROGRAM INC	2023 Audit Reimbursement - RED RIVER CHILD CAR	\$12,500.00
24-00848 Automated SmartBuy	2/6/2024 SID TOOL CO INC	Size M (8), 13" Long, 15 Mil Thick, Nitrile Chemical R	\$29.30
24-00848 Automated SmartBuy	2/6/2024 SID TOOL CO INC	Size L (9), 13" Long, 15 Mil Thick, Nitrile Chemical R	\$29.30
24-00848 Automated SmartBuy	2/6/2024 SID TOOL CO INC	Size XL (10), 13" Long, 15 Mil Thick, Nitrile Chemical	\$29.30
24-00849 Automated SmartBuy	2/6/2024 GRAINGER	1K783 D0559 Chem Restnt Gloves Blue/Black Sz 8 F	\$30.90
24-00849 Automated SmartBuy	2/6/2024 GRAINGER	1K785 D0559 Chem Restnt Gloves Blue/Black Sz 9 F	\$30.90
24-00849 Automated SmartBuy	2/6/2024 GRAINGER	1K779 D0559 Chem Restnt Gloves Blue/Black Sz 10	\$30.90
24-00850 Automated SmartBuy	2/6/2024 GALLS LLC	Chemical Splash Goggles, Green Frame with Clear A	\$34.40
24-00854 Exempt Procure Legal Cite Req	2/6/2024 WORKQUEST	Compressed Inert Gas, 10 Oz. Can, Air Duster. (Sup	\$12.08
24-00854 Exempt Procure Legal Cite Req	2/6/2024 WORKQUEST	Tape, Transparent, Refill, 3/4" X 1000", Core 1", Mult	\$13.12
24-00854 Exempt Procure Legal Cite Req	2/6/2024 WORKQUEST	Packaging Tape 6 Pack. (Supplier Part Number: 832)	\$36.93
24-00854 Exempt Procure Legal Cite Req	2/6/2024 WORKQUEST	Rayovac Ultra Pro ALAA-24 Batteries; 24/Pack. (Sup	\$26.10
24-00854 Exempt Procure Legal Cite Req	2/6/2024 WORKQUEST	Rayovac High Energy 824-12K; AAA Batteries; 12/Pac	\$9.50
24-00854 Exempt Procure Legal Cite Req	2/6/2024 WORKQUEST	Recycled Side way Correction Tape. (Supplier Part N	\$28.32
CDV23-0356 Exempt Procure Legal Cite Req	2/6/2024 CITY OF DEPORT	CDV23-0356-PY2023-AY24	\$500,000.00
24-00852 Delegated	2/6/2024 INDUSTRIAL SOLUTIONS COMPANY	2024 Shelving Units and Shelves for use at the SFOT	\$14,305.20
24-00852 Delegated	2/6/2024 INDUSTRIAL SOLUTIONS COMPANY	2024 Shelving Units and Shelves for use at the SFOT	\$4,252.00
24-00853 Delegated	2/6/2024 SAN ANGELO STOCK SHOW & RODEO ASSOCIATIO	2024 San Angelo Rodeo TDA Exhibit located in San A	\$1,550.00
24-00853 Delegated	2/6/2024 SAN ANGELO STOCK SHOW & RODEO ASSOCIATIO	2024 San Angelo Rodeo TDA Exhibit located in San A	\$375.00
24-00853 Delegated	2/6/2024 SAN ANGELO STOCK SHOW & RODEO ASSOCIATIO	2024 San Angelo Rodeo TDA Exhibit located in San A	\$450.00
		Temporary - IT Business Analyst	
		Contractor Name: Jeremy Miday	
		Estimated Hours: 960	
		Business Analyst	
		DIR ITSAC: Applications / Software Development	
24-00846 DIR Contract	2/6/2024 APEX SYSTEMS INC	DIR ITSAC Title: Business Analyst	\$94,281.60
24-00858 Service	2/7/2024 YOUNG & PRATT INC	VAV Box Electric Heater Repair/Replace	\$2,377.00
24-00857 Delegated	2/7/2024 ISO Group, Inc.	2024 Challenge Coins.	\$2,550.00
24-00859 Non-automated	2/7/2024 DONALSON-HINER AUTOMOTIVE GROUP INC	Toyota RAV4 LE FWD Series X120	\$273,210.48
24-00861 Delegated	2/8/2024 TEXAS RESTAURANT ASSOCIATION	2024 TRA (RGV Chapter) Partnership with TDA for Ct	\$2,000.00
24-00860 DIR Contract	2/8/2024 FRANK LOW VOLTAGE, LLC	6x6 Nema Enclosure	\$320.00
24-00860 DIR Contract	2/8/2024 FRANK LOW VOLTAGE, LLC	Building Penetration	\$900.00
24-00860 DIR Contract	2/8/2024 FRANK LOW VOLTAGE, LLC	Labor	\$2,550.00
24-00860 DIR Contract	2/8/2024 FRANK LOW VOLTAGE, LLC	J Hooks	\$135.00
24-00862 Automated SmartBuy	2/8/2024 STAPLES	Office Supplies - Mat	\$82.60
24-00860 DIR Contract	2/8/2024 FRANK LOW VOLTAGE, LLC	Cat6 Cables	\$981.80
24-00866 Delegated	2/9/2024 WOLTERS KLUWER FINANCIAL SERVICES INC	Item: TM + FEDRAMP HOST MT TeamMate + FedRAMP	\$4,409.04
24-00866 Delegated	2/9/2024 WOLTERS KLUWER FINANCIAL SERVICES INC	Item: TM+SW AD PRPT MNT: TM + Audit Adtl PRPT L	\$907.80
24-00866 Delegated	2/9/2024 WOLTERS KLUWER FINANCIAL SERVICES INC	Item: TM + FEDRAMP HOST MT TeamMate + FedRAMP	\$4,409.04
24-00870 Delegated	2/9/2024 FISHER SCIENTIFIC	Cat#F161210G, D10ML EasyPack 1-10 200/pk	\$539.80
24-00868 Non-automated	2/9/2024 CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 75KVA transformer	\$355.55
24-00868 Non-automated	2/9/2024 CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 75KVA transformer	\$355.55
24-00863 Automated SmartBuy	2/9/2024 CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 30 Ton Chiller	\$1,564.46
24-00863 Automated SmartBuy	2/9/2024 CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 30 Ton Chiller	\$1,564.46
24-00865 Automated SmartBuy	2/9/2024 STAPLES	HP 902XL/902 Black High Yield and Cyan/Magenta/y	\$397.32
24-00869 Delegated	2/9/2024 PYE-BARKER FIRE & SAFETY, LLC	Annual Fire Extinguisher Maintenance Service	\$375.00

24-00867	Delegated	2/9/2024	YOURMEMBERSHIP.COM, INC	Postings Job Pack - TX State Bar	\$3,183.75
24-00864	Automated SmartBuy	2/9/2024	INDUSTRIAL SOLUTIONS	Gloves, Size S (8) Synthetic Synthetic Blend General	\$88.54
24-00873	Exempt Procure Legal Cite Req	2/12/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for Communications - Cori Schradei	\$55.00
24-00873	Exempt Procure Legal Cite Req	2/12/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business Cards for Jodi Hodge	\$55.00
24-00873	Exempt Procure Legal Cite Req	2/12/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for Chloe Bertrand	\$55.00
24-00871	DIR Contract	2/12/2024	CARAHSOFT TECHNOLOGY CORPORATION	PAR1-BIZ-BASE-NH1Y-2 Zoom One - Biz - 1 Year Tier	\$1,979.10
24-00871	DIR Contract	2/12/2024	CARAHSOFT TECHNOLOGY CORPORATION	PAR1-WEB-3000-FL1Y Video Webinar 3,000 - Annu	\$8,910.00
24-00871	DIR Contract	2/12/2024	CARAHSOFT TECHNOLOGY CORPORATION	ZM-CLR-200G-1-1Y-679 Cloud Recording One Year :	\$470.40
24-00873	Exempt Procure Legal Cite Req	2/12/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for (9) -"Alexandra Molina " "Sheryl H	\$495.00
24-00877	Delegated	2/12/2024	FLORES PAINTING	2024 Installation of two cameras and run wire into th	\$850.00
24-00874	Automated SmartBuy	2/12/2024	GRAINGER	Ceiling Tile	\$304.50
24-00873	Exempt Procure Legal Cite Req	2/12/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business Cards for James Redfield	\$55.00
24-00873	Exempt Procure Legal Cite Req	2/12/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for Victoria E. Rivera	\$55.00
24-00873	Exempt Procure Legal Cite Req	2/12/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for Sam Marinelarena	\$55.00
24-00873	Exempt Procure Legal Cite Req	2/12/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business Cards for Jacklyn Graham	\$55.00
24-00873	Exempt Procure Legal Cite Req	2/12/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business Cards for Cheryl Goswick	\$55.00
24-00873	Exempt Procure Legal Cite Req	2/12/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for Carrie Thrasher	\$55.00
24-00875	Delegated	2/12/2024	COWBOY CHRISTIAN NETWORK	2023 NFR Booth Sponsorship for Booth Space. Cost	\$1,500.00
24-00873	Exempt Procure Legal Cite Req	2/12/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for Susan Maldonado	\$55.00
24-00873	Exempt Procure Legal Cite Req	2/12/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business Cards for Xiangyun Li	\$55.00
24-00873	Exempt Procure Legal Cite Req	2/12/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for Cameron Cooper	\$55.00
24-00876	DIR Contract	2/12/2024	SHI GOVERNMENT SOLUTIONS INC	6OUT SURGE PROTECTOR 8FT CORDROTATING PLL	\$317.20
24-00872	DIR Contract	2/12/2024	DARLA CLOUD	Online Excel to the Max (2 Day Class) 4/2-4/3/2024	\$259.05
24-00873	Exempt Procure Legal Cite Req	2/12/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for Kamika Allen	\$55.00
24-00873	Exempt Procure Legal Cite Req	2/12/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business cards Gerry McIveen	\$55.00
24-00873	Exempt Procure Legal Cite Req	2/12/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business Cards for Kristen Peters	\$55.00
24-00873	Exempt Procure Legal Cite Req	2/12/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business Cards for Sandy Alexander	\$55.00
24-00873	Exempt Procure Legal Cite Req	2/12/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business Cards for Justin Nichols	\$55.00
24-00873	Exempt Procure Legal Cite Req	2/12/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business Cards for Reber Vernay	\$55.00
24-00873	Exempt Procure Legal Cite Req	2/12/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business Cards for Kenneth Garrett	\$55.00
24-00873	Exempt Procure Legal Cite Req	2/12/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business Cards for Brisco Dean	\$55.00
24-00873	Exempt Procure Legal Cite Req	2/12/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business Cards for Francisco Equihua	\$55.00
24-00873	Exempt Procure Legal Cite Req	2/12/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business Cards for Paul Weiser	\$55.00
24-00873	Exempt Procure Legal Cite Req	2/12/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business Cards for Tracy Centers	\$55.00
24-00873	Exempt Procure Legal Cite Req	2/12/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for Briann Schenk and Carol B. Faulk	\$110.00
24-00878	Spot Purchase	2/13/2024	GRAINGER	KAMP-RITE TENT COT INC Chair: Blue, 20 in Lg, 34 in	\$645.92
24-00882	Interagency	2/13/2024	UNIVERSITY OF TEXAS AT AUSTIN	TDA blue pocket folders with gold foil stamp, Qty 20l	\$3,807.81
24-00880	DIR Contract	2/13/2024	GTS TECHNOLOGY SOLUTIONS, INC.	210-BGDH: Dell Mobile Precision Workstation 3480	\$105,454.80
24-00880	DIR Contract	2/13/2024	GTS TECHNOLOGY SOLUTIONS, INC.	SERVICES: DEPLOYMENT CLIENT SERVICES	\$3,481.80
24-00881	Registration	2/13/2024	YORK CAREER DEVELOPMENT INC	Insights Discovery Practitioner License 01/01 - 12/3	\$539.00
24-00879	Exempt Procure Legal Cite Req	2/13/2024	WORKQUEST	Temp Holly Whitney - Dist. 14, Program Specialist I	\$55,249.60
24-00883	Exempt Procure Legal Cite Req	2/13/2024	WORKQUEST	Temporary Personnel - IT Administrative Assistant IV	\$47,082.00
24-00884	Automated SmartBuy	2/14/2024	BULLCHASE INC	TK98139645T Portable Hand Washing Station PolyJo	\$415.83
24-00885	Membership-Professional	2/14/2024	School Nutrition Association	2024 SNA Annual Membership Renewal |4 member:	\$945.00
24-00884	Automated SmartBuy	2/14/2024	BULLCHASE INC	Extra Funds for PO 24-00884 Portable Hand Washin	\$169.20
24-00887	Registration	2/14/2024	PRYOR LEARNING, LLC	On-site Technical Writing Training - Qty 3 @ \$200 Fre	\$600.00
24-00887	Registration	2/14/2024	PRYOR LEARNING, LLC	On-site Technical Writing Training - Qty11 @ \$200 Fr	\$2,200.00
24-00889	Interagency	2/14/2024	TEXAS A&M AGRILIFE EXTENSION SERVICE	2024 TPDDL - Texas Plant Disease Diagnostic Lab - C	\$20,000.00
24-00888	Interagency	2/14/2024	TEXAS A&M AGRILIFE EXTENSION SERVICE	2024 TPDDL - Texas Plant Disease Diagnostic Lab - h	\$15,000.00
24-00887	Registration	2/14/2024	PRYOR LEARNING, LLC	On-site Technical Writing Training - Qty 5 @ \$200 Fr	\$1,000.00
24-00885	Membership-Professional	2/14/2024	School Nutrition Association	2024 SNA Annual Membership Renewal |5 member:	\$945.00
24-00887	Registration	2/14/2024	PRYOR LEARNING, LLC	On-site Technical Writing Training - Qty 1 @ \$200.00	\$200.00
24-00886	DIR Contract	2/14/2024	DARLA CLOUD	Online Excel to the Max (2 Day Class) 2/28 - 2/29/20	\$259.05
24-00885	Membership-Professional	2/14/2024	School Nutrition Association	2024 SNA Annual Membership Renewal |3 member	\$567.00
24-00892	Interagency	2/15/2024	TEXAS EDUCATION AGENCY	AY2024 Annual Hosting, maintenance & support for	\$122,753.58
24-00893	Exempt Procure Legal Cite Req	2/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Modular Furniture Panels, tiles, trim, electrical, work	\$43,310.00
24-00893	Exempt Procure Legal Cite Req	2/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Installation	\$2,000.00
24-00893	Exempt Procure Legal Cite Req	2/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	45 Key cores	\$225.00
24-00892	Interagency	2/15/2024	TEXAS EDUCATION AGENCY	AY2024 Annual Hosting, maintenance & support for	\$11,159.42
24-00895	Delegated	2/15/2024	ALPINE ELECTRIC LP	2024 Installation of flagpole lights and cameras at th	\$4,100.00
24-00891	Delegated	2/15/2024	ASSOCIATION FOR RURAL & COMMUNITY HEALTH	ArchProCoding to provide educational services.	\$4,500.00
24-00890	Interagency	2/15/2024	UNIVERSITY OF TEXAS AT AUSTIN	Family Land Heritage Postcard, QTY 3,000	\$901.34
24-00894	Registration	2/15/2024	TEXAS HOSPITAL ASSOCIATION FOUNDATION	Registration fee for 2024 Texas Hospital Association	\$1,900.00
24-00896	Exempt Procure Legal Cite Req	2/16/2024	WORKQUEST	Calendar 2023 Monthly Planner	\$39.24
24-00897	Delegated	2/16/2024	PRITCHARD SW DBA CAPITOL CITY JANITORIAL	FY24 Janitorial Services - Seed Lab	\$1,706.49
24-00897	Delegated	2/16/2024	PRITCHARD SW DBA CAPITOL CITY JANITORIAL	FY24 Janitorial Services - Seed Lab	\$1,706.49
24-00898	Delegated	2/19/2024	ROWAN CORNIL INC	2024 Sunbelt Forklift Rental for HLSR set up at City	\$1,200.00
24-00898	Delegated	2/19/2024	ROWAN CORNIL INC	2024 Sunbelt Forklift Rental for HLSR set up at City	\$475.00
24-00898	Delegated	2/19/2024	ROWAN CORNIL INC	2024 Sunbelt Forklift Rental for HLSR set up at City	\$270.00
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NI	\$277.20
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NI	\$462.00
24-00902	Publication	2/20/2024	MELTWATER NEWS US INC	Meltwater Media Distribution and Monitoring Service	\$7,500.00
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NI	\$184.80
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE STOCK FOR TEAMS (SMALL) TEAM LIC S	\$317.40
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NI	\$277.20
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NI	\$831.60
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NI	\$2,217.60
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE CC ALL APPS - PRO FOR ENT SUBS RNW	\$2,560.62
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ILLUSTRATOR - PRO FOR ENT LIC SUBS	\$773.34
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE EXPRESS FOR ENT MLP MNA LANG SUB	\$117.48
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NI	\$1,663.20

24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NI	\$277.20
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NI	\$462.00
24-00899	Exempt Procure Legal Cite Req	2/20/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Breathe Task Chair - Commodity Code 425-60-3300	\$405.00
24-00899	Exempt Procure Legal Cite Req	2/20/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Task Chair - Headrest - Commodity Code - 425-60-3	\$55.00
24-00899	Exempt Procure Legal Cite Req	2/20/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Installation Fee - Commodity Code 425-60-33008-8	\$15.00
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NI	\$462.00
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NI	\$277.20
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE CC ALL APPS - PRO FOR ENT SUBS RNW	\$14,510.18
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NI	\$13,860.00
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NI	\$277.20
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NI	\$277.20
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NI	\$2,864.40
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NI	\$646.80
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NI	\$184.80
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NI	\$184.80
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE CC ALL APPS - PRO FOR ENT SUBS RNW	\$853.54
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NI	\$277.20
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NI	\$462.00
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NI	\$646.80
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NI	\$554.40
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NI	\$92.40
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NI	\$92.40
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NI	\$831.60
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NI	\$739.20
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NI	\$92.40
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NI	\$277.20
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE CC ALL APPS - PRO FOR ENT SUBS RNW	\$853.54
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NI	\$1,201.20
24-00901	DIR Contract	2/20/2024	CDW GOVERNMENT INC	StarTech.com Cable Management Raceway with Adl	\$52.40
24-00901	DIR Contract	2/20/2024	CDW GOVERNMENT INC	StarTech.com 4U Wall Mount Rack 13.78"Deep, 19"	\$214.68
24-00901	DIR Contract	2/20/2024	CDW GOVERNMENT INC	Belkin 6 Outlet Home Office Surge Protector - Rotati	\$195.36
24-00901	DIR Contract	2/20/2024	CDW GOVERNMENT INC	Panduit MINI-COM All Metal Shielded Modular Patc	\$182.40
24-00901	DIR Contract	2/20/2024	CDW GOVERNMENT INC	Cisco Meraki Cloud Managed MS120-24P - Switch - :	\$1,662.42
24-00901	DIR Contract	2/20/2024	CDW GOVERNMENT INC	Cisco Meraki Enterprise - subscription license (3 yea	\$196.56
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NI	\$277.20
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NI	\$92.40
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE ACROBAT PRO FOR ENT SUBS RNWL NI	\$92.40
24-00900	DIR Contract	2/20/2024	GTS TECHNOLOGY SOLUTIONS, INC.	VLA ADOBE CC ALL APPS - PRO FOR ENT SUBS RNW	\$5,121.24
24-00925	Publication	2/21/2024	FARM JOURNAL INC	Advertisement Placement - TexMex Fresh Connectio	\$4,000.00
24-00938	Delegated	2/21/2024	INNOVATION EVENT MANAGEMENT, LP	Dallas Market - GO TEXAN - Event Detail & Registrati	\$20,465.84
24-00912	Exempt Procure Legal Cite Req	2/21/2024	HOOKS ISD	0002: Hooks H S: Dish Machine/Commercial Dishwa	\$28,423.08
24-00912	Exempt Procure Legal Cite Req	2/21/2024	HOOKS ISD	0002: Hooks H S: Range/Cooktop	\$17,336.15
24-00912	Exempt Procure Legal Cite Req	2/21/2024	HOOKS ISD	0002: Hooks H S: Refrigerator:Reach-in	\$23,418.38
24-00913	Exempt Procure Legal Cite Req	2/21/2024	LATEXO ISD	0101: Latexo EL: Ice Machine	\$10,000.00
24-00913	Exempt Procure Legal Cite Req	2/21/2024	LATEXO ISD	0001: Latexo H S: Ice Machine	\$10,000.00
24-00913	Exempt Procure Legal Cite Req	2/21/2024	LATEXO ISD	0001: Latexo H S: Range/Cooktop	\$3,000.00
24-00914	Exempt Procure Legal Cite Req	2/21/2024	NORTH HOPKINS ISD	0101: North Hopkins EL: Salad, Fruit and/or Vegetab	\$4,899.00
24-00915	Exempt Procure Legal Cite Req	2/21/2024	STRATFORD ISD	0102: Mary Allen EL: Dish Machine/Commercial Disf	\$8,320.00
24-00915	Exempt Procure Legal Cite Req	2/21/2024	STRATFORD ISD	0102: Mary Allen EL: Refrigerator:Reach-in	\$2,399.00
24-00915	Exempt Procure Legal Cite Req	2/21/2024	STRATFORD ISD	0001: Stratford H S: Dish Machine/Commercial Dish	\$8,320.00
24-00916	Exempt Procure Legal Cite Req	2/21/2024	BRAZOSPORT ISD	0001: Brazosport H S: Cabinet:Hot/Cold Holding; M	\$10,000.00
24-00916	Exempt Procure Legal Cite Req	2/21/2024	BRAZOSPORT ISD	0001: Brazosport H S: Cabinet:Hot/Cold Holding; M	\$10,000.00
24-00916	Exempt Procure Legal Cite Req	2/21/2024	BRAZOSPORT ISD	0001: Brazosport H S: Cooler:Beverage/Milk	\$6,000.00
24-00916	Exempt Procure Legal Cite Req	2/21/2024	BRAZOSPORT ISD	0041: Clute Int: Cooler:Beverage/Milk	\$6,000.00
24-00917	Exempt Procure Legal Cite Req	2/21/2024	CALDWELL INDEPENDENT SCHOOL DISTRICT	0001: Caldwell H S: Dish Machine/Commercial Dish	\$40,000.00
24-00918	Exempt Procure Legal Cite Req	2/21/2024	CAMPBELL ISD	0000: Central Kitchen: Ice Machine	\$8,000.00
24-00918	Exempt Procure Legal Cite Req	2/21/2024	CAMPBELL ISD	0000: Central Kitchen: Ice Machine	\$8,000.00
24-00919	Exempt Procure Legal Cite Req	2/21/2024	CARLISLE ISD	0001: Carlisle School: Ice Machine	\$6,000.00
24-00920	Exempt Procure Legal Cite Req	2/21/2024	CLYDE CISD	0041: Clyde J H: Cabinet:Hot/Cold Holding; Mobile/	\$3,200.00
24-00921	Exempt Procure Legal Cite Req	2/21/2024	DETROIT ISD	0001: Detroit Jr-Sr H S: Ice Machine	\$6,917.00
24-00922	Exempt Procure Legal Cite Req	2/21/2024	GARNER ISD	0101: Garner Isd: Fork Lift	\$28,000.00
24-00923	Exempt Procure Legal Cite Req	2/21/2024	GODLEY ISD	0001: Godley H S: Food Processor	\$3,000.00
24-00924	Exempt Procure Legal Cite Req	2/21/2024	GREENWOOD I S D	0103: Greenwood Intermediate: In Sink Food Dispos	\$7,158.00
24-00926	Exempt Procure Legal Cite Req	2/21/2024	MARTINSVILLE ISD	0001: Martinsville School: Ice Machine	\$6,000.00
24-00927	Exempt Procure Legal Cite Req	2/21/2024	MAY ISD	0101: May EL: Refrigerator:Reach-in	\$6,000.00
24-00928	Exempt Procure Legal Cite Req	2/21/2024	TEXLINE PUBLIC SCHOOL	0000: Central Kitchen: Generator	\$15,000.00
24-00929	Exempt Procure Legal Cite Req	2/21/2024	THE VARNETT PUBLIC SCHOOL	0101: Varnett Charter School: Range/Cooktop	\$7,725.00
24-00930	Exempt Procure Legal Cite Req	2/21/2024	WOODSBORO ISD	0102: Woodsboro EL: Cooler:Beverage/Milk	\$8,021.50
24-00931	Exempt Procure Legal Cite Req	2/21/2024	CORSICANA INDEPENDENT SCHOOL DISTRICT	0042: Collins Int: Food Processor	\$2,319.00
24-00931	Exempt Procure Legal Cite Req	2/21/2024	CORSICANA INDEPENDENT SCHOOL DISTRICT	0001: Corsicana H S: Cooler:Merchandiser or Displa	\$2,679.39
24-00931	Exempt Procure Legal Cite Req	2/21/2024	CORSICANA INDEPENDENT SCHOOL DISTRICT	0001: Corsicana H S: Refrigerator:Reach-in	\$1,999.00
24-00903	Lease	2/21/2024	8918 TESORO PARTNERS LLC	FY24 (March through August) Lease of Office Space	\$45,985.98
24-00903	Lease	2/21/2024	8918 TESORO PARTNERS LLC	FY24 (March through August) Lease of Office Space	\$9,400.19
24-00903	Lease	2/21/2024	8918 TESORO PARTNERS LLC	FY24 (March through August) Lease of Office Space	\$2,012.08
24-00903	Lease	2/21/2024	8918 TESORO PARTNERS LLC	FY24 (March through August) Lease of Office Space	\$2,912.37
24-00903	Lease	2/21/2024	8918 TESORO PARTNERS LLC	FY24 (March through August) Lease of Office Space	\$14,781.65
24-00903	Lease	2/21/2024	8918 TESORO PARTNERS LLC	FY24 (March through August) Lease of Office Space	\$7,218.98
24-00903	Lease	2/21/2024	8918 TESORO PARTNERS LLC	FY24 (March through August) Lease of Office Space	\$9,419.26
24-00903	Lease	2/21/2024	8918 TESORO PARTNERS LLC	FY24 (March through August) Lease of Office Space	\$4,043.23
24-00932	Exempt Procure Legal Cite Req	2/21/2024	GRANGER ISD	0000: Central Kitchen: Cabinet:Hot/Cold Holding; M	\$11,000.00
24-00932	Exempt Procure Legal Cite Req	2/21/2024	GRANGER ISD	0000: Central Kitchen: Cart:Hot/Cold Mobile "Grab &	\$6,000.00
24-00932	Exempt Procure Legal Cite Req	2/21/2024	GRANGER ISD	0000: Central Kitchen: Dish Machine/Commercial D	\$29,000.00

24-00932	Exempt Procure Legal Cite Req	2/21/2024	GRANGER ISD	0000: Central Kitchen: Range/Cooktop	\$19,000.00
24-00934	Exempt Procure Legal Cite Req	2/21/2024	NEDERLAND ISD	0103: Hillcrest EL: Ice Machine	\$6,000.00
24-00934	Exempt Procure Legal Cite Req	2/21/2024	NEDERLAND ISD	0104: Langham EL: Ice Machine	\$6,000.00
24-00935	Exempt Procure Legal Cite Req	2/21/2024	ROBY ISD	0000: Central Kitchen: Hood/Vent (Exhaust Hood)	\$7,000.00
24-00935	Exempt Procure Legal Cite Req	2/21/2024	ROBY ISD	0000: Central Kitchen: Range/Cooktop	\$8,000.00
24-00936	Exempt Procure Legal Cite Req	2/21/2024	SIMMS ISD	0000: Central Kitchen: Range/Cooktop	\$7,725.00
24-00937	Exempt Procure Legal Cite Req	2/21/2024	SNOOK ISD	0101: Snook EL: Cart:Hot/Cold Mobile "Grab & Go"	\$8,000.00
24-00937	Exempt Procure Legal Cite Req	2/21/2024	SNOOK ISD	0101: Snook EL: Cart:Hot/Cold Mobile "Grab & Go"	\$8,000.00
24-00937	Exempt Procure Legal Cite Req	2/21/2024	SNOOK ISD	0101: Snook EL: Dish Machine/Commercial Dishwa	\$10,000.00
24-00937	Exempt Procure Legal Cite Req	2/21/2024	SNOOK ISD	0101: Snook EL: Ice Machine	\$8,000.00
24-00937	Exempt Procure Legal Cite Req	2/21/2024	SNOOK ISD	0101: Snook EL: In Sink Food Disposal System (aka C	\$5,000.00
24-00937	Exempt Procure Legal Cite Req	2/21/2024	SNOOK ISD	0101: Snook EL: Range/Cooktop	\$10,000.00
24-00904	Exempt Procure Legal Cite Req	2/21/2024	ALPINE ISD	0001: Alpine H S: Dish Machine/Commercial Dishwa	\$4,227.28
24-00905	Exempt Procure Legal Cite Req	2/21/2024	BELLVILLE ISD	0001: Bellville H S: Ice Machine	\$4,000.00
24-00905	Exempt Procure Legal Cite Req	2/21/2024	BELLVILLE ISD	0101: O'Bryant Primary: Ice Machine	\$4,000.00
24-00906	Exempt Procure Legal Cite Req	2/21/2024	BRENNHAM ISD	0106: Brenham Early Childhood Learning Center: Ho	\$35,000.00
24-00907	Exempt Procure Legal Cite Req	2/21/2024	CHEROKEE ISD	0000: Central Kitchen: Range/Cooktop	\$10,000.00
24-00908	Exempt Procure Legal Cite Req	2/21/2024	CHISUM ISD	0001: Chisum H S: Cart:Hot/Cold Mobile "Grab & Gc	\$9,000.00
24-00908	Exempt Procure Legal Cite Req	2/21/2024	CHISUM ISD	0041: Chisum Middle: Cart:Hot/Cold Mobile "Grab &	\$9,000.00
24-00909	Exempt Procure Legal Cite Req	2/21/2024	CUERO ISD	0001: Cuero H S: Ice Machine	\$8,500.00
24-00910	Exempt Procure Legal Cite Req	2/21/2024	HARLANDALE ISD	0003: Hac Daep H S: Ice Machine	\$2,211.00
24-00910	Exempt Procure Legal Cite Req	2/21/2024	HARLANDALE ISD	0041: Harlandale Middle: Ice Machine	\$7,535.00
24-00910	Exempt Procure Legal Cite Req	2/21/2024	HARLANDALE ISD	0002: Mccollum H S: Ice Machine	\$6,330.00
24-00910	Exempt Procure Legal Cite Req	2/21/2024	HARLANDALE ISD	0106: V M Adams EL: Ice Machine	\$7,535.00
24-00911	Exempt Procure Legal Cite Req	2/21/2024	HERITAGE ACADEMY CHARTER SCHOOLS INC	0042: Heritage Academy Middle School Del Rio: Ice l	\$4,363.00
24-00911	Exempt Procure Legal Cite Req	2/21/2024	HERITAGE ACADEMY CHARTER SCHOOLS INC	0041: Heritage Academy Of Del Rio: Ice Machine	\$4,363.00
24-00933	Publication	2/21/2024	TEXAS PRESS SERVICE INC	FY 2023 Legal notice publications in Texas newspap	\$19,395.00
24-00933	Publication	2/21/2024	TEXAS PRESS SERVICE INC	FY 2024 Legal notice publications in Texas newspap	\$20,828.48
24UTEP	Exempt Procure Legal Cite Req	2/21/2024	UNIVERSITY OF TEXAS AT EL PASO	4UTEP HCC MOU	\$36,650.00
24-00903	Lease	2/21/2024	8918 TESORO PARTNERS LLC	FY24 (March through August) Lease of Office Space	\$3,017.58
24-00941	Registration	2/22/2024	NATIONAL CACFP SPONSORS ASSOCIATION	2024 CACFP NCA Conf | 1 @ \$539.00 | Attendee: A	\$539.00
24-00944	Exempt Procure Legal Cite Req	2/22/2024	TX DEPARTMENT OF TRANSPORTATION	TxTag Toll Roads finish out FY24 03/01/2024 - 08/31	\$900.00
24-00944	Exempt Procure Legal Cite Req	2/22/2024	TX DEPARTMENT OF TRANSPORTATION	TxTag Toll Roads finish out FY24 03/01/2024 - 08/31	\$2,310.00
24-00944	Exempt Procure Legal Cite Req	2/22/2024	TX DEPARTMENT OF TRANSPORTATION	TxTag Toll Roads finish out FY24 03/01/2024 - 08/31	\$300.00
24-00944	Exempt Procure Legal Cite Req	2/22/2024	TX DEPARTMENT OF TRANSPORTATION	TxTag Toll Roads finish out FY24 03/01/2024 - 08/31	\$360.00
24-00944	Exempt Procure Legal Cite Req	2/22/2024	TX DEPARTMENT OF TRANSPORTATION	TxTag Toll Roads finish out FY24 03/01/2024 - 08/31	\$450.00
24-00944	Exempt Procure Legal Cite Req	2/22/2024	TX DEPARTMENT OF TRANSPORTATION	TxTag Toll Roads finish out FY24 03/01/2024 - 08/31	\$270.00
24-00944	Exempt Procure Legal Cite Req	2/22/2024	TX DEPARTMENT OF TRANSPORTATION	TxTag Toll Roads finish out FY24 03/01/2024 - 08/31	\$750.00
24-00944	Exempt Procure Legal Cite Req	2/22/2024	TX DEPARTMENT OF TRANSPORTATION	TxTag Toll Roads finish out FY24 03/01/2024 - 08/31	\$4,470.00
24-00944	Exempt Procure Legal Cite Req	2/22/2024	TX DEPARTMENT OF TRANSPORTATION	TxTag Toll Roads finish out FY24 03/01/2024 - 08/31	\$2,340.00
24-00944	Exempt Procure Legal Cite Req	2/22/2024	TX DEPARTMENT OF TRANSPORTATION	TxTag Toll Roads finish out FY24 03/01/2024 - 08/31	\$2,970.00
24-00944	Exempt Procure Legal Cite Req	2/22/2024	TX DEPARTMENT OF TRANSPORTATION	TxTag Toll Roads finish out FY24 03/01/2024 - 08/31	\$2,130.00
24-00944	Exempt Procure Legal Cite Req	2/22/2024	TX DEPARTMENT OF TRANSPORTATION	TxTag Toll Roads finish out FY24 03/01/2024 - 08/31	\$810.00
24-00944	Exempt Procure Legal Cite Req	2/22/2024	TX DEPARTMENT OF TRANSPORTATION	TxTag Toll Roads finish out FY24 03/01/2024 - 08/31	\$7,470.00
24-00944	Exempt Procure Legal Cite Req	2/22/2024	TX DEPARTMENT OF TRANSPORTATION	TxTag Toll Roads finish out FY24 03/01/2024 - 08/31	\$4,470.00
24-00939	Exempt Procure Legal Cite Req	2/22/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	ACP_TDA Q644 M-44 Gate Signs 8 1/2 x 11 Sheet Lat	\$343.00
24-00941	Registration	2/22/2024	NATIONAL CACFP SPONSORS ASSOCIATION	2024 CACFP NCA Conf | 1 @ \$529.00 | Attendee: T	\$529.00
24-00941	Registration	2/22/2024	NATIONAL CACFP SPONSORS ASSOCIATION	2024 CACFP NCA Conf | 2 @ \$629.00 & 1 @ \$539.00	\$1,797.00
24-00946	DIR Contract	2/22/2024	FRANK LOW VOLTAGE, LLC	Cat6 Cables	\$2,699.95
24-00946	DIR Contract	2/22/2024	FRANK LOW VOLTAGE, LLC	Labor	\$850.00
24-00948	Interagency	2/22/2024	US DEPT OF AGRICULTURE	USDA-TDA Mexican Fruit Fly Cooperative Agreement	\$100,000.00
24-00943	Non-automated	2/22/2024	WORKQUEST	Temp Gina Flink - Dist. 14, Program Specialist I (Exp	\$52,487.12
24-00941	Registration	2/22/2024	NATIONAL CACFP SPONSORS ASSOCIATION	2024 CACFP NCA Conf | 3 @ \$539.00 = \$1,617.00 |	\$1,617.00
24-00947	Delegated	2/22/2024	STAPLES	12" X 12" X 4", 32 ECT, Shipping Boxes, 25/Bundle (C	\$209.72
24-00945	DIR Contract	2/22/2024	CDW GOVERNMENT INC	Part # CE278A | Qty 1 @ \$73.26 | HP 78A (CE278A) C	\$73.26
24-00940	DIR Contract	2/22/2024	SHI GOVERNMENT SOLUTIONS INC	TOAD FOR ORACLE PROFESSIONAL EDITION PER SI	\$1,849.60
24-00940	DIR Contract	2/22/2024	SHI GOVERNMENT SOLUTIONS INC	TOAD FOR ORACLE PROFESSIONAL EDITION PER SI	\$1,849.60
24-00942	DIR Contract	2/22/2024	CARAHSOFT TECHNOLOGY CORPORATION	LinkedIn Learning LLEENROXX-1601-4-679	\$10,460.97
24-00953	Delegated	2/23/2024	LUBBOCK CHAMBER OF COMMERCE	Gold Level Sponsorship - Lubbock Uncorked - Includ	\$1,000.00
24-00949	Automated SmartBuy	2/23/2024	GRAINGER	Cleaning Vinegar	\$16.37
24-00950	Automated SmartBuy	2/23/2024	DIVINE IMAGING INC	Foam Sheets	\$178.26
24-00951	Membership-Professional	2/23/2024	SOUTHERN PLANT BOARD LDAF	2024 Southern Plant Board Membership	\$1,125.00
24-00952	Delegated	2/23/2024	802 LAPOINTE ENTERPRISES LLC	Repairs for Inspection Station	\$1,275.00
24-00954	Delegated	2/26/2024	ASPCRO ASSOCIATION OF STRUCTURAL PEST CO	2024 ASPCRO MEMBERSHIP DUES	\$150.00
24-00958	Delegated	2/27/2024	STAPLES	TOPS Steno Pad, 6x9, Gregg, Green Tint, 80 Sheets/F	\$83.40
24-00958	Delegated	2/27/2024	STAPLES	Swingline Staples, 0.25 Leg Length, 5000/Box (5005)	\$29.04
24-00958	Delegated	2/27/2024	STAPLES	Smead Manila File Folder, 1/3-Cut Tab, Letter Size, F	\$47.24
24-00958	Delegated	2/27/2024	STAPLES	BIC Wite-Out EZ Correct Correction Tape, White, 10,	\$25.02
24-00958	Delegated	2/27/2024	STAPLES	Sharpie Tank Highlighter, Chisel Tip, Yellow, Dozen (	\$12.80
24-00957	Automated SmartBuy	2/27/2024	STAPLES	Part # 824742 | Qty 1 @ \$30.02 | Chenille Kraft P	\$30.02
24-00959	Automated SmartBuy	2/27/2024	MONO MACHINES LLC	Part # SAN25164PP | Qty 8 @ \$2.99 = \$23.92 | Acc	\$11.96
24-00959	Automated SmartBuy	2/27/2024	MONO MACHINES LLC	Part # AVE23565 | Qty 8 @ \$3.48 = \$27.84 | Avery A	\$13.92
24-00959	Automated SmartBuy	2/27/2024	MONO MACHINES LLC	Part # 8540016321023 | Qty 12 @ \$3.20 = \$38.40 | I	\$38.40
24-00959	Automated SmartBuy	2/27/2024	MONO MACHINES LLC	Part # CLO01594CT | Qty 2 @ \$59.06 = \$118.12 | D	\$118.12
24-00959	Automated SmartBuy	2/27/2024	MONO MACHINES LLC	Part # BVCFM2418 | Qty 1 @ \$10.58 | Dry Erase M	\$10.58
24-00960	Automated SmartBuy	2/27/2024	WORKQUEST	Part # 62080510654 | Qty 12 @ \$15.47 = \$185.64 |	\$92.82
24-00960	Automated SmartBuy	2/27/2024	WORKQUEST	Part # 62080510654 | Qty 6 @ \$15.47 = \$92.82 | Bl	\$92.82
24-00960	Automated SmartBuy	2/27/2024	WORKQUEST	Part # MMR33012 | Qty 6 @ \$10.97 = \$65.82 | Sel	\$64.74
24-00960	Automated SmartBuy	2/27/2024	WORKQUEST	Part # 78557300825 | Qty 6 @ \$ 3.34 = \$20.04 | Cl	\$20.04
24-00960	Automated SmartBuy	2/27/2024	WORKQUEST	Part # 62060291028 | Qty 3 @ \$18.42 = \$55.26 | Pe	\$55.26
24-00960	Automated SmartBuy	2/27/2024	WORKQUEST	Part # 60569453065 | Qty 6 @ \$4.83 = \$28.98 | Sci	\$28.98

24-00960	Automated SmartBuy	2/27/2024	WORKQUEST	Part # 60588400200 | Qty 3 @ \$7.64 = \$22.92 | Ste	\$22.92
24-00960	Automated SmartBuy	2/27/2024	WORKQUEST	POCN to add min qty for Part # 78557300825 | Qty	\$20.04
24-00964	Delegated	2/27/2024	JOE PETTIT LLC	Keynote speaker Joe Pettit LLC New Leaf Leadership	\$6,000.00
24-00955	Delegated	2/27/2024	THE HERTZ CORPORATION	Vehicle Rental 3/1/24-8/31/24	\$38,364.00
CDV23-0124	Exempt Procure Legal Cite Req	2/27/2024	CITY OF POINT BLANK	CDV23-0124-PY2023-AY24	\$500,000.00
CDV23-0127	Exempt Procure Legal Cite Req	2/27/2024	CITY OF FRANKSTON	CDV23-0127-PY2023-AY24	\$500,000.00
24-00957	Automated SmartBuy	2/27/2024	STAPLES	Part # 2126649 | Qty 3 @ \$3.54 = \$10.62 | Scotch h	\$10.62
24-00957	Automated SmartBuy	2/27/2024	STAPLES	Part # 827965 | Qty 2 @ \$6.64 = \$13.28 | Universa	\$13.28
24-00957	Automated SmartBuy	2/27/2024	STAPLES	Part # 824219 | Qty 5 @ 2.65 = \$13.25 | Scotch Hea	\$13.25
24-00957	Automated SmartBuy	2/27/2024	STAPLES	Part # 2627960 | Qty 10 @ \$1.23 = \$12.30 | Highlai	\$12.30
24-00957	Automated SmartBuy	2/27/2024	STAPLES	Part # 652379 | Qty 6 @ \$4.87 = \$29.22 | Black N' F	\$29.22
24-00957	Automated SmartBuy	2/27/2024	STAPLES	Part # 652467 | Qty 6 @ \$5.26 = \$31.56 | Oxford Bl	\$31.56
24-00957	Automated SmartBuy	2/27/2024	STAPLES	Part # 517390 | Qty 6 @ \$5.34 = \$32.04 | Smead F	\$32.04
24-00957	Automated SmartBuy	2/27/2024	STAPLES	Part # 820954 | Qty 6 @ \$3.61 = \$21.66 | Universal	\$21.66
24-00957	Automated SmartBuy	2/27/2024	STAPLES	Part # 377179 | Qty 6 @ \$15.90 = \$95.40 | DymoDY	\$95.40
24-00957	Automated SmartBuy	2/27/2024	STAPLES	Part # 472498 | Qty 6 @ \$6.42 = \$38.52 | Staples174;	\$38.52
24-00957	Automated SmartBuy	2/27/2024	STAPLES	Part # 480112 | Qty 12 @ \$1.73 = 20.76 | Staples Ju	\$20.76
24-00957	Automated SmartBuy	2/27/2024	STAPLES	Part # 378554 | Qty 10 @ \$2.23 = \$22.30 | Mead 1-	\$22.30
24-00957	Automated SmartBuy	2/27/2024	STAPLES	Part # 513381 | Qty 1 @ \$49.87 | 3M Adjustable Laj	\$49.87
24-00957	Automated SmartBuy	2/27/2024	STAPLES	Part # 890257 | Qty 1 @ 51.56 | DURABLE Desktop	\$51.56
24-00963	Delegated	2/27/2024	WCD ENTERPRISES, LLC	FY24 Janitorial Services - Metrology Lab	\$5,700.00
				CHEVROLET SUBURBAN 2WD 5.3L V8 ENGINE; POWER WINDOWS / LOCKS REAR VIEW CAMERA; AM / FM / BLUETOOTH - Base price \$49,197.00, PREMIER UPGRADE - ATN-2ND ROW BUCKETS - Price \$20,200.00	
24-00956	Non-automated	2/27/2024	LAKE COUNTRY CHEVROLET INC	CHEVROLET SUBURBAN 2WD 5.3L V8 ENGINE; POWER WINDOWS / LOCKS REAR VIEW CAMERA; AM / FM / BLUETOOTH - Base price \$49,197.00, PREMIER UPGRADE - ATN-2ND ROW BUCKETS - Price \$20,200.00	\$12,208.81
				CHEVROLET SUBURBAN 2WD 5.3L V8 ENGINE; POWER WINDOWS / LOCKS REAR VIEW CAMERA; AM / FM / BLUETOOTH - Base price \$49,197.00, PREMIER UPGRADE - ATN-2ND ROW BUCKETS - Price \$20,200.00	
24-00956	Non-automated	2/27/2024	LAKE COUNTRY CHEVROLET INC	CHEVROLET SUBURBAN 2WD 5.3L V8 ENGINE; POWER WINDOWS / LOCKS REAR VIEW CAMERA; AM / FM / BLUETOOTH - Base price \$49,197.00, PREMIER UPGRADE - ATN-2ND ROW BUCKETS - Price \$20,200.00	\$18,634.42
				CHEVROLET SUBURBAN 2WD 5.3L V8 ENGINE; POWER WINDOWS / LOCKS REAR VIEW CAMERA; AM / FM / BLUETOOTH - Base price \$49,197.00, PREMIER UPGRADE - ATN-2ND ROW BUCKETS - Price \$20,200.00	
24-00956	Non-automated	2/27/2024	LAKE COUNTRY CHEVROLET INC	CHEVROLET SUBURBAN 2WD 5.3L V8 ENGINE; POWER WINDOWS / LOCKS REAR VIEW CAMERA; AM / FM / BLUETOOTH - Base price \$49,197.00, PREMIER UPGRADE - ATN-2ND ROW BUCKETS - Price \$20,200.00	\$3,212.80
				CHEVROLET SUBURBAN 2WD 5.3L V8 ENGINE; POWER WINDOWS / LOCKS REAR VIEW CAMERA; AM / FM / BLUETOOTH - Base price \$49,197.00, PREMIER UPGRADE - ATN-2ND ROW BUCKETS - Price \$20,200.00	
24-00956	Non-automated	2/27/2024	LAKE COUNTRY CHEVROLET INC	CHEVROLET SUBURBAN 2WD 5.3L V8 ENGINE; POWER WINDOWS / LOCKS REAR VIEW CAMERA; AM / FM / BLUETOOTH - Base price \$49,197.00, PREMIER UPGRADE - ATN-2ND ROW BUCKETS - Price \$20,200.00	\$10,923.64
				CHEVROLET SUBURBAN 2WD 5.3L V8 ENGINE; POWER WINDOWS / LOCKS REAR VIEW CAMERA; AM / FM / BLUETOOTH - Base price \$49,197.00, PREMIER UPGRADE - ATN-2ND ROW BUCKETS - Price \$20,200.00	
24-00956	Non-automated	2/27/2024	LAKE COUNTRY CHEVROLET INC	CHEVROLET SUBURBAN 2WD 5.3L V8 ENGINE; POWER WINDOWS / LOCKS REAR VIEW CAMERA; AM / FM / BLUETOOTH - Base price \$49,197.00, PREMIER UPGRADE - ATN-2ND ROW BUCKETS - Price \$20,200.00	\$7,068.22
24-00961	Interagency	2/27/2024	TEXAS FACILITIES COMMISSION	Cased opening, flooring & barn door install. TFC proj	\$5,300.00
24-00962	Exempt Procure Legal Cite Req	2/27/2024	NUUESTRA FAMILIA ADULT DAY CARE INC	2022 Audit Reimbursement - NUUESTRA FAMILIA ADL	\$16,800.00
24-00957	Automated SmartBuy	2/27/2024	STAPLES	Part # 163485 | Qty 1 @ 19.73 | Staples Steno Pad:	\$19.73
24-00957	Automated SmartBuy	2/27/2024	STAPLES	Part # 884279 | Qty 2 @ \$14.89 = \$29.78 | Staples C	\$29.78
24-00957	Automated SmartBuy	2/27/2024	STAPLES	Part # 790105 | Qty 1 @ \$106.08 | Bostitch 3-Hole F	\$106.08
24-00959	Automated SmartBuy	2/27/2024	MONO MACHINES LLC	Part # SAN25164PP | Qty 8 @ \$2.99 = \$23.92 | Acc	\$11.96
24-00959	Automated SmartBuy	2/27/2024	MONO MACHINES LLC	Part # AVE23565 | Qty 8 @ \$3.48 = \$27.84 | Avery A	\$13.92
24-00960	Automated SmartBuy	2/27/2024	WORKQUEST	Part # 62080510654 | Qty 3 @ \$15.47 = \$46.41 | Re	\$46.41
24-00960	Automated SmartBuy	2/27/2024	WORKQUEST	Part # 62080510654 | Qty 12 @ \$15.47 = \$185.64 |	\$92.82
				CHEVROLET SUBURBAN 2WD 5.3L V8 ENGINE; POWER WINDOWS / LOCKS REAR VIEW CAMERA; AM / FM / BLUETOOTH - Base price \$49,197.00, PREMIER UPGRADE - ATN-2ND ROW BUCKETS - Price \$20,200.00	
24-00956	Non-automated	2/27/2024	LAKE COUNTRY CHEVROLET INC	CHEVROLET SUBURBAN 2WD 5.3L V8 ENGINE; POWER WINDOWS / LOCKS REAR VIEW CAMERA; AM / FM / BLUETOOTH - Base price \$49,197.00, PREMIER UPGRADE - ATN-2ND ROW BUCKETS - Price \$20,200.00	\$17,349.11
24-00966	Service	2/28/2024	MUNIZ ELECTRIC INC	Installation Service	\$3,072.69
24-00965	Exempt Procure Legal Cite Req	2/28/2024	S TRACY HOWARD PROJECT	2022 Audit Reimbursement - S. TRACY HOWARD PR	\$11,193.00
24-00967	Automated SmartBuy	2/29/2024	STAPLES	Cambridge Professional Notebook, 8.5" x 11", Legal	\$38.30
24-00967	Automated SmartBuy	2/29/2024	STAPLES	Westcott All Purpose 8" Stainless Steel Standard Sci	\$20.10
24-00967	Automated SmartBuy	2/29/2024	STAPLES	Infinity Instruments Metro Wall Clock, Resin, 9"Dia. |	\$12.40
24-00967	Automated SmartBuy	2/29/2024	STAPLES	Post-it174; Notes, 1 3/8" x 1 7/8", Floral Fantasy Coll	\$18.85
24-00967	Automated SmartBuy	2/29/2024	STAPLES	Staples174; Paper Clips, Nonskid, 1,000/Pack (A70	\$12.84
24-00967	Automated SmartBuy	2/29/2024	STAPLES	Post-it Notes, 3" x 5", Floral Fantasy Collection, Line	\$48.25
24-00968	Delegated	3/1/2024	SECRETARY OF STATE	Application for Appointment as Texas Notary Public	\$22.00
GYF2024050	Exempt Procure Legal Cite Req	3/1/2024	ANDY JENE BAKER	GYF2024050 Andy Baker Grant Term: 03/01/2024-0	\$20,000.00
24-00971	Delegated	3/1/2024	OCCUPATIONAL HEALTH CENTERS OF THE SW PA	Respirator Physical	\$1,673.14
24-00971	Delegated	3/1/2024	OCCUPATIONAL HEALTH CENTERS OF THE SW PA	Pulmonary Function Test	\$1,294.28
24-00971	Delegated	3/1/2024	OCCUPATIONAL HEALTH CENTERS OF THE SW PA	OSHA Respirator Medical Evaluation Questionnaire	\$201.40
24-00971	Delegated	3/1/2024	OCCUPATIONAL HEALTH CENTERS OF THE SW PA	OSHA Respirator Medical Evaluation Questionnaire	\$851.96
24-00971	Delegated	3/1/2024	OCCUPATIONAL HEALTH CENTERS OF THE SW PA	Respirator Physical	\$433.96

24-00971	Delegated	3/1/2024	OCCUPATIONAL HEALTH CENTERS OF THE SW PA	Pulmonary Function Test	\$276.64
24-00971	Delegated	3/1/2024	OCCUPATIONAL HEALTH CENTERS OF THE SW PA	Qualitative Respirator Fit Test	\$285.00
24-00971	Delegated	3/1/2024	OCCUPATIONAL HEALTH CENTERS OF THE SW PA	Qualitative Respirator Fit Test	\$1,089.46
24-00968	Delegated	3/1/2024	SECRETARY OF STATE	Additional funds for Requisition 6536 Notary Public	\$42.00
GYF2024049	Exempt Procure Legal Cite Req	3/1/2024	JESSE STEVEN PINKNER	GYF2024049Jesse Pinkner	\$20,000.00
GYF2024048	Exempt Procure Legal Cite Req	3/1/2024	KATHRYN M CARDENAS	GYF2024048Kathryn Cardenas	\$20,000.00
GYF2024042	Exempt Procure Legal Cite Req	3/1/2024	JODY DYESS	Grant Term: 03/01/2024 -05/31/2025 GYF2024042 Jody Dyess Grant Term: 03/01/2024-05	\$20,000.00
GYF2024036	Exempt Procure Legal Cite Req	3/1/2024	MORGAN LEE MATHIS HODGES	GYF2024036 Morgan Hodges Grant Term: 03/01/2024	\$20,000.00
GYF2024031	Exempt Procure Legal Cite Req	3/1/2024	JACKLYN AMY BELAIRE	GYF2024031 Jacklyn Belaire Grant Term: 03/01/2024	\$20,000.00
GYF2024028	Exempt Procure Legal Cite Req	3/1/2024	DOTTIE GOEBEL	GYF2024028 Dottie Goebel Grant Term:03/01/2024-	\$17,137.50
GYF2024024	Exempt Procure Legal Cite Req	3/1/2024	JASON R DUKE	GYF2024024 Jason Duke Grant Term: 03/01/2024-01-	\$20,000.00
GYF2024020	Exempt Procure Legal Cite Req	3/1/2024	CHAD RUSSELL BRADY	GYF2024020 Chad Brady Grant Term: 3/1/2024-5/3/24	\$11,790.00
GYF2024018	Exempt Procure Legal Cite Req	3/1/2024	TRAVIS FRENCH	GYF2024018Travis French Grant Term: 03/01/2024 -01-	\$20,000.00
GYF2024010	Exempt Procure Legal Cite Req	3/1/2024	JEREMIE OUBDA	GYF2024010 Jeremie Oubda Grant Term: 03/01/2024	\$20,000.00
24-00971	Delegated	3/1/2024	OCCUPATIONAL HEALTH CENTERS OF THE SW PA	Qualitative Respirator Fit Test	\$661.58
24-00971	Delegated	3/1/2024	OCCUPATIONAL HEALTH CENTERS OF THE SW PA	Pulmonary Function Test	\$642.20
24-00971	Delegated	3/1/2024	OCCUPATIONAL HEALTH CENTERS OF THE SW PA	Respirator Physical	\$991.42
24-00971	Delegated	3/1/2024	OCCUPATIONAL HEALTH CENTERS OF THE SW PA	OSHA Respirator Medical Evaluation Questionnaire	\$495.52
24-00970	Delegated	3/1/2024	CITIBANK N A	2024 Ag Education Exhibit replacement tin white Ave	\$11.49
24-00970	Delegated	3/1/2024	CITIBANK N A	2024 Ag Education Exhibit replacement tin white Ave	\$45.99
CDV23-0101	Exempt Procure Legal Cite Req	3/1/2024	CITY OF SEAGRAVES	CDV23-0101-PY2023-AY24	\$286,935.00
24-00969	Subscription	3/1/2024	TEXAS STATE DIRECTORY INC	Texas State Directory Online, 1 Year Subscription	\$140.00
GYF2024064	Exempt Procure Legal Cite Req	3/1/2024	JOHN COLE PATTON	GYF2024064 John Cole Patton Grant Term: 03/01/2024	\$20,000.00
GYF2024055	Exempt Procure Legal Cite Req	3/1/2024	REBECCA KNUSTON	GYF2024055 Rebecca Knutson Grant Term: 03/01/2024	\$8,000.00
GYF2024052	Exempt Procure Legal Cite Req	3/1/2024	GEOFFREY WILSON	GYF2024052 Wilson, Geoffrey Grant Term: 03/01/2024	\$20,000.00
24-00975	Interagency	3/4/2024	TEXAS A&M AGRILIFE RESEARCH	Uvalde Field Day	\$500.00
24-00972	Automated SmartBuy	3/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Nameplate, Plastic, Engraved, 1"x6", #18	\$6.00
24-00974	Delegated	3/4/2024	VAISALA INC	Enviromental Equipment - INDIGO520 Transmitter; 1	\$16,170.00
24-00976	Exempt Procure Legal Cite Req	3/4/2024	STATE FAIR OF TEXAS	2024 State Fair Lease/Sponsorship for the GO TEXAS	\$32,500.00
24-00973	Automated SmartBuy	3/4/2024	M&A GLOBAL CARTRIDGES LLC	Ivory Card Stock letter size	\$25.46
24-00976	Exempt Procure Legal Cite Req	3/4/2024	STATE FAIR OF TEXAS	2024 State Fair Lease/Sponsorship for the GO TEXAS	\$32,500.00
CDV23-0384	Exempt Procure Legal Cite Req	3/4/2024	CITY OF ESCOBARES	CDV23-0384-PY2023-AY24	\$500,000.00
CDV23-0295	Exempt Procure Legal Cite Req	3/4/2024	CITY OF SILSBEE	CDV23-0295-PY2023-AY24	\$500,000.00
24-00978	Delegated	3/5/2024	TEXAS ASSOCIATION OF COUNTY OFFICIALS	Exhibitor Booth fee for Texas Association of Counties	\$700.00
24-00982	Delegated	3/5/2024	GRAINGER	First Aid Kits Item 34WK78Mfr. Model 9999-2302 Grainger Quote Number 2057129366	\$1,067.40
24-00983	Delegated	3/5/2024	BOARD OF REGENTS-NEVADA SYSTEM OF HIGHER	Reg Fee 2024 Western Region Flex Conference for Ex	\$500.00
24-00981	Registration	3/5/2024	AMERICAN COMMODITY DISTRIBUTION ASSOCIAT	ACDA 2024 Annual Conference - April 21-24, 2024	\$200.00
24-00977	Delegated	3/5/2024	CHARLES B BURNELL DBA SHRIMP OUTLET	2024 Texas Gulf Shrimp Winter Texan Showcase with	\$500.00
24-00979	Membership-Professional	3/5/2024	NIGP	Annual Agency Membership for purchasing staff. Me	\$860.00
24-00980	Interagency	3/5/2024	TEXAS A&M UNIVERSITY KINGSVILLE	TAMUKCC Contract for Citrus Samples - Plant samp	\$30,000.00
24-00984	Delegated	3/6/2024	ALARMTechs INC	2024 Backflow Repair at Houston Livestock Facility.	\$1,798.88
CSU23-0516	Exempt Procure Legal Cite Req	3/6/2024	MOTLEY COUNTY	CSU23-0516-PY2018-AY24	\$500,000.00
24-00985	Non-automated	3/6/2024	WORKQUEST	Shipment Laboratory Test Weights	\$1,200.65
24-00987	Service	3/7/2024	SOUTHWESTERN EXPOSITION AND LIVESTOCK SH	2024 FWSSR Freeman Services. This line is the cost	\$1,200.00
24-00987	Service	3/7/2024	SOUTHWESTERN EXPOSITION AND LIVESTOCK SH	2024 FWSSR Freeman Services. This line is the cost	\$1,205.00
24-00986	Delegated	3/7/2024	STAPLES	Alliance 174; Non-Latex Rubber Bands; 54 (Assortec	\$51.92
24-00988	Exempt Procure Legal Cite Req	3/8/2024	TEXAS FACILITIES COMMISSION	Laundry Cart Federal Surplus Supply	\$50.00
24-00991	Interagency	3/8/2024	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	Basic Texas Purchaser for Manuel Lona - April 2, 202	\$100.00
24-00989	Service	3/8/2024	LAMAR ADVANTAGE OUTDOOR COMPANY LP	2024 SFOT Billboard to promote the GO TEXAN Logo	\$4,125.00
24-00994	Automated SmartBuy	3/11/2024	VWR INTERNATIONAL, LLC	Supplier Part #BDH1101-4LP (CS), (Cs) Bdh Aceton	\$51.86
24-00994	Automated SmartBuy	3/11/2024	VWR INTERNATIONAL, LLC	Supplier Part #BDH1101-4LP (CS), (Cs) Bdh Aceton	\$207.44
24-00992	Automated SmartBuy	3/11/2024	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 75KVA transformer	\$355.55
24-00992	Automated SmartBuy	3/11/2024	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 75KVA transformer	\$355.56
24-00993	Automated SmartBuy	3/11/2024	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 30 Ton Chiller	\$1,564.45
24-00993	Automated SmartBuy	3/11/2024	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 30 Ton Chiller	\$1,564.47
24-00994	Automated SmartBuy	3/11/2024	VWR INTERNATIONAL, LLC	Supplier Part# EM-WX0001-1 (CS), (Cs) Water Lc-M	\$284.67
24-00994	Automated SmartBuy	3/11/2024	VWR INTERNATIONAL, LLC	Supplier Part# EM-WX0001-1 (CS), (Cs) Water Lc-M	\$71.17
24-00996	Registration	3/12/2024	TEXAS ACADEMY OF NUTRITION AND DIETETICS	2024 Texas Academy of Nutrition & Dietetics Confer	\$450.00
24-00997	Non-automated	3/12/2024	COMMERCIAL VEHICLE LEASING, L.P.	23412 2024 Chevy Tahoe 2WD LS (04/01/2024 - 08/	\$5,542.25
24-00997	Non-automated	3/12/2024	COMMERCIAL VEHICLE LEASING, L.P.	23447 2024 Chevy Tahoe 2WD LS (04/01/2024 - 08/	\$5,663.20
24-00997	Non-automated	3/12/2024	COMMERCIAL VEHICLE LEASING, L.P.	23419 2024 Chevy Tahoe 2WD LS (04/01/2024 - 08/	\$5,610.10
24-00998	Registration	3/12/2024	CREATIVE TRAINING TECHNIQUES INC	Train the Trainer - Bob Pike | 9 @ \$1,111 = \$9,999.0	\$9,999.00
24-00999	Delegated	3/12/2024	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	2024 Johnson Controls Security for El Paso Livestoc	\$1,024.36
24-00997	Non-automated	3/12/2024	COMMERCIAL VEHICLE LEASING, L.P.	23450 2024 Chevy Tahoe 2WD LS (04/01/2024 - 08/	\$5,623.90
24-00995	Registration	3/12/2024	PRYOR LEARNING, INC	Fred Pryor - Team Building Training for Managers | C	\$798.00
24-01001	Automated SmartBuy	3/13/2024	INNOVATION EVENT MANAGEMENT, LP	OM Lanyards - Qty 800 @ \$3.65 = \$2,920.0 | TXMAS	\$2,920.00
24-01001	Automated SmartBuy	3/13/2024	INNOVATION EVENT MANAGEMENT, LP	Graphic Design Hours - Qty 6 @ \$138.00 = \$828.00	\$828.00
24-01001	Automated SmartBuy	3/13/2024	INNOVATION EVENT MANAGEMENT, LP	Management Labor Hours to fulfill order | Qty 10 hr (	\$641.80
24-01001	Automated SmartBuy	3/13/2024	INNOVATION EVENT MANAGEMENT, LP	Supervisor Labor hours to fulfill Order | Qty 2hr @ \$	\$167.86
24-01003	Delegated	3/13/2024	SID TOOL CO INC	Hand Tally Counter	\$421.12
24-01000	DIR Contract	3/13/2024	C&T Information Technology Consulting, I	Stop Gap Extn Bala 4/1 - 5/31/2024 C&T Tech DIR-Cl	\$36,360.00
24-01001	Automated SmartBuy	3/13/2024	INNOVATION EVENT MANAGEMENT, LP	OM Badge Holders - Qty 900 @ \$3.30 = \$2,970.00 |	\$2,970.00
24-01002	Delegated	3/13/2024	GALLS LLC	Safety Baton	\$303.52
24-01001	Automated SmartBuy	3/13/2024	INNOVATION EVENT MANAGEMENT, LP	OM Tote Style Bags - Qty 1,100 @ \$4.24 = \$4,664.00	\$4,664.00
24-01007	Exempt Procure Legal Cite Req	3/14/2024	HUMMINGBIRD CHILD & ADULT NUTRITION	2023 Audit Reimbursement - HUMMINGBIRD CHILD	\$13,000.00
24-01005	DIR Contract	3/14/2024	SHI GOVERNMENT SOLUTIONS INC	14IN MBP M3 SPACE GRAYM3 8C 10C 16GB 512GB	\$4,819.80
24-01005	DIR Contract	3/14/2024	SHI GOVERNMENT SOLUTIONS INC	AppleCare+ - Extended service agreement - parts an	\$636.60
24-01006	DIR Contract	3/14/2024	GTS TECHNOLOGY SOLUTIONS, INC.	SanDisk Ultra Flair USB 3.0 Flash Drive, 128GB - SD	\$574.00
24-01006	DIR Contract	3/14/2024	GTS TECHNOLOGY SOLUTIONS, INC.	Tripp lite - 6ft USB 2.0 Hi-Speed A/B Device Cable St	\$88.40

24-01006	DIR Contract	3/14/2024	GTS TECHNOLOGY SOLUTIONS, INC.	Tripp lite - 6ft High Speed HDMI Cable Digital Video v	\$181.30
24-01006	DIR Contract	3/14/2024	GTS TECHNOLOGY SOLUTIONS, INC.	C2G:3ft (0.9m) USB-C Male to Lightning Male Sync a	\$23.36
24-01006	DIR Contract	3/14/2024	GTS TECHNOLOGY SOLUTIONS, INC.	Tripp Lite 3ft High Speed HDMI Cable Digital Video w	\$168.35
24-01006	DIR Contract	3/14/2024	GTS TECHNOLOGY SOLUTIONS, INC.	Logitech M240 Silent Bluetooth Mouse, Compact, Pr	\$899.50
24-01006	DIR Contract	3/14/2024	GTS TECHNOLOGY SOLUTIONS, INC.	tripplite - USB Car Charger Dual- Port 63W Max Char	\$627.90
24-01006	DIR Contract	3/14/2024	GTS TECHNOLOGY SOLUTIONS, INC.	tripplite - 3ft Cat6 Gigabit Molded Patch Cable RJ45	\$140.40
24-01006	DIR Contract	3/14/2024	GTS TECHNOLOGY SOLUTIONS, INC.	tripplite - 15ft Cat6 Gigabit Snagless Molded Patch C	\$244.00
24-01006	DIR Contract	3/14/2024	GTS TECHNOLOGY SOLUTIONS, INC.	TOTAL MICRO TECHNOLOGIES:This Total Micro 20W	\$2,976.00
24-01006	DIR Contract	3/14/2024	GTS TECHNOLOGY SOLUTIONS, INC.	SanDisk Flash Drive,USB,3.0,64GB,Ultra Encryption	\$496.00
24-01006	DIR Contract	3/14/2024	GTS TECHNOLOGY SOLUTIONS, INC.	SanDisk Ultra, 256GB, USB 3.1,Type A, Metal - SDC2	\$1,336.50
24-01006	DIR Contract	3/14/2024	GTS TECHNOLOGY SOLUTIONS, INC.	HP INC.:HP 350 BLK COMPACT MULTI-DEVICE KBD	\$883.20
24-01006	DIR Contract	3/14/2024	GTS TECHNOLOGY SOLUTIONS, INC.	SanDisk, Ultra, 32GB, USB 3.0 Encryption Support - :	\$787.00
24-01006	DIR Contract	3/14/2024	GTS TECHNOLOGY SOLUTIONS, INC.	Logitech Signature MK650 for Business - Keyboard a	\$2,824.00
24-01004	Spot Purchase	3/14/2024	GTS TECHNOLOGY SOLUTIONS, INC.	Adesso iMouse E7 Vertical Ergonomic Illuminated Le	\$29.63
24-01006	DIR Contract	3/14/2024	GTS TECHNOLOGY SOLUTIONS, INC.	Startech - 3ft USB C to DisplayPort 1.2 Cable 4K60 -	\$1,504.50
24-01006	DIR Contract	3/14/2024	GTS TECHNOLOGY SOLUTIONS, INC.	Logitech HD Pro Webcam C920S - Webcam - color -	\$1,789.20
24-01006	DIR Contract	3/14/2024	GTS TECHNOLOGY SOLUTIONS, INC.	Targus 16 Classic Topload - Notebook carrying case	\$1,121.60
24-01006	DIR Contract	3/14/2024	GTS TECHNOLOGY SOLUTIONS, INC.	startech - Ethernet capability -6ft Cat5e Patch Cable	\$364.00
24-01006	DIR Contract	3/14/2024	GTS TECHNOLOGY SOLUTIONS, INC.	tripplite - Ethernet Cable - RJ-45 - Male - RJ-45 - Male	\$248.30
24-01006	DIR Contract	3/14/2024	GTS TECHNOLOGY SOLUTIONS, INC.	tripplite - 25ft Cat6 Gigabit Snagless Molded Patch C	\$287.20
24-01006	DIR Contract	3/14/2024	GTS TECHNOLOGY SOLUTIONS, INC.	StarTech.com 1m (3ft) USB to Lightning Cable, MFI C	\$1,154.25
24-01008	Delegated	3/15/2024	DIVINE IMAGING INC	Canopy Weights 10 Lb	\$59.20
24-01011	Delegated	3/15/2024	CDW GOVERNMENT INC	Part # 319437 | qty 1 @ \$20.00 | Epson SJIC22P(K)	\$20.00
24-01011	Delegated	3/15/2024	CDW GOVERNMENT INC	Part # 319408 | qty 1 @ \$20.00 | Epson SJIC22P(Y)	\$20.00
24-01011	Delegated	3/15/2024	CDW GOVERNMENT INC	Part # 319357 | qty 1 @ \$20.00 | Epson SJIC22P(C)	\$20.00
24-01011	Delegated	3/15/2024	CDW GOVERNMENT INC	Part # 319405 | qty 1 @ \$20.00 | Epson SJIC22P(M)	\$20.00
24-01010	Delegated	3/15/2024	STAPLES	Smead Organized Up File Pocket, Letter Size, Clear,	\$37.60
24-01009	Delegated	3/15/2024	MONO MACHINES LLC	AbilityOne 7510014316523 FELT STAMP PAD, BLACI	\$6.60
24-01009	Delegated	3/15/2024	MONO MACHINES LLC	AbilityOne 7510014318625 FELT STAMP PAD, RED -	\$3.30
24-01009	Delegated	3/15/2024	MONO MACHINES LLC	Abilityone 7510012073961 7510012073961 Ink Refi	\$26.64
24-01010	Delegated	3/15/2024	STAPLES	Bostitch Impulse 30 Electric Stapler, 30 Sheet Capa	\$46.88
24-01009	Delegated	3/15/2024	MONO MACHINES LLC	Abilityone 7520013862444 7520013862444 Stamp	\$85.64
24-01014	Delegated	3/18/2024	GOLF CONNECTION LLC	USDA Foods Challenge award - 1:64 scale die-cast n	\$2,599.00
24-01014	Delegated	3/18/2024	GOLF CONNECTION LLC	Health Ambassadors for a Ready Texas (HART) patcl	\$268.50
24-01014	Delegated	3/18/2024	GOLF CONNECTION LLC	Farm Fresh Challenge Best of the Bunch award - Nor	\$6,560.00
24-01014	Delegated	3/18/2024	GOLF CONNECTION LLC	Farm Fresh patch - 3 in. diameter embroidered patcl	\$396.00
24-01014	Delegated	3/18/2024	GOLF CONNECTION LLC	Delivery Charges	\$688.93
24-01014	Delegated	3/18/2024	GOLF CONNECTION LLC	Production Set up Charges	\$85.00
24-01014	Delegated	3/18/2024	GOLF CONNECTION LLC	POCN 24-01014 - Custom Printed Pens - Qty 1,100 (	\$1,665.00
24-01014	Delegated	3/18/2024	GOLF CONNECTION LLC	POCN 24-01014 - Custom Printed Badge Holders Qt	\$530.00
24-01014	Delegated	3/18/2024	GOLF CONNECTION LLC	Supervisor Labor hours to fulfill Order | Qty 2hr @ \$	\$167.86
24-01014	Delegated	3/18/2024	GOLF CONNECTION LLC	Manager Labor Hours to fulfill order 4 @ \$64.18 = \$	\$256.72
24-01014	Delegated	3/18/2024	GOLF CONNECTION LLC	Production Set up Charges	\$85.00
24-01014	Delegated	3/18/2024	GOLF CONNECTION LLC	Pear-fection award - 3-D glass pear or tear-drop shaj	\$2,369.00
24-01012	Exempt Procure Legal Cite Req	3/18/2024	MIDWAY TRAILERS INC	Mobile Response trailers to support emergency and	\$170,000.00
24-01013	Interagency	3/18/2024	TEXAS HOUSE OF REPRESENTATIVES	State of Texas Flag for Jody Hall - HEB - 3'x5' Texas F	\$21.96
24-01018	Delegated	3/19/2024	MOMO'S MICHELADA LLC	2024 Texas Gulf Shrimp partnership with Momo's Mi	\$500.00
24-01019	Interagency	3/19/2024	UNIVERSITY OF TEXAS AT AUSTIN	ACP Pesticide Collection Event Postcard Nueces Co	\$518.75
24-01017	Interagency	3/19/2024	SAM HOUSTON STATE UNIVERSITY	SHSU will conduct Imported Fire Ant Surveys	\$20,000.00
24-01021	Delegated	3/19/2024	SAMCO FREIGHT LLC	7 Tons of 3/4" Primary Screenings; 24.9 miles travele	\$1,500.00
24-01015	Exempt Procure Legal Cite Req	3/19/2024	WORKQUEST	.7mm; Metal Barrel Mechanical pencil 6/pkg	\$25.44
24-01015	Exempt Procure Legal Cite Req	3/19/2024	WORKQUEST	Glove, vinyl, latex Free, disposable, Non-sterile, 100	\$35.28
24-01020	Delegated	3/19/2024	SOUTHERN ASSOC OF STATE DEPART OF AGRICU	Registration fee to attend SASDA Regional Meeting. (	\$1,200.00
24-01015	Exempt Procure Legal Cite Req	3/19/2024	WORKQUEST	Scissors, Bent, 8" Length, Cut length 3 1/4", Stainle:	\$14.49
24-01015	Exempt Procure Legal Cite Req	3/19/2024	WORKQUEST	Scissors Straight, 8" Length, cut length 3 1/4" Stainle	\$19.32
24-01016	Delegated	3/19/2024	MONO MACHINES LLC	Abilityone7530015167580 Writing pad, Top Bound, l	\$26.04
24-01016	Delegated	3/19/2024	MONO MACHINES LLC	Abilityone 7530015167571 Writing Pad, Glue Bound	\$54.20
24-01016	Delegated	3/19/2024	MONO MACHINES LLC	Abilityone 752001587781 752001587781 pen 4 Pl	\$21.74
24-01015	Exempt Procure Legal Cite Req	3/19/2024	WORKQUEST	Glove, vinyl, latex Free, disposable, Non-sterile, 100	\$11.76
24-01023	Delegated	3/20/2024	CDW GOVERNMENT INC	Part # 319437 | qty 1 @ \$20.00 | Epson SJIC22P(K)	\$20.00
24-01023	Delegated	3/20/2024	CDW GOVERNMENT INC	Part # 319408 | qty 1 @ \$20.00 | Epson SJIC22P(Y)	\$20.00
24-01025	Registration	3/20/2024	School Nutrition Association	2024 SNA NLC Conference | qty 1 @ \$499.00 | Len:	\$499.00
24-01024	Exempt Procure Legal Cite Req	3/20/2024	WORKQUEST	Scissor, Bent, 8"	\$14.49
24-01024	Exempt Procure Legal Cite Req	3/20/2024	WORKQUEST	Pen, Retractable, .7mm, Blue	\$9.46
24-01024	Exempt Procure Legal Cite Req	3/20/2024	WORKQUEST	Pen, Retractable, .7mm, Black	\$9.46
24-01024	Exempt Procure Legal Cite Req	3/20/2024	WORKQUEST	Correction Tape	\$29.28
24-01024	Exempt Procure Legal Cite Req	3/20/2024	WORKQUEST	Pen, Ballpoint, Medium, Blue	\$18.16
24-01024	Exempt Procure Legal Cite Req	3/20/2024	WORKQUEST	Pen, Ballpoint, Medium, Black	\$18.16
24-01024	Exempt Procure Legal Cite Req	3/20/2024	WORKQUEST	Highlighter Pen, Free Ink, 4 Colors/Box	\$20.52
24-01024	Exempt Procure Legal Cite Req	3/20/2024	WORKQUEST	Highlighter 4 Pack	\$28.80
24-01024	Exempt Procure Legal Cite Req	3/20/2024	WORKQUEST	Packaging Tape 6 Pack	\$49.24
24-01024	Exempt Procure Legal Cite Req	3/20/2024	WORKQUEST	Rayovac 9V Batteries	\$212.41
24-01024	Exempt Procure Legal Cite Req	3/20/2024	WORKQUEST	Rayovac C Batteries	\$79.98
24-01024	Exempt Procure Legal Cite Req	3/20/2024	WORKQUEST	Steno Notebook, Ruled 6x9	\$21.12
24-01022	DIR Contract	3/20/2024	SHI GOVERNMENT SOLUTIONS INC	AppleCare+ - Extended service agreement - parts an	\$783.52
24-01022	DIR Contract	3/20/2024	SHI GOVERNMENT SOLUTIONS INC	CTO MBA 15 M3 8CPU 10GPU 24GB 2TB SPGR 70W	\$9,546.16
24-01023	Delegated	3/20/2024	CDW GOVERNMENT INC	Part # 319357 | qty 1 @ \$20.00 | Epson SJIC22P(C)	\$20.00
24-01023	Delegated	3/20/2024	CDW GOVERNMENT INC	Part # 319405 | qty 1 @ \$20.00 | Epson SJIC22P(M)	\$20.00
24-01026	DIR Contract	3/20/2024	C&T Information Technology Consulting, I	Stop Gap Extn Bala 4/1 - 5/31/2024 C&T Tech DIR-CI	\$36,360.00
24-01028	DIR Contract	3/21/2024	GTS TECHNOLOGY SOLUTIONS, INC.	HP 30A (CF230A) Black LaserJet Toner Cartridge	\$104.76
24-01030	Exempt Procure Legal Cite Req	3/21/2024	CHILD NUTRITION INC	2023 Audit Reimbursement - CHILD NUTRITION INC	\$9,600.00

24-01029	Delegated	3/21/2024	BULLCHASE INC	32V414 Wire Shlv Unit Cap 300 lb 18inx74inx36in - 3	\$842.55
24-01027	DIR Contract	3/21/2024	GTS TECHNOLOGY SOLUTIONS, INC.	HP 30A (CF230A) Black LaserJet Toner Cartridge	\$104.76
24-01032	Spot Purchase	3/22/2024	EVCO PARTNERS LP	2024 Black Drape Panels for SFOT Pavilion. This line	\$559.80
CDV23-0409	Exempt Procure Legal Cite Req	3/22/2024	CITY OF KEMAH	CDV23-0409-PY2023-AY24	\$500,000.00
24-01032	Spot Purchase	3/22/2024	EVCO PARTNERS LP	2024 Black Drape Panels for SFOT Pavilion. This line	\$250.00
24-01031	Membership-Professional	3/22/2024	ORGANISATION INTERNATIONALE DE LA VIGNE	Membership Dues for the International Organization	\$20,000.00
24-01033	DIR Contract	3/25/2024	CDW GOVERNMENT INC	HP 83A Black Toner Cartridge - Mfg. Part#: CF283A	\$119.52
24-00990	Service	3/25/2024	KAXXA HOLDINGS INC DBA ESW OPERATIONS LL	1 DNN Non-Production License With Standard Supp	\$3,375.00
24-01038	Registration	3/26/2024	TEXAS ECONOMIC DEVELOPMENT COUNCIL	2024 Texas Economic Development Council Summe	\$800.00
24-01038	Registration	3/26/2024	TEXAS ECONOMIC DEVELOPMENT COUNCIL	2024 Texas Economic Development Council Summe	\$800.00
24-01037	Delegated	3/26/2024	TXC TEXAS CREATIVE LTD	Summer Media Campaign in calendar year 2024 3/2	\$350,000.00
24-01035	Registration	3/26/2024	TASSCC	TASSCC Technology Education Conference April 17th	\$275.00
24-01036	Delegated	3/26/2024	DIXONDALE SALES AGENCY LLC	Docket No. 02-23-HMPC; Claim No. 1746; Case Nar	\$2,765.76
24-01034	Delegated	3/26/2024	GRAINGER	Stapleless Stapler Grainger Detectapro 3KRC7	\$18.66
24-01041	Service	3/27/2024	YOUNG & PRATT INC	Service Charge Giddings	\$17.50
24-01041	Service	3/27/2024	YOUNG & PRATT INC	Service Charge Giddings	\$17.50
24-01041	Service	3/27/2024	YOUNG & PRATT INC	new water pressure regulator and materials	\$191.90
24-01041	Service	3/27/2024	YOUNG & PRATT INC	new water pressure regulator and materials	\$191.90
24-01041	Service	3/27/2024	YOUNG & PRATT INC	labor	\$185.50
24-01041	Service	3/27/2024	YOUNG & PRATT INC	labor	\$185.50
24-01042	Registration	3/27/2024	MANAGEMENT CONCEPTS INC	Bradine Griffiths Uniform Administrative Requireme	\$1,089.00
24-01042	Registration	3/27/2024	MANAGEMENT CONCEPTS INC	Bradine Griffiths Cost Principles for Federal Grants. :	\$1,089.00
24-01039	Automated SmartBuy	3/27/2024	STAPLES	Staples Sign Holder, 8.5" x 11", Clear Plastic (ZS930-	\$13.74
24-01040	Exempt Procure Legal Cite Req	3/27/2024	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	Training - Basic texas Purchaser Course (Online) | Qt	\$200.00
24-01044	Exempt Procure Legal Cite Req	3/28/2024	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	Training - Certified Texas Contract Developer | Cost:	\$435.00
24-01046	Interagency	3/28/2024	UNIVERSITY OF TEXAS AT AUSTIN	Commissioner's Business Cards - Qty 5,000	\$2,066.62
24-01045	Delegated	3/28/2024	GRAINGER	Stapleless Stapler Grainger Detectapro 3KRC7	\$18.94
24-01045	Delegated	3/28/2024	GRAINGER	Freight Charges	\$10.98
24-01043	Service	3/28/2024	AUTOMATED BUSINESS SYSTEMS	Retractor Assembly	\$115.31
24-01043	Service	3/28/2024	AUTOMATED BUSINESS SYSTEMS	Mylar Strap Assembly - 6/Set	\$162.34
24-01043	Service	3/28/2024	AUTOMATED BUSINESS SYSTEMS	Blind Assembly With Anchor Blin	\$324.97
24-01043	Service	3/28/2024	AUTOMATED BUSINESS SYSTEMS	Left Metal Tractor Assembly	\$607.70
24-01043	Service	3/28/2024	AUTOMATED BUSINESS SYSTEMS	Right Metal Tractor Assembly	\$607.70
24-01043	Service	3/28/2024	AUTOMATED BUSINESS SYSTEMS	Left Slitter Box Assembly	\$579.08
24-01043	Service	3/28/2024	AUTOMATED BUSINESS SYSTEMS	Right Slitter Box Assembly	\$495.68
24-01043	Service	3/28/2024	AUTOMATED BUSINESS SYSTEMS	Upper Center Slitter Assembly	\$725.08
24-01043	Service	3/28/2024	AUTOMATED BUSINESS SYSTEMS	Lower Center Slitter Assembly	\$345.74
24-01043	Service	3/28/2024	AUTOMATED BUSINESS SYSTEMS	Labor	\$600.00
24-01043	Service	3/28/2024	AUTOMATED BUSINESS SYSTEMS	Mileage	\$120.00
24-01046	Interagency	3/28/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business Cards for Cori Schrader - Business Cards	\$110.00
24-01047	DIR Contract	3/28/2024	CDW GOVERNMENT INC	Tripp Lite HDMI USB KVM Switch 8-Port 4K60Hz USB	\$1,755.98
24-01047	DIR Contract	3/28/2024	CDW GOVERNMENT INC	SIIG 4x1 HDMI 4K HDR KVM USB 3.0 Switch - KVM at	\$348.54
24-01049	Delegated	3/28/2024	DIVINE IMAGING INC	Stackable Bin Boxes, 8" X 18" X 4 1/2", White, 50/Bu	\$94.76
24-01048	Registration	3/28/2024	TEXAS ORGANIZATION OF RURAL & COMMUNITY	Registration Fee for Texas Organization of Rural & Cc	\$2,625.00
24-01054	Exempt Procure Legal Cite Req	4/1/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Additional qty 500 @ \$330.00 | MegaCon "Agenda a	\$330.00
24-01056	Spot Purchase	4/1/2024	CARLA J SCHAEFFER	2024 Bandanas to promote the Agri Stress program a	\$135.00
24-01056	Spot Purchase	4/1/2024	CARLA J SCHAEFFER	2024 Bandanas to promote the Agri Stress program a	\$4,656.96
24-01054	Exempt Procure Legal Cite Req	4/1/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Qty 1000 @ \$660.00 | MegaCon "Agenda at a Glanc	\$660.00
24-01058	Delegated	4/1/2024	MONO MACHINES LLC	Hanging Wall File Inbox (Supplier Part Number: 447E	\$10.84
24-01053	Exempt Procure Legal Cite Req	4/1/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Qty 6000 @ \$60.00 | Decal, Vinyl, Orajet 3640, .45"	\$60.00
24-01050	Automated SmartBuy	4/1/2024	MONO MACHINES LLC	White Card Stock letter size - Wausau Paper	\$14.27
24-01050	Automated SmartBuy	4/1/2024	MONO MACHINES LLC	Springhill 015300 Digital Index White Card Stock, 11	\$14.37
24-01055	Delegated	4/1/2024	SARTORIUS CORPORATION	Sartorius_Shipping & Handling_CCS3000K - Additior	\$713.30
24-01051	Interagency	4/1/2024	HEALTH AND HUMAN SERVICES COMMISSION	2024 Coastal Buddies Coloring and Activity Book prc	\$3,163.80
24-01052	Interagency	4/1/2024	UNIVERSITY OF NORTH TEXAS	Qty 10,500 cards (500 sets of 21 cards each) \$2,555	\$2,555.00
24-01057	Spot Purchase	4/1/2024	DEBORA WITT JONES	2024 Laminated Non-Woven Tote Bags to promote tl	\$7,240.00
24-01060	Exempt Procure Legal Cite Req	4/2/2024	TEXAS FACILITIES COMMISSION	SAW, MITER, ELECTRONIC, PORTABLE	\$150.00
24-01060	Exempt Procure Legal Cite Req	4/2/2024	TEXAS FACILITIES COMMISSION	WIPES SANITATION	\$142.00
24-01061	Delegated	4/2/2024	ULINE INC	CARBOY - 2 1/2 GALLONS-S15648	\$34.00
24-01062	Delegated	4/2/2024	TEXAS ASSOCIATION FOR SCHOOL NUTRITION	TASN 2024 Annual Conference - June 29 - July 2, 202	\$600.00
24-01061	Delegated	4/2/2024	ULINE INC	Frighnt charge for Uline purchase of CARBOY - 2 1/2	\$14.85
24-01062	Delegated	4/2/2024	TEXAS ASSOCIATION FOR SCHOOL NUTRITION	TASN 2024 Annual Conference - June 29 - July 2, 202	\$300.00
24-01060	Exempt Procure Legal Cite Req	4/2/2024	TEXAS FACILITIES COMMISSION	GENERATOR SET, GENERAC XD5000E 5K	\$1,500.00
24-01059	Service	4/2/2024	TEXAS HOSPITAL ASSOCIATION FOUNDATION	2023 - 2024 FLEX QI THA Renewal Amendment#5 (0)	\$38,781.00
24-01062	Delegated	4/2/2024	TEXAS ASSOCIATION FOR SCHOOL NUTRITION	TASN 2024 Annual Conference - June 29 - July 2, 202	\$300.00
24-01062	Delegated	4/2/2024	TEXAS ASSOCIATION FOR SCHOOL NUTRITION	TASN 2024 Annual Conference - June 29 - July 2, 202	\$300.00
24-01062	Delegated	4/2/2024	TEXAS ASSOCIATION FOR SCHOOL NUTRITION	TASN 2024 Annual Conference - June 29 - July 2, 202	\$300.00
24-01060	Exempt Procure Legal Cite Req	4/2/2024	TEXAS FACILITIES COMMISSION	HAND WASHING STATION	\$250.00
24-01064	Automated SmartBuy	4/3/2024	GRAINGER	Dispensing Bottle 15ml, narrow, 12pk	\$45.20
24-01065	Service	4/3/2024	HEAT TRANSFER SOLUTIONS INC	Peventative Maintenance Service Agreement_Contrc	\$4,120.00
24-01065	Service	4/3/2024	HEAT TRANSFER SOLUTIONS INC	Peventative Maintenance Service Agreement_Contrc	\$2,000.00
24-01063	Subscription	4/3/2024	QUORUM REPORT	Annual subscription, Quorum Report, FY 24 Service	\$840.00
24-01067	Automated SmartBuy	4/4/2024	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 75KVA transformer	\$355.56
24-01067	Automated SmartBuy	4/4/2024	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 75KVA transformer	\$355.55
24-01066	Exempt Procure Legal Cite Req	4/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Part # 425-17-111600 | Volante Workstation | Qty 6	\$1,890.00
24-01068	DIR Contract	4/4/2024	SOFTWARE ONE INC	Windows Server Standard Core 16Lic Core Lic NON-	\$1,516.20
24-01068	DIR Contract	4/4/2024	SOFTWARE ONE INC	Windows Server DataCenter Core 2 Lic Core Lic NOI	\$3,006.00
24-01068	DIR Contract	4/4/2024	SOFTWARE ONE INC	Visual Studio Professional w/MSDN NON-SPEC/ALG	\$3,648.84
24-01068	DIR Contract	4/4/2024	SOFTWARE ONE INC	Visio P2 Per User NON-SPEC/AL Government Month	\$3,625.44
24-01068	DIR Contract	4/4/2024	SOFTWARE ONE INC	Visio P2 FSA Sub Per User NON-SPEC/AL Governme	\$355.68
24-01068	DIR Contract	4/4/2024	SOFTWARE ONE INC	Audio Conferencing Select Dial Out Sub Add-on NOI	\$0.00

24-01068	DIR Contract	4/4/2024	SOFTWARE ONE INC	Project P3 Per User NON-SPEC/AL Government Mon	\$2,500.20
24-01068	DIR Contract	4/4/2024	SOFTWARE ONE INC	Project Plan 3 From SA Per User NON-SPEC/AL Gove	\$472.80
24-01068	DIR Contract	4/4/2024	SOFTWARE ONE INC	Power Virtual Agent Shrd LmtdTimeOff 2K sessions f	\$2,175.48
24-01068	DIR Contract	4/4/2024	SOFTWARE ONE INC	PowerVirtualAgent 2Ksessions NON-SPEC/AL Govern	\$10,877.28
24-01068	DIR Contract	4/4/2024	SOFTWARE ONE INC	Office 365 E3 ShrdSvr PerUsr NON-SPEC/AL Govern	\$174,674.40
24-01068	DIR Contract	4/4/2024	SOFTWARE ONE INC	Exchange Online P1 Sub per User NON-SPEC/AL Go	\$375.60
24-01068	DIR Contract	4/4/2024	SOFTWARE ONE INC	Entra ID P1 Sub Per User NON-SPEC/AL Government	\$41,084.40
24-01068	DIR Contract	4/4/2024	SOFTWARE ONE INC	Defender for Office 365 Plan 1 Per User NON-SPEC/	\$13,852.80
24-01068	DIR Contract	4/4/2024	SOFTWARE ONE INC	Dynamics 365E For Sales per User NON-SPEC/AL Gr	\$25,833.00
24-01068	DIR Contract	4/4/2024	SOFTWARE ONE INC	Copilot Studio Legacy USL Sub Per User NON-SPEC/	\$0.00
24-01068	DIR Contract	4/4/2024	SOFTWARE ONE INC	Core CAL Bridge for Office 365 per User NON-SPEC/	\$13,464.00
24-01068	DIR Contract	4/4/2024	SOFTWARE ONE INC	Azure Monetary Commitment Provision NON-SPEC/	\$0.00
24-01073	Delegated	4/5/2024	FISHER SCIENTIFIC	Catalog #A404, Acetone Pesticide Grade 4L	\$720.48
24-01073	Delegated	4/5/2024	FISHER SCIENTIFIC	Catalog #A404, Acetone Pesticide Grade 4L	\$180.12
24-01073	Delegated	4/5/2024	FISHER SCIENTIFIC	Catalog #NC0897369, Cryo Laser Labels 1.28" x 0.5'	\$110.16
24-01076	Automated SmartBuy	4/5/2024	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 30 Ton Chiller	\$1,564.45
24-01070	Registration	4/5/2024	NASDA	2024 SASDA Conference June 14 - 18, 2024 Registra	\$400.00
24-01072	Delegated	4/5/2024	STAR OF TEXAS FAIR AND RODEO	2024 Rodeo Austin reimbursement for temporary for	\$2,800.00
24-01076	Automated SmartBuy	4/5/2024	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 30 Ton Chiller	\$1,564.47
24-01069	Exempt Procure Legal Cite Req	4/5/2024	F/P ASSISTANCE	2023 Audit Reimbursement - FP ASSISTANCE, INC: (	\$23,500.00
24-01074	Subscription	4/5/2024	CARAHSOFT TECHNOLOGY CORPORATION	PAR1-PRO-BASE-NH1Y-2 Zoom One - Pro - 1 Year Tik	\$674.60
24-01077	Delegated	4/5/2024	REGION IV EDUCATION SERVICE CTR	MegaCon Coloring Wall \$1,345.52 |Contents, b/w,	\$1,345.52
24-01075	Exempt Procure Legal Cite Req	4/5/2024	UNIVERSITY OF TEXAS AT AUSTIN	Qty 6 @ \$30.00 = \$180.00 | 18 in x 24 in direct print	\$180.00
24-01075	Exempt Procure Legal Cite Req	4/5/2024	UNIVERSITY OF TEXAS AT AUSTIN	Qty 8 @ \$60 = \$480.00 24 in x 36 in direct print to wr	\$480.00
24-01071	Registration	4/5/2024	ARMA INTERNATIONAL	ARMA Full Conference Professional Member FY25 A'	\$1,349.00
24-01078	Exempt Procure Legal Cite Req	4/8/2024	OFFICE OF THE ATTORNEY GENERAL	Public Information Act Electronic Filing System	\$40.00
24-01081	Delegated	4/8/2024	PACER SERVICE CENTER	Pacer Invoice dated 01/04/2024	\$38.10
24-01085	Registration	4/8/2024	TASSCC	TASSCC Conference Registration Fee for Larry Juerg	\$275.00
24-01079	Automated SmartBuy	4/8/2024	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 75KVA transformer	\$355.55
24-01079	Automated SmartBuy	4/8/2024	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 75KVA transformer	\$355.56
24-01080	Interagency	4/8/2024	UNIVERSITY OF TEXAS AT AUSTIN	ACP Pesticide Collection Event Postcard Nueces Co	\$798.65
24-01082	Delegated	4/8/2024	SHI GOVERNMENT SOLUTIONS INC	Kendo UI 1 Year - Lite Support Progress Software - Pz	\$7,937.60
24-01083	Exempt Procure Legal Cite Req	4/8/2024	HEALTH AND HUMAN SERVICES COMMISSION	Qty 100,000 sheets (2,000 pads of 50 sheets per pac	\$3,119.58
24-01084	Exempt Procure Legal Cite Req	4/8/2024	UNIVERSITY OF TEXAS AT AUSTIN	Qty 6 @ \$235.00 = \$1,410.00 | (6) 36"x90" Retractat	\$1,410.00
24-01086	Subscription	4/9/2024	TVEYES INC	Annual subscription, TVEyes, FY 24 Service dates: 6	\$3,025.00
24-01087	Exempt Procure Legal Cite Req	4/10/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for Martha Rowland(2 bxs), Melina f	\$330.00
24-01087	Exempt Procure Legal Cite Req	4/10/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for REGION 3	\$275.00
24-01087	Exempt Procure Legal Cite Req	4/10/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for REGION 3	\$275.00
24-01087	Exempt Procure Legal Cite Req	4/10/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for REGION 3	\$110.00
24-01087	Exempt Procure Legal Cite Req	4/10/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for Larry Juergens	\$55.00
24-01087	Exempt Procure Legal Cite Req	4/10/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for Robert Thompson	\$55.00
24-01087	Exempt Procure Legal Cite Req	4/10/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for Briana D. Madere, Alma Singleto	\$165.00
24-01087	Exempt Procure Legal Cite Req	4/10/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for Michael Davila and Kendra West	\$110.00
24-01088	Interagency	4/10/2024	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	Certified Texas Contract Developer- May 21-23, 202	\$435.00
24-01087	Exempt Procure Legal Cite Req	4/10/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for Jennifer Barker and Jonathan How	\$110.00
24-01087	Exempt Procure Legal Cite Req	4/10/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for Martha Rowland(2 bxs), Melina f	\$110.00
24-01087	Exempt Procure Legal Cite Req	4/10/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for Martha Rowland(2 bxs), Melina f	\$110.00
24-01087	Exempt Procure Legal Cite Req	4/10/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for Santana Lopez and Kelli Wise	\$110.00
24-01089	Registration	4/10/2024	TEXAS ASSOCIATION OF OLIVE OIL	Texas Association of Olive Oil - Exhibit Space	\$500.00
24-01087	Exempt Procure Legal Cite Req	4/10/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for REGION 3	\$275.00
24-01087	Exempt Procure Legal Cite Req	4/10/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business cards for REGION 3	\$1,265.00
24-01090	Exempt Procure Legal Cite Req	4/11/2024	TEXAS A&M AGRILIFE RESEARCH	FY24 Electricity TX A&M Pest Lab 09/01/2023 - 12/31	\$19,779.29
24-01090	Exempt Procure Legal Cite Req	4/11/2024	TEXAS A&M AGRILIFE RESEARCH	FY24 Electricity TX A&M Pest Lab 09/01/2023 - 12/31	\$8,476.84
24-01090	Exempt Procure Legal Cite Req	4/11/2024	TEXAS A&M AGRILIFE RESEARCH	FY24 Waste Water/Solid Waste/Storm Drain 01/01/2	\$606.66
24-01090	Exempt Procure Legal Cite Req	4/11/2024	TEXAS A&M AGRILIFE RESEARCH	FY24 Waste Water/Solid Waste/Storm Drain 01/01/2	\$260.00
24-01090	Exempt Procure Legal Cite Req	4/11/2024	TEXAS A&M AGRILIFE RESEARCH	FY24 Water 01/01/2024 - 08/31/2024	\$375.92
24-01090	Exempt Procure Legal Cite Req	4/11/2024	TEXAS A&M AGRILIFE RESEARCH	FY24 Water 01/01/2024 - 08/31/2024	\$161.11
24-01090	Exempt Procure Legal Cite Req	4/11/2024	TEXAS A&M AGRILIFE RESEARCH	FY24 Electricity TX A&M Pest Lab 01/01/2024 - 08/31	\$51,153.11
24-01090	Exempt Procure Legal Cite Req	4/11/2024	TEXAS A&M AGRILIFE RESEARCH	FY24 Electricity TX A&M Pest Lab 01/01/2024 - 08/31	\$21,922.76
24-01090	Exempt Procure Legal Cite Req	4/11/2024	TEXAS A&M AGRILIFE RESEARCH	FY24 Waste Water/Solid Waste/Storm Drain 09/01/2	\$424.65
24-01090	Exempt Procure Legal Cite Req	4/11/2024	TEXAS A&M AGRILIFE RESEARCH	FY24 Waste Water/Solid Waste/Storm Drain 09/01/2	\$181.99
24-01090	Exempt Procure Legal Cite Req	4/11/2024	TEXAS A&M AGRILIFE RESEARCH	FY24 Water 09/01/2023 - 12/31/2024	\$78.89
24-01090	Exempt Procure Legal Cite Req	4/11/2024	TEXAS A&M AGRILIFE RESEARCH	FY24 Water 09/01/2023 - 12/31/2024	\$184.08
24-01091	Interagency	4/11/2024	SOUTH CAROLINA DEPARTMENT OF AGRICULTURE	South Carolina Hay Transportation - \$5,000/load. 10	\$50,000.00
24-01093	Service	4/12/2024	ALDINGER COMPANY	Calibration of Pipettes	\$710.00
24-01092	Interagency	4/12/2024	UNIVERSITY OF TEXAS AT AUSTIN	CTCD Testing for Alfredo Aguirre	\$130.00
24-01095	Spot Purchase	4/12/2024	CAVENDER'S WESTERN OUTFITTER STORE	2024 Work Boots for the Livestock Export Facilities s	\$1,819.91
24-01096	Exempt Procure Legal Cite Req	4/12/2024	ALABAMA TRUCKING ASSOCIATION FOUNDATION	Alabama Hay Transportation - (9 loads)	\$20,000.00
24-01093	Service	4/12/2024	ALDINGER COMPANY	On site service	\$227.00
24-01094	Interagency	4/12/2024	UNIVERSITY OF TEXAS AT AUSTIN	ACP Pesticide Collection Event Postcard Erath Coun	\$539.80
24-01093	Service	4/12/2024	ALDINGER COMPANY	Calibration of Balances	\$580.00
24-01098	Delegated	4/15/2024	PITNEY BOWES	Pitney Bowes Meter Funds Refill	\$400.00
24-01101	Exempt Procure Legal Cite Req	4/15/2024	SAN ANTONIO ISD	Reimbursement for shipping costs to receive excess	\$17,614.80
24-01100	Exempt Procure Legal Cite Req	4/15/2024	NORTHSIDE ISD	Reimbursement for shipping costs to receive excess	\$18,421.20
24-01099	Exempt Procure Legal Cite Req	4/15/2024	AUSTIN INDEPENDENT SCHOOL DISTRICT	Reimbursement for shipping costs to receive excess	\$28,315.00
24-01097	Exempt Procure Legal Cite Req	4/15/2024	HAZEL'S HOTSHOT, INC.	2024 Procurement of Hay Transportation due to Wilc	\$35,280.00
24-01106	Spot Purchase	4/16/2024	ULINE INC	Additional Shelf for Wide Span Storage Racks - Partic	\$14.38
24-01106	Spot Purchase	4/16/2024	ULINE INC	Wide Span Storage Rack - Particle Board, 36 x 18 x 9'	\$54.71
24-01106	Spot Purchase	4/16/2024	ULINE INC	Additional Shelf for Wide Span Storage Racks - Partic	\$153.69
24-01106	Spot Purchase	4/16/2024	ULINE INC	Wide Span Storage Rack - Particle Board, 96 x 18 x 7'	\$278.33
24-01106	Spot Purchase	4/16/2024	ULINE INC	Additional Shelf for Wide Span Storage Racks - Partic	\$36.10

24-01106	Spot Purchase	4/16/2024	ULINE INC	Wide Span Storage Rack - Particle Board, 48 x 18 x 7:	\$116.75
24-01106	Spot Purchase	4/16/2024	ULINE INC	Additional Shelf for Wide Span Storage Racks - Partic	\$39.48
24-01106	Spot Purchase	4/16/2024	ULINE INC	Additional Shelf for Wide Span Storage Racks - Partic	\$131.98
24-01106	Spot Purchase	4/16/2024	ULINE INC	Wide Span Storage Rack - Particle Board, 96 x 24 x 7:	\$204.73
24-01106	Spot Purchase	4/16/2024	ULINE INC	Wide Span Storage Rack - Particle Board, 48 x 24 x 7:	\$64.01
24-01106	Spot Purchase	4/16/2024	ULINE INC	Motor Freight Shipping Fee's regarding PO24-0110	\$126.84
24-01105	Service	4/16/2024	VAISALA INC	Enviromental Equipment	\$5,390.00
24-01106	Spot Purchase	4/16/2024	ULINE INC	Additional Shelf for Wide Span Storage Racks - Partic	\$20.52
24-01106	Spot Purchase	4/16/2024	ULINE INC	Wide Span Storage Rack - Particle Board, 36 x 18 x 9l	\$78.04
24-01106	Spot Purchase	4/16/2024	ULINE INC	Additional Shelf for Wide Span Storage Racks - Partic	\$219.25
24-01106	Spot Purchase	4/16/2024	ULINE INC	Wide Span Storage Rack - Particle Board, 96 x 18 x 7:	\$397.07
24-01106	Spot Purchase	4/16/2024	ULINE INC	Additional Shelf for Wide Span Storage Racks - Partic	\$51.49
24-01106	Spot Purchase	4/16/2024	ULINE INC	Wide Span Storage Rack - Particle Board, 48 x 18 x 7:	\$166.55
24-01106	Spot Purchase	4/16/2024	ULINE INC	Additional Shelf for Wide Span Storage Racks - Partic	\$56.32
24-01106	Spot Purchase	4/16/2024	ULINE INC	Additional Shelf for Wide Span Storage Racks - Partic	\$188.27
24-01106	Spot Purchase	4/16/2024	ULINE INC	Wide Span Storage Rack - Particle Board, 96 x 24 x 7:	\$292.07
24-01106	Spot Purchase	4/16/2024	ULINE INC	Wide Span Storage Rack - Particle Board, 48 x 24 x 7:	\$91.33
24-01106	Spot Purchase	4/16/2024	ULINE INC	Motor Freight Shipping Fee's regarding PO24-0110	\$180.95
24-01107	Delegated	4/16/2024	TEXAS MONTHLY CUSTOM PUBLISHING	2024 Texas Vintners Cup.	\$121,000.00
24-01102	Delegated	4/16/2024	NAGIOS ENTERPRISES LLC	Nagios XI 200-Node License, 1 Year Ticket Support a	\$3,236.00
24-01106	Spot Purchase	4/16/2024	ULINE INC	Additional Shelf for Wide Span Storage Racks - Partic	\$16.10
24-01106	Spot Purchase	4/16/2024	ULINE INC	Wide Span Storage Rack - Particle Board, 36 x 18 x 9l	\$61.25
24-01106	Spot Purchase	4/16/2024	ULINE INC	Additional Shelf for Wide Span Storage Racks - Partic	\$172.06
24-01106	Spot Purchase	4/16/2024	ULINE INC	Wide Span Storage Rack - Particle Board, 96 x 18 x 7:	\$311.60
24-01106	Spot Purchase	4/16/2024	ULINE INC	Additional Shelf for Wide Span Storage Racks - Partic	\$40.41
24-01106	Spot Purchase	4/16/2024	ULINE INC	Wide Span Storage Rack - Particle Board, 48 x 18 x 7:	\$130.70
24-01106	Spot Purchase	4/16/2024	ULINE INC	Additional Shelf for Wide Span Storage Racks - Partic	\$44.20
24-01106	Spot Purchase	4/16/2024	ULINE INC	Additional Shelf for Wide Span Storage Racks - Partic	\$147.75
24-01106	Spot Purchase	4/16/2024	ULINE INC	Wide Span Storage Rack - Particle Board, 96 x 24 x 7:	\$229.20
24-01106	Spot Purchase	4/16/2024	ULINE INC	Wide Span Storage Rack - Particle Board, 48 x 24 x 7:	\$71.66
24-01106	Spot Purchase	4/16/2024	ULINE INC	Motor Freight Shipping Fee's regarding PO24-0110	\$142.00
24-01103	Delegated	4/16/2024	MANAGEMENT CONCEPTS INC	Ryan Horsak, Managing Federal Grants & Cooperativ	\$1,119.00
24-01103	Delegated	4/16/2024	MANAGEMENT CONCEPTS INC	Ryan Horsak, Subawarding for Pass-Through Entities	\$1,029.00
24-01108	Interagency	4/16/2024	TEXAS FACILITIES COMMISSION	FY24 BLDG Improvement Add Outlets, Connect Pov	\$6,085.52
24-01104	Spot Purchase	4/16/2024	ACCREDITED CERTIFIERS ASSC	2024 Membership - Accredited Certifiers Associatio	\$534.60
24-01110	Registration	4/17/2024	SKILLPATH SEMINARS	Webinar # BD-1000154 | Qty 3 @ 199.00 = \$597.00	\$597.00
24-01111	Exempt Procure Legal Cite Req	4/17/2024	ROBINDELL PRIVATE SCHOOL INC	2023 Audit Reimbursement - Robinell Private Scho	\$14,000.00
24-01109	Delegated	4/17/2024	HIGHLAND CONVERTING LLC	Customized Flagger Tape TDA SEIZURE /TDA STOP:	\$644.00
24-01112	Exempt Procure Legal Cite Req	4/18/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Item #425-21-642308C, Pullout Keyboard Drawer	\$41.00
24-01113	Direct Publication Purchase	4/18/2024	SAFETYCHAIN SOFTWARE INC	Subscription Fee Renewal of SafetyChain's "Softwar	\$12,539.00
24-01114	Automated SmartBuy	4/18/2024	STAPLES	First Aid Only First Aid Kit, 183 Pieces, 50 People (90	\$2,248.80
24-01116	Delegated	4/18/2024	INDEPENDENT CATTLEMENS ASSOCIATION OF TE	2024 Independent Cattlemen's Association 50th An	\$500.00
24-01115	Delegated	4/18/2024	WEATHERFORD CHAMBER OF COMMERCE	2024 Parker County Peach Festival Sponsorship on J	\$2,500.00
24-01118	Automated SmartBuy	4/19/2024	STAPLES	Supplier Part #504308, Swingline Desktop Stapler	\$29.66
24-01119	Exempt Procure Legal Cite Req	4/19/2024	TEXAS FACILITIES COMMISSION	Modular Disconnect & Reconnect at SFA 2nd Floor	\$600.00
24-01117	Service	4/19/2024	PRITCHARD SW DBA CAPITOL CITY JANITORIAL	FY24 Janitorial Services - Seed Lab	\$1,706.49
24-01117	Service	4/19/2024	PRITCHARD SW DBA CAPITOL CITY JANITORIAL	FY24 Janitorial Services - Seed Lab	\$1,706.49
24-01118	Automated SmartBuy	4/19/2024	STAPLES	Supplier Part #887694, Sharpie Peel-Off China Mark	\$9.51
24-01118	Automated SmartBuy	4/19/2024	STAPLES	Supplier Part #166199, Avery Laser/Inkjet Multipurp	\$16.82
24-01120	Delegated	4/19/2024	B & H FOTO & ELECTRONICS CORP	Xcellon Dual USB 3.2 Gen 1 Card Reader BH #XCCR	\$103.12
24-01118	Automated SmartBuy	4/19/2024	STAPLES	Supplier Part #166199, Avery Laser/Inkjet Multipurp	\$4.21
24-01123	Automated SmartBuy	4/22/2024	GRAINGER	Trash Bags	\$231.69
24-01125	Automated SmartBuy	4/22/2024	GALLS LLC	Snake Boots	\$133.72
24-01124	Exempt Procure Legal Cite Req	4/22/2024	PARENT CHILD INCORPORATED OF SAN ANTONIO	2023 Audit Reimbursement - PARENT/CHILD INCOR	\$5,493.00
24-01123	Automated SmartBuy	4/22/2024	GRAINGER	Disinfecting Wipes	\$55.41
24-01122	Automated SmartBuy	4/22/2024	STAPLES	Shipping & Handling	\$5.99
24-01121	Automated SmartBuy	4/22/2024	M&A GLOBAL CARTRIDGES LLC	Label Machine Labels - TZE 561	\$33.14
24-01122	Automated SmartBuy	4/22/2024	STAPLES	Binder Clips - Small A7072020	\$5.84
24-01122	Automated SmartBuy	4/22/2024	STAPLES	Binder Clips, Mini A7072010	\$6.72
24-01121	Automated SmartBuy	4/22/2024	M&A GLOBAL CARTRIDGES LLC	Label Machine Labels - TZE 561 (add to line 1 for a to	\$66.28
24-01121	Automated SmartBuy	4/22/2024	M&A GLOBAL CARTRIDGES LLC	Cartridge, Tape TZE231	\$25.02
24-01121	Automated SmartBuy	4/22/2024	M&A GLOBAL CARTRIDGES LLC	Label Machine Label TZE661	\$23.22
24-01122	Automated SmartBuy	4/22/2024	STAPLES	Binder Clips - Medium	\$6.32
24-01126	Delegated	4/23/2024	GREYDOT LIMITED LIABILITY COMPANY	2024 Purchase and setup of 3 barn fan motor digital	\$4,975.14
24-01126	Delegated	4/23/2024	GREYDOT LIMITED LIABILITY COMPANY	2024 Purchase and setup of 3 barn fan motor digital	\$1,413.00
24-01128	Automated SmartBuy	4/23/2024	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 75KVA transformer	\$355.56
24-01128	Automated SmartBuy	4/23/2024	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 75KVA transformer	\$355.55
24-01127	Automated SmartBuy	4/23/2024	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 30 Ton Chiller	\$1,564.47
24-01127	Automated SmartBuy	4/23/2024	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 30 Ton Chiller	\$1,564.45
24-01129	Spot Purchase	4/23/2024	INSIGHT PUBLIC SECTOR	DRIVE MAGNETIC OUTSIDE ANTENNA (SMA CONNE	\$189.52
CSU23-0515	Exempt Procure Legal Cite Req	4/23/2024	CITY OF MATADOR	CSU23-0515-PY2018-AY24	\$500,000.00
24-01130	Automated SmartBuy	4/23/2024	WORKQUEST	Laxtex Free_Vinyl Gloves	\$11.76
24-01130	Automated SmartBuy	4/23/2024	WORKQUEST	Latex Free Vinyl Gloves	\$11.76
24-01130	Automated SmartBuy	4/23/2024	WORKQUEST	Pens - Red	\$15.47
24-01130	Automated SmartBuy	4/23/2024	WORKQUEST	Pens - Blue	\$46.41
24-01130	Automated SmartBuy	4/23/2024	WORKQUEST	Absorbent Kit	\$145.99
24-01130	Automated SmartBuy	4/23/2024	WORKQUEST	Floor Cleaner	\$63.90
24-01130	Automated SmartBuy	4/23/2024	WORKQUEST	Dry Erase Marker Set	\$7.35
24-01130	Automated SmartBuy	4/23/2024	WORKQUEST	Permanent Marker	\$2.58
24-01130	Automated SmartBuy	4/23/2024	WORKQUEST	Highlighters	\$12.16
24-01130	Automated SmartBuy	4/23/2024	WORKQUEST	Laundry Soap	\$130.67

24-01132	DIR Contract	4/24/2024	SHI GOVERNMENT SOLUTIONS INC	GoToAssist Remote Support Service - Renewal	\$6,329.25
24-01134	Spot Purchase	4/24/2024	INNOVATION EVENT MANAGEMENT, LP	Manager Labor Hours to fulfill order 4 @ \$64.18 = \$2	\$256.72
24-01133	Automated SmartBuy	4/24/2024	STAPLES	Permanent Marker, Fine Point, Purple, Dozen	\$11.13
24-01133	Automated SmartBuy	4/24/2024	STAPLES	Sharpie Super Permanent Markers, Fine Point, Black	\$24.72
24-01132	DIR Contract	4/24/2024	SHI GOVERNMENT SOLUTIONS INC	GoToAssist Remote Support Service	\$703.25
24-01131	Subscription	4/24/2024	MAYFEST INC	GO TEXAN - Mayfest Sponsorship	\$2,000.00
24-01133	Automated SmartBuy	4/24/2024	STAPLES	Metallic Permanent Markers Gold Dozen	\$12.68
24-01131	Subscription	4/24/2024	MAYFEST INC	Specialty Crop - Mayfest Booth Space	\$1,000.00
24-01133	Automated SmartBuy	4/24/2024	STAPLES	Sharpie San Marker Sharpie Sv	\$38.04
24-01134	Spot Purchase	4/24/2024	INNOVATION EVENT MANAGEMENT, LP	Supervisor Labor hours to fulfill Order | Qty 2hr @ \$8	\$167.86
24-01135	DIR Contract	4/24/2024	SOFTWARE ONE INC	1-800 phone services (Microsoft) for agency	\$500.00
24-01134	Spot Purchase	4/24/2024	INNOVATION EVENT MANAGEMENT, LP	Custom Printed Badge Holders Qty 200 @ \$2.65 = \$5	\$530.00
24-01134	Spot Purchase	4/24/2024	INNOVATION EVENT MANAGEMENT, LP	Custom Printed Pens - Qty 1,100 @ \$1.50 = \$1,650.00	\$1,650.00
24-01131	Subscription	4/24/2024	MAYFEST INC	Wine - Mayfest Sponsorship	\$1,000.00
24-01138	Automated SmartBuy	4/25/2024	STAPLES	Red Fine Point Sharpie Permanent Marker 12Ct	\$8.24
24-01138	Automated SmartBuy	4/25/2024	STAPLES	Blue Fine Point Sharpie Permanent Marker 12ct	\$24.72
24-01137	Delegated	4/25/2024	WHEELER HUGHES	USDA Market Reporter Supplies - Wheeler	\$200.00
24-01137	Delegated	4/25/2024	WHEELER HUGHES	USDA Market Reporter Services - Wheeler	\$3,800.00
24-01136	Registration	4/25/2024	TEXAS STATE AGENCY BUSINESS ADMINISTRATO	TSABAA Summer Conference - June 24-26	\$1,875.00
24-01139	DIR Contract	4/25/2024	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ArcGIS Online Mobile Worker Licenses	\$5,697.45
24-01141	Automated SmartBuy	4/26/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Part # 425-60-844021 |WXO Midback Task Chair |	\$385.00
24-01144	Exempt Procure Legal Cite Req	4/26/2024	WORKQUEST	Temp Ever Jovanny Mercado - \$45,244.96 Dist 14, M	\$45,244.96
24-01142	DIR Contract	4/26/2024	GTS TECHNOLOGY SOLUTIONS, INC.	Dell 24 Monitor - P2422H, 60.5cm (23.8") - 210-BBC	\$7,614.00
24-01140	Interagency	4/26/2024	UNIVERSITY OF TEXAS AT AUSTIN	2024 Registration for Professional Development Trai	\$595.00
24-01143	Automated SmartBuy	4/26/2024	STAPLES	Part # 404061 | Qty 4 @ \$16.40 = \$65.60 |Avery Prin	\$65.60
24-01141	Automated SmartBuy	4/26/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Part # 425-60-844022 |WXO Task Installation withir	\$15.00
24-01145	Service	4/26/2024	D. AUGUSTINE & ASSOCIATES	Specialty Crop - Graphic Design Services - Augustin	\$1,310.00
24-01145	Service	4/26/2024	D. AUGUSTINE & ASSOCIATES	Specialty Crop - Graphic Design Services - Augustin	\$2,000.00
24-01144	Exempt Procure Legal Cite Req	4/26/2024	WORKQUEST	POCN to 24-01144 to add Travel line for Temp Ever Ji	\$994.28
24-01146	Automated SmartBuy	4/29/2024	STAPLES	black toner for color printer	\$132.63
24-01147	Interagency	4/29/2024	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	Bond Copies of General Appropriations Act for the 21	\$570.00
24-01148	Automated SmartBuy	4/30/2024	FASTENAL COMPANY	Supplier Part No. 99452684, XL Nitrile gloves	\$269.80
24-01153	Automated SmartBuy	4/30/2024	WORKQUEST	Floor Cleaner	\$113.09
24-01153	Automated SmartBuy	4/30/2024	WORKQUEST	Absorbent_Spill Kit	\$178.44
24-01153	Automated SmartBuy	4/30/2024	WORKQUEST	Pens - Blue	\$30.40
24-01153	Automated SmartBuy	4/30/2024	WORKQUEST	Pens - Red	\$12.16
24-01153	Automated SmartBuy	4/30/2024	WORKQUEST	Latex Free Vinyl Gloves	\$11.76
24-01153	Automated SmartBuy	4/30/2024	WORKQUEST	Lutex Free Vinyl Gloves	\$11.76
24-01153	Automated SmartBuy	4/30/2024	WORKQUEST	Addition price cost for line 4-1	\$1.74
24-01152	Exempt Procure Legal Cite Req	4/30/2024	WORKQUEST	Temp. Personnel - Auditor II - Experienced/ Class Co	\$41,135.52
24-01149	Automated SmartBuy	4/30/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Part # 425-60-844021 |WXO Midback Task Chair |	\$1,155.00
24-01149	Automated SmartBuy	4/30/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Part # 425-60-844022 |WXO Task Installation withir	\$45.00
24-01150	Spot Purchase	4/30/2024	STAPLES	Part # ICU7 Personal Convex Security Mirror | Qty 3 (	\$73.17
24-01153	Automated SmartBuy	4/30/2024	WORKQUEST	Laundry Soap	\$101.43
24-01153	Automated SmartBuy	4/30/2024	WORKQUEST	Highlighters	\$12.16
24-01153	Automated SmartBuy	4/30/2024	WORKQUEST	Permanent Marker	\$2.58
24-01153	Automated SmartBuy	4/30/2024	WORKQUEST	Dry Erase Marker Set	\$7.35
24-01151	Interagency	4/30/2024	UNIVERSITY OF TEXAS AT AUSTIN	Registration Fee for Emily Hirsh to attend Profession	\$1,795.00
24-01158	Spot Purchase	5/1/2024	CARLA J SCHAEFFER	2024 Banners (Tabletop) to promote the Agri Stress |	\$390.00
24-01155	DIR Contract	5/1/2024	GTS TECHNOLOGY SOLUTIONS, INC.	HP 83A (CF283A) Black Original LaserJet Toner Cartr	\$107.58
24-01157	Automated SmartBuy	5/1/2024	MONO MACHINES LLC	Trodar Professional 12-message stamp, dater, self ir	\$42.90
24-01154	Interagency	5/1/2024	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	Reg fee for Basic Texas Purchaser Training - Maria Cz	\$75.00
24-01156	DIR Contract	5/1/2024	DELL MARKETING LP	APOS_PowerEdge_T130 Upgrades and Extensions 01	\$1,393.20
24-01156	DIR Contract	5/1/2024	DELL MARKETING LP	PowerEdge R730xd Upgrades and Extensions 0919/;	\$467.16
24-01156	DIR Contract	5/1/2024	DELL MARKETING LP	PowerEdge R740xd Upgrades and Extensions Service	\$734.30
24-01156	DIR Contract	5/1/2024	DELL MARKETING LP	PowerEdge R740xd Upgrades and Extensions Service	\$1,102.01
24-01158	Spot Purchase	5/1/2024	CARLA J SCHAEFFER	2024 Banners (Tabletop) to promote the Agri Stress |	\$36.70
24-01155	DIR Contract	5/1/2024	GTS TECHNOLOGY SOLUTIONS, INC.	HP 78A (CE278A) Black Original LaserJet Toner Cartr	\$131.86
24-01155	DIR Contract	5/1/2024	GTS TECHNOLOGY SOLUTIONS, INC.	Brother TN760 - High Yield - black - original - toner ca	\$299.56
24-01155	DIR Contract	5/1/2024	GTS TECHNOLOGY SOLUTIONS, INC.	HP Color LaserJet Pro MFP M283fdw - Multifunction	\$855.84
24-01155	DIR Contract	5/1/2024	GTS TECHNOLOGY SOLUTIONS, INC.	HP 62XL High Yield Tri-color	\$399.80
24-01155	DIR Contract	5/1/2024	GTS TECHNOLOGY SOLUTIONS, INC.	HP 62XL High Yield Black Original	\$384.70
24-01155	DIR Contract	5/1/2024	GTS TECHNOLOGY SOLUTIONS, INC.	HP 206A - Yellow - original - LaserJet - toner cartridge	\$457.76
24-01155	DIR Contract	5/1/2024	GTS TECHNOLOGY SOLUTIONS, INC.	HP 202X (CF500X) High Yield Black Original LaserJet	\$150.44
24-01155	DIR Contract	5/1/2024	GTS TECHNOLOGY SOLUTIONS, INC.	HP 202X (CF501X) High Yield Cyan Original LaserJet	\$158.64
24-01155	DIR Contract	5/1/2024	GTS TECHNOLOGY SOLUTIONS, INC.	HP 202X (CF502X) High Yield Yellow Original LaserJe	\$158.64
24-01155	DIR Contract	5/1/2024	GTS TECHNOLOGY SOLUTIONS, INC.	HP 202X (CF503X) High Yield Magenta Original Laser	\$158.64
24-01155	DIR Contract	5/1/2024	GTS TECHNOLOGY SOLUTIONS, INC.	HP 910XL - 9.9 ml - High Yield - cyan - original - ink ca	\$39.20
24-01155	DIR Contract	5/1/2024	GTS TECHNOLOGY SOLUTIONS, INC.	HP 910XL - Yellow - original - ink cartridge - for Office	\$39.20
24-01155	DIR Contract	5/1/2024	GTS TECHNOLOGY SOLUTIONS, INC.	HP 910XL - Black - original - ink cartridge - for Office	\$70.88
24-01155	DIR Contract	5/1/2024	GTS TECHNOLOGY SOLUTIONS, INC.	HP 910XL - 10.4 ml - High Yield - magenta - original -	\$39.20
24-01155	DIR Contract	5/1/2024	GTS TECHNOLOGY SOLUTIONS, INC.	HP 206A - Black - original - LaserJet - toner cartridge	\$391.28
24-01155	DIR Contract	5/1/2024	GTS TECHNOLOGY SOLUTIONS, INC.	HP 206A - Cyan - original - LaserJet - toner cartridge (	\$457.76
24-01155	DIR Contract	5/1/2024	GTS TECHNOLOGY SOLUTIONS, INC.	HP 206A - Magenta - original - LaserJet - toner cartrid	\$457.76
24-01161	Spot Purchase	5/2/2024	4IMPRINT INC	2024 SFOT Packs. set-up fee for GO TEXAN	\$45.00
24-01161	Spot Purchase	5/2/2024	4IMPRINT INC	2024 SFOT are supplies Packs. GO TEXAN	\$689.25
24-01159	DIR Contract	5/2/2024	DELL MARKETING LP	VLA ADOBE CC ALL APPS - PRO FOR ENT SUBS NEW	\$711.28
24-01159	DIR Contract	5/2/2024	DELL MARKETING LP	VLA ADOBE ACROBAT PRO FOR ENT SUBS NEW NEI	\$69.30
24-01160	Non-automated	5/2/2024	INNOVATION EVENT MANAGEMENT, LP	Manager Labor Hours | Qty 8 @ \$64.18 = \$ 513.44 |	\$513.44
24-01160	Non-automated	5/2/2024	INNOVATION EVENT MANAGEMENT, LP	Supervisor Labor Hours | qty 2 @ \$83.93 = \$167.86	\$167.86
24-01160	Non-automated	5/2/2024	INNOVATION EVENT MANAGEMENT, LP	OM - Customer Printed Feather Flags w/ spike Base |	\$499,293.60

24-01166	Delegated	5/3/2024	CITIBANK N A	Office Depot/OfficeMax	\$669.48
24-01163	Registration	5/3/2024	TEXAS A&M AGRILIFE RESEARCH	Erica Graham Herbicide Symptomology Training	\$65.00
24-01163	Registration	5/3/2024	TEXAS A&M AGRILIFE RESEARCH	Gerry McIlveen Herbicide Symptomology Training	\$65.00
24-01163	Registration	5/3/2024	TEXAS A&M AGRILIFE RESEARCH	Paul Weiser Herbicide Symptomology Training	\$65.00
24-01163	Registration	5/3/2024	TEXAS A&M AGRILIFE RESEARCH	Timothy Moore Herbicide Symptomology Training	\$65.00
24-01166	Delegated	5/3/2024	CITIBANK N A	Apples - Red Delicious	\$0.80
24-01166	Delegated	5/3/2024	CITIBANK N A	Pineapple - small	\$3.53
24-01166	Delegated	5/3/2024	CITIBANK N A	10% Surcharge	\$1.16
24-01166	Delegated	5/3/2024	CITIBANK N A	Gray Sealant	\$25.96
24-01166	Delegated	5/3/2024	CITIBANK N A	Vapor Hose Coupling and Adapter - Vendor - Freedom	\$27.90
24-01166	Delegated	5/3/2024	CITIBANK N A	Rust-Oleum - Stops Rust Interior/Exterior Multi-purp	\$34.90
24-01166	Delegated	5/3/2024	CITIBANK N A	Disposal of Citrus Canker infected Citrus Trees - Bro	\$108.00
24-01166	Delegated	5/3/2024	CITIBANK N A	Stihl Rollmatic Guide Bar	\$106.00
24-01166	Delegated	5/3/2024	CITIBANK N A	Stihl 18" Loop .325 63G Rapid Micro Comfort Saw Cl	\$108.00
24-01166	Delegated	5/3/2024	CITIBANK N A	Stihl MotoMix Pre-Mixed Fuel	\$78.00
24-01166	Delegated	5/3/2024	CITIBANK N A	City of Edinberg - brush disposal	\$202.76
24-01166	Delegated	5/3/2024	CITIBANK N A	Brownsville - landfill - brush removal	\$36.00
24-01166	Delegated	5/3/2024	CITIBANK N A	Lettuce Cello Premium - Vendor - Market 33	\$9.96
24-01166	Delegated	5/3/2024	CITIBANK N A	Tomatillos - Vendor - Market 33	\$6.75
24-01166	Delegated	5/3/2024	CITIBANK N A	4 lb Bag Oranges - Vendor - Market 33	\$9.98
24-01166	Delegated	5/3/2024	CITIBANK N A	Blackberries - Vendor - Market 33	\$19.16
24-01166	Delegated	5/3/2024	CITIBANK N A	Avocado Tropica - Vendor - Food King	\$11.88
24-01166	Delegated	5/3/2024	CITIBANK N A	White Onions 3L - Vendor - Food King	\$2.77
24-01166	Delegated	5/3/2024	CITIBANK N A	SUNset One Sweet Tomatoes - Vendor - Food King	\$4.34
24-01166	Delegated	5/3/2024	CITIBANK N A	Food King Surcharge 10% - Vendor - Food King	\$1.89
24-01166	Delegated	5/3/2024	CITIBANK N A	Produce for testing - United Supermarkets	\$80.08
24-01166	Delegated	5/3/2024	CITIBANK N A	PDP - Food King	\$12.76
24-01166	Delegated	5/3/2024	CITIBANK N A	PDP Produce - United Supermarkets LLC	\$51.17
24-01166	Delegated	5/3/2024	CITIBANK N A	Lettuce Green Leaf - Market33	\$26.91
24-01166	Delegated	5/3/2024	CITIBANK N A	Corn Sweet Fancy - Market33	\$5.00
24-01166	Delegated	5/3/2024	CITIBANK N A	Cucumbers Super Select - Market33	\$4.14
24-01166	Delegated	5/3/2024	CITIBANK N A	SS Pumpkin	\$3.69
24-01166	Delegated	5/3/2024	CITIBANK N A	Blue Diamond Almonds	\$9.99
24-01166	Delegated	5/3/2024	CITIBANK N A	Storgard II Traps - Vendor Meers	\$200.00
24-01166	Delegated	5/3/2024	CITIBANK N A	Storgard Lures - Vendor Meers	\$396.00
24-01166	Delegated	5/3/2024	CITIBANK N A	Whole Natural - Market33	\$10.18
24-01166	Delegated	5/3/2024	CITIBANK N A	libby pumpkin - Market33	\$6.98
24-01166	Delegated	5/3/2024	CITIBANK N A	Pineapple - United Supermarket	\$10.98
24-01166	Delegated	5/3/2024	CITIBANK N A	Honeycrisp Apple - United Supermarket	\$31.59
24-01165	Exempt Procure Legal Cite Req	5/3/2024	WORKQUEST	Mouse Pad, Anti-Static, 9-3/8" X 7-7/8", 12/Pkg - Gr	\$272.10
24-01166	Delegated	5/3/2024	CITIBANK N A	Network Solutions, renewal of Farmfreshexas.org	\$39.99
24-01166	Delegated	5/3/2024	CITIBANK N A	Starlink - Internet services for Brownsville Export Per	\$250.00
24-01166	Delegated	5/3/2024	CITIBANK N A	Destruction Invoice - Vendor GFL Environmental	\$116.34
24-01166	Delegated	5/3/2024	CITIBANK N A	PROCARD-AC Repair - Vendor Sumrall Air Condition	\$313.00
24-01166	Delegated	5/3/2024	CITIBANK N A	PROCARD-Conference Registration Fees - Vendor Te	\$390.00
24-01166	Delegated	5/3/2024	CITIBANK N A	PROCARD-Conference Registration Fees - Vendor Te	\$715.00
24-01166	Delegated	5/3/2024	CITIBANK N A	PROCARD-Cases of Water - Vendor HEB	\$25.30
24-01166	Delegated	5/3/2024	CITIBANK N A	Printing Services - Vendor - Office Depot	\$202.29
24-01166	Delegated	5/3/2024	CITIBANK N A	PROCARD- Boots for Rice Inspections - Vendor Unit	\$338.98
24-01166	Delegated	5/3/2024	CITIBANK N A	Destruction Invoice - GFL Environmental	\$83.10
24-01166	Delegated	5/3/2024	CITIBANK N A	PROCARD- Qty 3 @ 28.99 = \$86.97 | Unitytype 150 P	\$86.97
24-01166	Delegated	5/3/2024	CITIBANK N A	PROCARD - Qty 1 @ \$20.99 | 4-Pack Small Woven	\$21.49
24-01166	Delegated	5/3/2024	CITIBANK N A	PROCARD - Qty 1 @ \$22.99 | Basket For Gifts Emp	\$22.99
24-01166	Delegated	5/3/2024	CITIBANK N A	PROCARD - Qty 1 @ \$159.99 | AROIC 63 "Easel Stz	\$159.99
24-01166	Delegated	5/3/2024	CITIBANK N A	POCN 0000006779 for shipping charges on Amazon	\$6.99
24-01166	Delegated	5/3/2024	CITIBANK N A	Facebook Meta ads for GoTexan	\$203.00
24-01166	Delegated	5/3/2024	CITIBANK N A	Youtogift give away - monthly	\$1.49
24-01166	Delegated	5/3/2024	CITIBANK N A	Yogasleep Dohm Classic (White) The Original White	\$95.98
24-01166	Delegated	5/3/2024	CITIBANK N A	Kichwit 6 Options Do Not Disturb Sign, In a Meeting	\$358.50
24-01166	Delegated	5/3/2024	CITIBANK N A	Managing Child Nutrition Programs: Leadership for E	\$89.99
24-01166	Delegated	5/3/2024	CITIBANK N A	Shipping Charge estimate \$35.00	\$10.98
24-01166	Delegated	5/3/2024	CITIBANK N A	Qty 1 @ 114.99 | KYY Portable Monitor 15.6inch 108	\$114.99
24-01166	Delegated	5/3/2024	CITIBANK N A	Qty 2 @ 199.99 Laptop Screen Extender, 12, Laptop	\$399.98
24-01166	Delegated	5/3/2024	CITIBANK N A	Estimated Shipping \$6.99 - Amazon	\$6.99
24-01166	Delegated	5/3/2024	CITIBANK N A	PDP PROGRAM - ALMONDS AND PUMPKINS	\$10.62
24-01166	Delegated	5/3/2024	CITIBANK N A	PDP ALMONDS AND PUMPKINS - Vendor - HEB	\$16.66
24-01166	Delegated	5/3/2024	CITIBANK N A	Amazon - San Antonio - supplies	\$102.98
24-01166	Delegated	5/3/2024	CITIBANK N A	Amazon - San Antonio - lawn flags/markers	\$49.75
24-01166	Delegated	5/3/2024	CITIBANK N A	Nitrile Gloves - Vendor - Wal-Mart	\$13.76
24-01166	Delegated	5/3/2024	CITIBANK N A	Nitrile Gloves_Medium - Vendor - Wal-Mart	\$20.64
24-01166	Delegated	5/3/2024	CITIBANK N A	Dish Soap - Vendor - Wal-Mart	\$3.94
24-01166	Delegated	5/3/2024	CITIBANK N A	Sponge - Vendor - Wal-Mart	\$4.68
24-01166	Delegated	5/3/2024	CITIBANK N A	Dust Broom and Dust Pan - Vendor - Wal-Mart	\$17.91
24-01166	Delegated	5/3/2024	CITIBANK N A	Water_5 Gallon - Vendor - Wal-Mart	\$14.48
24-01166	Delegated	5/3/2024	CITIBANK N A	Trailer connector - Vendor O'Reilly Auto Parts	\$5.49
24-01166	Delegated	5/3/2024	CITIBANK N A	2024 PROCARD Handheld Leaf Blower for Houston f	\$169.00
24-01166	Delegated	5/3/2024	CITIBANK N A	Wax Paper needed for germination tests in seed lab.	\$113.50
24-01166	Delegated	5/3/2024	CITIBANK N A	Item No. TX021 Texas Notary Supplies Basic Packag	\$33.90
24-01166	Delegated	5/3/2024	CITIBANK N A	Item No. TX701 Texas Notary Public Record Book (Jo	\$11.95
24-01166	Delegated	5/3/2024	CITIBANK N A	Item No. TX202 Texas Notary Stamp - Limited Editor	\$23.95
24-01166	Delegated	5/3/2024	CITIBANK N A	High Plains Journal-Subscription - One Year	\$58.00

24-01166	Delegated	5/3/2024	CITIBANK N A	Hootsuite Team Plan Annual Payment	\$2,988.00
24-01166	Delegated	5/3/2024	CITIBANK N A	AAW Conference Registration Fee	\$330.00
24-01162	Delegated	5/3/2024	CITIBANK N A	High Plains Journal-Subscription - One Year	\$58.00
24-01164	Delegated	5/3/2024	CITIBANK N A	Hootsuite Team Plan Annual Payment	\$2,988.00
24-01168	Delegated	5/6/2024	ENTERPRISE RENT A CAR COMPANY	TORT Claim FY 24 - C. Timmons	\$3,354.31
24-01167	Delegated	5/6/2024	MONO MACHINES LLC	C-Line Products, Inc Clt62033 Protector Antimcr Sht	\$17.43
24-01167	Delegated	5/6/2024	MONO MACHINES LLC	Skilcraft 7510-01-317-6422 Mechanical Pencil Lead	\$15.44
24-01167	Delegated	5/6/2024	MONO MACHINES LLC	Pendaflex S34G 5 1/4 Inch Expansion File Pocket, Le	\$171.00
24-01169	Registration	5/6/2024	AGRI PULSE COMMUNICATIONS	Annual Subscription to Agri-Pulse 2024	\$1,735.00
24-01170	Service	5/6/2024	CENTRAL TEXAS COMMERCIAL A/C	Chiller reconnect & fill up	\$337.50
24-01172	Delegated	5/6/2024	JAWS AUDIO LLC	Jaws Audio - OIV Symposium on Grapevine Epidemic	\$3,155.49
24-01172	Delegated	5/6/2024	JAWS AUDIO LLC	Jaws Audio - Additional Zoom capabilities being add	\$459.51
24-01167	Delegated	5/6/2024	MONO MACHINES LLC	Grip Pocket, Redrope, Letter, 3 1/2 Inch Accordion E	\$58.55
24-01167	Delegated	5/6/2024	MONO MACHINES LLC	Electric Stapler - Stanley-Bostitch Office Products 0:	\$71.76
24-01170	Service	5/6/2024	CENTRAL TEXAS COMMERCIAL A/C	Chiller reconnect & fill up	\$337.50
24-01171	Delegated	5/6/2024	TEXAS WINE AUCTION	2024 Texas Wine Auction Bronze Sponsorship. Cost:	\$5,000.00
24-01175	Automated SmartBuy	5/7/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Breathe Task Chair - Seat Width 21 5/8; Seat Depth 1	\$405.00
24-01175	Automated SmartBuy	5/7/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Task Chair - Headrest	\$55.00
24-01176	DIR Contract	5/7/2024	CDW GOVERNMENT INC	APC by Schneider Electric 1P Advantage Plan - 1 Yea	\$3,012.96
24-01175	Automated SmartBuy	5/7/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Installation Fee	\$15.00
24-01173	Delegated	5/7/2024	CITIBANK N A	AAW Conference Registration Fee	\$330.00
24-01174	Interagency	5/7/2024	UNIVERSITY OF TEXAS AT AUSTIN	ACP AG Pest 3A Vehicle Identification Decals	\$2,786.00
24-01176	DIR Contract	5/7/2024	CDW GOVERNMENT INC	APC by Schneider Electric Service Support - Upgrad	\$269.02
24-01181	Automated SmartBuy	5/8/2024	WORKQUEST	Mat, Anti-Fatigue, 1/2" , 2' X 3' , Fatigue Fighter (Supp	\$63.50
24-01179	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Top Tab File Guides, Blank, 1/3 Tab, 25 Point Pressb	\$400.61
24-01187	Automated SmartBuy	5/8/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Black Headrest for Breathe Task Chair	\$55.00
24-01187	Automated SmartBuy	5/8/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	425-60-33008-8Installation within C.O.G 12, 13, 14,	\$15.00
24-01179	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Breathe Task Chair w/Headrest Black	\$405.00
24-01179	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Black Headrest for Breathe Task Chair	\$55.00
24-01179	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	425-60-33008-8Installation within C.O.G 12, 13, 14,	\$15.00
24-01177	Membership-Professional	5/8/2024	NAAMO	2024 NAAMO (North American Agricultural of Marke	\$300.00
24-01178	Delegated	5/8/2024	CITIBANK N A	2024 PROCARD Oxygen is needed to repair (welding	\$25.67
24-01178	Delegated	5/8/2024	CITIBANK N A	2024 PROCARD Oxygen is needed to repair (welding	\$1.00
24-01178	Delegated	5/8/2024	CITIBANK N A	2024 PROCARD Oxygen is needed to repair (welding	\$5.50
24-01180	Automated SmartBuy	5/8/2024	STAPLES	Sharpie Permanent Marker, Fine Tip RED 30002	\$16.48
24-01180	Automated SmartBuy	5/8/2024	STAPLES	Sharpie Permanent Marker, Fine Tip, Blue 30003	\$16.48
24-01180	Automated SmartBuy	5/8/2024	STAPLES	Sharpie Permanent Marker, Fine Tip, Green	\$8.24
24-01180	Automated SmartBuy	5/8/2024	STAPLES	Post-it174; Greener Notes, 3" x 3", Canary Yellow, 10	\$8.04
24-01180	Automated SmartBuy	5/8/2024	STAPLES	Swingline Standard Staples	\$9.24
24-01182	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Permanent Marker, Fine Tip, Purple	\$10.39
24-01182	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Liquid Magnus Roller Ball Stick Pen, Red Ink	\$26.82
24-01183	Automated SmartBuy	5/8/2024	WORKQUEST	Hanging Folders Smead 73224 Letter	\$238.24
24-01183	Automated SmartBuy	5/8/2024	WORKQUEST	Self Stick Note Pad 3"X3" Yellow	\$13.02
24-01183	Automated SmartBuy	5/8/2024	WORKQUEST	Box, Archive Storage Removable lid Letter/Legal Rec	\$160.00
24-01184	Automated SmartBuy	5/8/2024	M&A GLOBAL CARTRIDGES LLC	Liquid Magnus Roller Ball Stick Pen, Red Ink	\$23.86
24-01184	Automated SmartBuy	5/8/2024	M&A GLOBAL CARTRIDGES LLC	Label Machine Supplies, Label, Addr, 1 1/8X3.5, Wh	\$124.50
24-01185	Automated SmartBuy	5/8/2024	FASTENAL COMPANY	Desktop Tape Dispenser 1" Core	\$5.80
24-01179	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Sharpie Permanent Marker, Fine Tip RED 30002	\$16.48
24-01179	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Sharpie Permanent Marker, Fine Tip, Blue 30003	\$16.48
24-01179	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Permanent Marker, Fine Tip, Purple	\$10.39
24-01179	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Sharpie Permanent Marker, Fine Tip, Green	\$8.24
24-01179	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Hanging Folders Smead 73224 Letter	\$238.24
24-01179	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Self Stick Note Pad 3"X3" Yellow	\$13.02
24-01179	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Post-it174; Greener Notes, 3" x 3", Canary Yellow, 10	\$8.04
24-01179	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Desktop Tape Dispenser 1" Core	\$5.80
24-01179	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Swingline Standard Staples	\$9.24
24-01179	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Liquid Magnus Roller Ball Stick Pen, Red Ink	\$26.82
24-01179	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Liquid Magnus Roller Ball Stick Pen, Red Ink	\$26.82
24-01179	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Label Machine Supplies, Label, Addr, 1 1/8X3.5, Wh	\$124.50
24-01179	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Box, Archive Storage Removable lid Letter/Legal Rec	\$160.00
24-01180	Automated SmartBuy	5/8/2024	STAPLES	Post-it Notes, 3" x 3", Poptimistic Collection, 100 Sh	\$24.74
24-01180	Automated SmartBuy	5/8/2024	STAPLES	Swingline Compact Desk Stapler	\$17.74
24-01182	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Legal Pad, Ruled, 8 1/2 X 11 3/4, White, 50 Sheets	\$35.22
24-01182	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Liquid Magnus Roller Ball Stick Pen, Blue Ink, Fine	\$26.50
24-01182	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Liquid Magnus Roller Ball Stick Pen, Blue Ink, Fine	\$26.50
24-01182	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Top Tab File Guides, Blank, 1/3 Tab, 25 Point Pressb	\$400.61
24-01184	Automated SmartBuy	5/8/2024	M&A GLOBAL CARTRIDGES LLC	Pad, Writing, Lgt 8.5X11.75 White	\$41.04
24-01184	Automated SmartBuy	5/8/2024	M&A GLOBAL CARTRIDGES LLC	Liquid Magnus Stick Roller Ball Pen, 0.7Mm, Blue Ink	\$23.72
24-01184	Automated SmartBuy	5/8/2024	M&A GLOBAL CARTRIDGES LLC	Liquid Magnus Stick Roller Ball Pen, 0.7Mm, Blue Ink	\$23.72
24-01184	Automated SmartBuy	5/8/2024	M&A GLOBAL CARTRIDGES LLC	Liquid Magnus Stick Roller Ball Pen, 0.5Mm, Blue Ink	\$23.72
24-01184	Automated SmartBuy	5/8/2024	M&A GLOBAL CARTRIDGES LLC	Liquid Magnus Stick Roller Ball Pen, 0.5Mm, Blue Ink	\$23.72
24-01186	Automated SmartBuy	5/8/2024	MKW PERFORMANCE, LLC	Note Pads, Writing Pads & Notebooks, Steno Book 6:	\$34.18
24-01179	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Post-it Notes, 3" x 3", Poptimistic Collection, 100 Sh	\$24.74
24-01179	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Note Pads, Writing Pads & Notebooks, Steno Book 6:	\$34.18
24-01179	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Legal Pad, Ruled, 8 1/2 X 11 3/4, White, 50 Sheets	\$35.22
24-01179	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Pad, Writing, Lgt 8.5X11.75 White	\$41.04
24-01179	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Swingline Compact Desk Stapler	\$17.74
24-01179	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Liquid Magnus Roller Ball Stick Pen, Blue Ink, Fine	\$26.50
24-01179	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Liquid Magnus Roller Ball Stick Pen, Blue Ink, Fine	\$26.50
24-01179	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Liquid Magnus Stick Roller Ball Pen, 0.7Mm, Blue Ink	\$23.72
24-01179	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Liquid Magnus Stick Roller Ball Pen, 0.7Mm, Blue Ink	\$23.72

24-01179	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Liquid Magnus Stick Roller Ball Pen, 0.5Mm, Blue Ink	\$23.72
24-01179	Automated SmartBuy	5/8/2024	MONO MACHINES LLC	Liquid Magnus Stick Roller Ball Pen, 0.5Mm, Blue Ink	\$23.72
24-01187	Automated SmartBuy	5/8/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Breathe Task Chair w/Headrest Black	\$405.00
24-01190	Interagency	5/9/2024	TEXAS HOUSE OF REPRESENTATIVES	Texas Flag - 6' X 9' NYLON - (Fly Date 05/10/2024)	\$53.00
24-01189	Automated SmartBuy	5/9/2024	MONO MACHINES LLC	U. S. Stamp Sign Professional Numberer, Self-Inking	\$113.31
24-01188	Delegated	5/9/2024	WEST GULF CONTAINERS LLC	2024 Connex for storage of supplies at the Brownsvil	\$1,530.00
24-01188	Delegated	5/9/2024	WEST GULF CONTAINERS LLC	2024 Connex for storage of supplies at the Brownsvil	\$1,850.00
24-01193	Automated SmartBuy	5/10/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Breathe Seating Chair (Commodity Code: 425-60-33	\$405.00
24-01191	Delegated	5/10/2024	AMERICAN ASSOCIATION OF NOTARIES INC	Shipping	\$2.27
24-01195	Interagency	5/10/2024	UNIVERSITY OF TEXAS AT AUSTIN	Registration Fee to participate in Writing Policies anc	\$1,190.00
24-01195	Interagency	5/10/2024	UNIVERSITY OF TEXAS AT AUSTIN	Registration Fee to participate in Mastering Mechani	\$595.00
24-01196	Registration	5/10/2024	HURLEY WRITE, INC.	Registration fee to participate in Better Business Wri	\$5,274.00
24-01191	Delegated	5/10/2024	AMERICAN ASSOCIATION OF NOTARIES INC	Notary Stamps and books for A. Slape, A. Lopez, B H	\$33.90
24-01191	Delegated	5/10/2024	AMERICAN ASSOCIATION OF NOTARIES INC	Notary Stamps and books for A. Slape, A. Lopez, B H	\$33.90
24-01191	Delegated	5/10/2024	AMERICAN ASSOCIATION OF NOTARIES INC	Shipping	\$1.14
24-01191	Delegated	5/10/2024	AMERICAN ASSOCIATION OF NOTARIES INC	Shipping	\$1.14
24-01192	Automated SmartBuy	5/10/2024	GALLS LLC	Rocky Lynx 16" Waterproof Snake Boots	\$133.72
24-01191	Delegated	5/10/2024	AMERICAN ASSOCIATION OF NOTARIES INC	Notary stamp and book for Bertha Serna	\$33.90
24-01191	Delegated	5/10/2024	AMERICAN ASSOCIATION OF NOTARIES INC	Notary Stamps and books for A. Slape, A. Lopez, B H	\$67.80
24-01191	Delegated	5/10/2024	AMERICAN ASSOCIATION OF NOTARIES INC	Shipping	\$3.40
24-01191	Delegated	5/10/2024	AMERICAN ASSOCIATION OF NOTARIES INC	Notary Stamps and books for A. Slape, A. Lopez, B H	\$67.80
24-01194	Delegated	5/10/2024	WORKQUEST	Scissor, Straight, 8" Length, Cut Length 3 1/4", Stainl	\$28.98
24-01198	Exempt Procure Legal Cite Req	5/13/2024	RELIANT ENERGY	FY24 Lubbock Regional Office Electricity Services	\$2,900.00
24-01199	Registration	5/13/2024	NATIONAL CONFERENCE ON WEIGHTS AND MEASL	2024 NCWM Annual Meeting - C Osborn_L Corn	\$500.00
24-01199	Registration	5/13/2024	NATIONAL CONFERENCE ON WEIGHTS AND MEASL	2024 NCWM Annual Meeting - C Osborn_L Corn	\$500.00
24-01200	Service	5/13/2024	MUNIZ ELECTRIC INC	Lights Repair	\$200.00
24-01198	Exempt Procure Legal Cite Req	5/13/2024	RELIANT ENERGY	FY24 Lubbock Regional Office Electricity Services	\$180.00
24-01198	Exempt Procure Legal Cite Req	5/13/2024	RELIANT ENERGY	FY24 Lubbock Regional Office Electricity Services	\$155.00
24-01198	Exempt Procure Legal Cite Req	5/13/2024	RELIANT ENERGY	FY24 Lubbock Regional Office Electricity Services	\$196.00
24-01198	Exempt Procure Legal Cite Req	5/13/2024	RELIANT ENERGY	FY24 Lubbock Regional Office Electricity Services	\$112.00
24-01198	Exempt Procure Legal Cite Req	5/13/2024	RELIANT ENERGY	FY24 Lubbock Regional Office Electricity Services	\$1,045.00
24-01198	Exempt Procure Legal Cite Req	5/13/2024	RELIANT ENERGY	FY24 Lubbock Regional Office Electricity Services	\$191.00
24-01198	Exempt Procure Legal Cite Req	5/13/2024	RELIANT ENERGY	FY24 Lubbock Regional Office Electricity Services	\$437.00
24-01198	Exempt Procure Legal Cite Req	5/13/2024	RELIANT ENERGY	FY24 Lubbock Regional Office Electricity Services	\$393.00
24-01198	Exempt Procure Legal Cite Req	5/13/2024	RELIANT ENERGY	FY24 Lubbock Regional Office Electricity Services	\$191.00
24-01197	Registration	5/13/2024	UNIVERSITY OF TEXAS AT AUSTIN	Professional Writing Certificate Program - University	\$1,795.00
24-01203	Delegated	5/14/2024	CITIBANK N A	Public Information Act Electronic Filing System	\$5.00
24-01209	Delegated	5/14/2024	ENVIRO A & W INC	RO System Maintenance	\$1,855.25
24-01206	Delegated	5/14/2024	AUSTIN FLAG AND FLAGPOLE INC	2024 TX State Flags 4'X6' Polyester for Livestock Exp	\$699.90
24-01206	Delegated	5/14/2024	AUSTIN FLAG AND FLAGPOLE INC	2024 Custom Logo 4'X6' (single side/reverse mirror i	\$952.00
24-01208	Spot Purchase	5/14/2024	ULINE INC	2024 Wide Span Storage Rack - Particle Board H-15:	\$987.00
24-01208	Spot Purchase	5/14/2024	ULINE INC	2024 Wide Span Storage Rack with post, horizontal f	\$148.19
24-01210	Spot Purchase	5/14/2024	STAPLES	Part # ICU7 Personal Convex Security Mirror | Qty 2 (	\$48.78
24-01201	Membership-Professional	5/14/2024	NATIONAL RURAL RECRUITMENT AND RETENTION	3Rnet Annual Membership Fees (July 1, 2024 - June :	\$5,000.00
24-01207	Automated SmartBuy	5/14/2024	INDUSTRIAL SOLUTIONS	Part # 17379389 | Qty 1 @ \$423.47 | Wet/Dry Vacu	\$423.47
24-01207	Automated SmartBuy	5/14/2024	INDUSTRIAL SOLUTIONS	Part # 14934897 | Qty 1 @ \$66.70 | Flatpack Disinf	\$66.70
24-01202	Automated SmartBuy	5/14/2024	BULLCHASE INC	Dry Erase Board 48 W Silver (Supplier Part Number: :	\$59.49
24-01205	Spot Purchase	5/14/2024	GRAINGER	Fellowes Back Support, Black. (Part Number: 8037E	\$73.33
24-01204	Registration	5/14/2024	NAAMO	2024 NAAMO Annual Conference Registration for TD	\$300.00
24-01204	Registration	5/14/2024	NAAMO	2024 NAAMO Annual Conference Registration for TD	\$300.00
24-01206	Delegated	5/14/2024	AUSTIN FLAG AND FLAGPOLE INC	2024 US Polyester 4X6 flags for Livestock Export Fac	\$689.90
24-01217	Membership-Professional	5/15/2024	CLERK OF THE SUPREME COURT	Annual Texas State Bar Membership Dues, June 1, 21	\$2,115.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 51 SP CSJ25 CornerStone ANSI 107 Class 3 Saf	\$204.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 52 SP CSJ25 CornerStone ANSI 107 Class 3 Saf	\$104.00
24-01216	Automated SmartBuy	5/15/2024	GALLS LLC	Lacrosse 17" Snake Country Boot Color (Brn) Size (8	\$155.29
24-01216	Automated SmartBuy	5/15/2024	GALLS LLC	Lacrosse 17" Snake Country Boot Color (Brn) Size (1	\$155.29
24-01216	Automated SmartBuy	5/15/2024	GALLS LLC	Lacrosse 17" Snake Country Boot Color (Brn) Size (1	\$155.29
24-01216	Automated SmartBuy	5/15/2024	GALLS LLC	4Xalpha Realtree Xtra Green Snake Boots Color (Brn	\$137.99
24-01216	Automated SmartBuy	5/15/2024	GALLS LLC	Lacrosse 17" Snake Country Boot Color (Brn) Size (9	\$155.29
24-01216	Automated SmartBuy	5/15/2024	GALLS LLC	Lacrosse 17" Snake Country Boot Color (Brn) Size (1	\$155.29
24-01216	Automated SmartBuy	5/15/2024	GALLS LLC	Lacrosse 17" Snake Country Boot Color (Brn) Size (9	\$155.29
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 1Small CS203 CornerStone ANSI 107 Class 3 M	\$375.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 2 SP CS203 CornerStone ANSI 107 Class 3 Mes	\$1,125.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 3 SP CS203 CornerStone ANSI 107 Class 3 Mes	\$2,250.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 4 SP CS203 CornerStone ANSI 107 Class 3 Mes	\$1,300.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 5 SP CS203 CornerStone ANSI 107 Class 3 Mes	\$621.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 6 SP CS203 CornerStone ANSI 107 Class 3 Mes	\$232.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 7 SP CS203 CornerStone ANSI 107 Class 3 Mes	\$240.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 8 SP CS200 CornerStone ANSI 107 Class 2 Mes	\$255.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 9 SP CS200 CornerStone ANSI 107 Class 2 Me	\$765.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 10 SP CS200 CornerStone ANSI 107 Class 2 Me	\$1,530.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 11 SP CS200 CornerStone ANSI 107 Class 2 Me	\$884.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 12 SP CS200 CornerStone ANSI 107 Class 2 Me	\$460.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 13 SP CS200 CornerStone ANSI 107 Class 2 Me	\$168.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 14 SP CS200 CornerStone ANSI 107 Class 2 Me	\$176.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 15 SP CSF01 CornerStone Enhanced Visibility F	\$350.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 16 SP CSF01 CornerStone Enhanced Visibility F	\$805.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 17 SP CSF01 CornerStone Enhanced Visibility F	\$805.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 18 SP CSF01 CornerStone Enhanced Visibility F	\$805.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 19 SP CSF01 CornerStone Enhanced Visibility F	\$874.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 20 SP CSF01 CornerStone Enhanced Visibility F	\$390.00

24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 21 SP CSF01 CornerStone Enhanced Visibility F	\$600.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 22 Emb C836 Port Authority Enhanced Visibility	\$600.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 23 SP CS423 CornerStone Select Lightweight Sr	\$405.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 24 SP CS423 CornerStone Select Lightweight Sr	\$1,215.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 25 SP CS423 CornerStone Select Lightweight Sr	\$2,430.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 26 SP CS423 CornerStone Select Lightweight Sr	\$1,404.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 27 SP CS423 CornerStone Select Lightweight Sr	\$690.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 28 SP CS423 CornerStone Select Lightweight Sr	\$248.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 29 SP CS423 CornerStone Select Lightweight Sr	\$256.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 30 Emb CS800 CornerStone Enhanced Visibility	\$780.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line31 Emb CP45 Port & Company Fashion Visor OS	\$240.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 32 SP J799S Port Authority ANSI 107 Class 3 Saf	\$131.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 33 SP J799S Port Authority ANSI 107 Class 3 Saf	\$524.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 34 SP J799S Port Authority ANSI 107 Class 3 Saf	\$1,834.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 35 SP J799S Port Authority ANSI 107 Class 3 Saf	\$1,310.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 36 SP J799S Port Authority ANSI 107 Class 3 Saf	\$665.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 37 SP J799S Port Authority ANSI 107 Class 3 Saf	\$540.00
24-01218	Delegated	5/15/2024	B & H FOTO & ELECTRONICS CORP	SanDisk 2TB Extreme Portable SSD V2 (Black)	\$331.30
24-01218	Delegated	5/15/2024	B & H FOTO & ELECTRONICS CORP	EZQuest 8-Port USB Type-C Multimedia Hub Adapte	\$199.96
24-01214	DIR Contract	5/15/2024	DELL MARKETING LP	PowerEdge R660XS Tailor Made - [PE_R660XS_TM]	\$843.25
24-01218	Delegated	5/15/2024	B & H FOTO & ELECTRONICS CORP	SanDisk 4TB Extreme Portable SSD V2 (Black)	\$599.98
24-01211	Automated SmartBuy	5/15/2024	STAPLES	.Part #404503 | Qty 12 @ \$1.63 = \$19.56 | Avery Mir	\$19.56
24-01214	DIR Contract	5/15/2024	DELL MARKETING LP	PowerEdge R660XS Tailor Made - [PE_R660XS_TM]	\$1,124.33
24-01214	DIR Contract	5/15/2024	DELL MARKETING LP	PowerEdge R660XS Tailor Made - [PE_R660XS_TM]	\$1,967.59
24-01214	DIR Contract	5/15/2024	DELL MARKETING LP	PowerEdge R660XS Tailor Made - [PE_R660XS_TM]	\$843.25
24-01214	DIR Contract	5/15/2024	DELL MARKETING LP	PowerEdge R660XS Tailor Made - [PE_R660XS_TM]	\$281.08
24-01214	DIR Contract	5/15/2024	DELL MARKETING LP	PowerEdge R660XS Tailor Made - [PE_R660XS_TM]	\$1,124.33
24-01214	DIR Contract	5/15/2024	DELL MARKETING LP	PowerEdge R660XS Tailor Made - [PE_R660XS_TM]	\$4,216.28
24-01214	DIR Contract	5/15/2024	DELL MARKETING LP	PowerEdge R660XS Tailor Made - [PE_R660XS_TM]	\$3,935.17
24-01214	DIR Contract	5/15/2024	DELL MARKETING LP	PowerEdge R660XS Tailor Made - [PE_R660XS_TM]	\$1,967.59
24-01214	DIR Contract	5/15/2024	DELL MARKETING LP	PowerEdge R660XS Tailor Made - [PE_R660XS_TM]	\$843.25
24-01214	DIR Contract	5/15/2024	DELL MARKETING LP	PowerEdge R660XS Tailor Made - [PE_R660XS_TM]	\$281.08
24-01214	DIR Contract	5/15/2024	DELL MARKETING LP	PowerEdge R660XS Tailor Made - [PE_R660XS_TM]	\$3,373.00
24-01214	DIR Contract	5/15/2024	DELL MARKETING LP	PowerEdge R660XS Tailor Made - [PE_R660XS_TM]	\$1,686.50
24-01214	DIR Contract	5/15/2024	DELL MARKETING LP	PowerEdge R660XS Tailor Made - [PE_R660XS_TM]	\$281.08
24-01214	DIR Contract	5/15/2024	DELL MARKETING LP	PowerEdge R660XS Tailor Made - [PE_R660XS_TM]	\$1,405.42
24-01214	DIR Contract	5/15/2024	DELL MARKETING LP	PowerEdge R660XS Tailor Made - [PE_R660XS_TM]	\$1,124.33
24-01214	DIR Contract	5/15/2024	DELL MARKETING LP	PowerEdge R660XS Tailor Made - [PE_R660XS_TM]	\$1,124.33
24-01214	DIR Contract	5/15/2024	DELL MARKETING LP	PowerEdge R660XS Tailor Made - [PE_R660XS_TM]	\$562.17
24-01211	Automated SmartBuy	5/15/2024	STAPLES	Part # 909750 | Qty 1 @ \$18.46 | 13.13" x 17.75" Se	\$18.46
24-01211	Automated SmartBuy	5/15/2024	STAPLES	Part # 800285 | Qty 4 @ \$4.17 = \$16.68 | First Aid Oi	\$16.68
24-01211	Automated SmartBuy	5/15/2024	STAPLES	Part # 2681650 | Qty 4 @ \$5.50 = \$22.00 | First Aid	\$22.00
24-01211	Automated SmartBuy	5/15/2024	STAPLES	Part # 2621074 | Qty 5 @ \$6.57 = \$32.85 | Avantus J	\$32.85
24-01211	Automated SmartBuy	5/15/2024	STAPLES	Part # 1557597 | Qty 5 @ \$18.55 = \$92.75 | M+A M	\$92.75
24-01211	Automated SmartBuy	5/15/2024	STAPLES	Part # 1134020 | Qty 2 @ \$5.53 = \$11.06 | Advantu	\$11.06
24-01211	Automated SmartBuy	5/15/2024	STAPLES	Part # 2599776 | Qty 1 @ \$49.76 | Universal Nonnr	\$49.76
24-01211	Automated SmartBuy	5/15/2024	STAPLES	Part # 513186 | Qty 7 @ \$2.34 = \$16.38 | Band-Aid I	\$16.38
24-01213	Automated SmartBuy	5/15/2024	WORKQUEST	Part # 61529301006 | Qty 15 @ \$1.77 = \$26.55 | Co	\$26.55
24-01213	Automated SmartBuy	5/15/2024	WORKQUEST	Part # 64085312706 | Qty 1 @ \$50.19 | Towel, Foo	\$50.19
24-01215	Automated SmartBuy	5/15/2024	BULLCHASE INC	Part # 1CF38 | Qty 1 @ \$68.00 | Paper Towel Disp S	\$68.00
24-01215	Automated SmartBuy	5/15/2024	BULLCHASE INC	Part # 2U227 | Qty 1 @ \$75.21 | Paper Towel Sheets	\$75.21
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 38 SP J799S Port Authority ANSI 107 Class 3 Saf	\$272.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 39 SP CSF01 CornerStone Enhanced Visibility F	\$35.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 40 SP CSF01 CornerStone Enhanced Visibility F	\$140.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 41 SP CSF01 CornerStone Enhanced Visibility F	\$490.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 42 SP CSF01 CornerStone Enhanced Visibility F	\$350.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 43 SP CSF01 CornerStone Enhanced Visibility F	\$190.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 44 SP CSF01 CornerStone Enhanced Visibility F	\$156.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 45 SP CSF01 CornerStone Enhanced Visibility F	\$80.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 46 SP CSJ25 CornerStone ANSI 107 Class 3 Safi	\$47.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 47 SP CSJ25 CornerStone ANSI 107 Class 3 Safi	\$188.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 48 SP CSJ25 CornerStone ANSI 107 Class 3 Safi	\$658.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 49 SP CSJ25 CornerStone ANSI 107 Class 3 Safi	\$470.00
24-01212	Exempt Procure Legal Cite Req	5/15/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 50 SP CSJ25 CornerStone ANSI 107 Class 3 Safi	\$245.00
24-01225	Delegated	5/16/2024	STAPLES	C-Line Heavyweight Polypropylene/PP Sheet Protect	\$9.50
24-01224	Service	5/16/2024	H&H DOORS INC	Overhead Door Annual Inspection and Maintenance	\$31.00
24-01225	Delegated	5/16/2024	STAPLES	Bostitch Electric Stapler, 20 Sheet Capacity, Black (I	\$56.18
24-01222	Service	5/16/2024	BONOAN VENTURES INC	2024 Annual Fire Extinguisher Inspection at the Hou:	\$350.00
24-01225	Delegated	5/16/2024	STAPLES	Smead File Pockets, 5.25" Expansion, Letter Size, Re	\$239.38
24-01224	Service	5/16/2024	H&H DOORS INC	Overhead Door Annual Inspection and Maintenance	\$213.00
24-01220	Automated SmartBuy	5/16/2024	Taylor Distribution Group, LLC	2-Propanol 4L	\$400.53
24-01219	Registration	5/16/2024	INTERNATIONAL FRESH PRODUCE ASSOCIATION	2024 Annual Meeting: State Child Nutrition Director:	\$650.00
24-01221	Service	5/16/2024	TEXAS A&M AGRILIFE RESEARCH	FY24 Electrical Nitrogen Generator Installation Colle	\$22,480.50
24-01226	Non-automated	5/16/2024	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 30 Ton Chiller	\$1,564.47
24-01226	Non-automated	5/16/2024	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 30 Ton Chiller	\$1,564.45
24-01223	Exempt Procure Legal Cite Req	5/16/2024	WORKQUEST	Expanding File Folder 3.5 inch, open top, Freight incl	\$40.25
24-01223	Exempt Procure Legal Cite Req	5/16/2024	WORKQUEST	Lead Refill, 0.7mm, 12 Leads/Rube, 12 Tubes/Box	\$11.11
24-01228	Automated SmartBuy	5/17/2024	MONO MACHINES LLC	Mouse Pad w/Wrist Rest, Nonskid Black	\$16.11
24-01228	Automated SmartBuy	5/17/2024	MONO MACHINES LLC	Memory Foam Keyboard Wrist Rest, Black	\$16.45
24-01227	Automated SmartBuy	5/17/2024	GALLS LLC	Lacrosse 17" Snake Country Boot Color (Brn) Size (9	\$155.29

24-01227	Automated SmartBuy	5/17/2024	GALLS LLC	Lacrosse 17" Snake Country Boot Color (Brn) Size (1	\$155.29
24-01229	Non-automated	5/17/2024	LAKE COUNTRY CHEVROLET INC	FY24 Chevrolet Silverado 3500	\$103,276.64
24-01227	Automated SmartBuy	5/17/2024	GALLS LLC	Lacrosse 17" Snake Country Boot Color (Brn) Size (7	\$155.29
24-01227	Automated SmartBuy	5/17/2024	GALLS LLC	Lacrosse 17" Snake Country Boot Color (Brn) Size (9	\$155.29
24-01227	Automated SmartBuy	5/17/2024	GALLS LLC	Lacrosse 17" Snake Country Boot Color (Brn) Size (8	\$465.87
24-01227	Automated SmartBuy	5/17/2024	GALLS LLC	Lacrosse 17" Snake Country Boot Color (Brn) Size (1	\$155.29
24-01227	Automated SmartBuy	5/17/2024	GALLS LLC	Lacrosse 17" Snake Country Boot Color (Brn) Size (9	\$155.29
24-01234	Delegated	5/20/2024	AMERICAN ASSOCIATION OF NOTARIES INC	Item No. TX701 Texas Notary Public Record Book (Jo	\$19.95
24-01233	Interagency	5/20/2024	UNIVERSITY OF TEXAS AT AUSTIN	Buisness Cards For Jesus Loyoza	\$55.00
24-01233	Interagency	5/20/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business Cards for Joe Gonzalez, Sara Hernandez, Jc	\$275.00
24-01233	Interagency	5/20/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business Cards for Javier Rodriguez	\$55.00
24-01233	Interagency	5/20/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business Cards for Daniel Jackson	\$55.00
24-01233	Interagency	5/20/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business Cards for Ricardo Castillo, Andrew Butler,	\$220.00
24-01233	Interagency	5/20/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business Cards for Sara Martin	\$55.00
24-01231	Non-automated	5/20/2024	COMMERCIAL VEHICLE LEASING, L.P.	23451 2024 Chevy Tahoe 2WD LS (04/01/2024 - 08/	\$6,804.60
24-01231	Non-automated	5/20/2024	COMMERCIAL VEHICLE LEASING, L.P.	23447 2024 Chevy Tahoe 2WD LS (04/01/2024 - 08/	\$5,470.90
24-01231	Non-automated	5/20/2024	COMMERCIAL VEHICLE LEASING, L.P.	23419 2024 Chevy Tahoe 2WD LS (04/01/2024 - 08/	\$6,564.15
24-01231	Non-automated	5/20/2024	COMMERCIAL VEHICLE LEASING, L.P.	23412 2024 Chevy Tahoe 2WD LS (04/01/2024 - 08/	\$6,640.90
24-01233	Interagency	5/20/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business Cards for Tiffany Lankford, Rhea Tomlinson	\$165.00
24-01234	Delegated	5/20/2024	AMERICAN ASSOCIATION OF NOTARIES INC	Item No. TX202 Texas Notary Stamp - Limited Editor	\$39.95
24-01234	Delegated	5/20/2024	AMERICAN ASSOCIATION OF NOTARIES INC	Item No. TX021 Texas Notary Supplies Basic Packag	\$56.95
24-01233	Interagency	5/20/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business Cards for Dan Hunter	\$110.00
24-01233	Interagency	5/20/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business Cards for Kara Smith	\$55.00
24-01232	Automated SmartBuy	5/20/2024	STAPLES	Self-inking stamp 2000 Plus 2460	\$58.82
24-01230	DIR Contract	5/20/2024	SHI GOVERNMENT SOLUTIONS INC	Samsung UN65DU8000F DU8000 Series - 65" Class	\$1,269.40
24-01233	Interagency	5/20/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business Cards for Brad Tullis	\$55.00
24-01233	Interagency	5/20/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business Cards for Vernay Reber	\$55.00
24-01233	Interagency	5/20/2024	UNIVERSITY OF TEXAS AT AUSTIN	Business Cards For Tammi Arender	\$55.00
24-01236	Interagency	5/21/2024	TEXAS HOUSE OF REPRESENTATIVES	State of Texas Flag for Patrick Gottsch	\$21.96
24-01235	Automated SmartBuy	5/21/2024	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 75KVA transformer	\$355.56
24-01237	Interagency	5/21/2024	TEXAS HOUSE OF REPRESENTATIVES	State of Texas Flag for Lawrence Mitchell	\$21.96
24-01235	Automated SmartBuy	5/21/2024	CENTRAL TEXAS COMMERCIAL A/C	Monthly Rental of 75KVA transformer	\$355.55
24-01239	Automated SmartBuy	5/22/2024	WORKQUEST	Water Delivery	\$50.00
24-01239	Automated SmartBuy	5/22/2024	WORKQUEST	Water, Bottled, 16.9 Oz, 24 Bottle/CS, Min Order 72	\$481.68
24-01246	Registration	5/22/2024	NATIONAL RURAL HEALTH ASSOCIATION	Registration Fee for 2024 Annual Rural Health Confe	\$895.00
24-01238	Automated SmartBuy	5/22/2024	WORKQUEST	Inside Delivery Fee	\$100.00
24-01238	Automated SmartBuy	5/22/2024	WORKQUEST	Water, Bottled, 16.9 Oz, 24 Bottle/CS, Min Order 72	\$481.68
24-01244	Interagency	5/22/2024	UNIVERSITY OF TEXAS AT AUSTIN	Registration Fee to participate in Critical Problem So	\$595.00
24-01241	Printing Services	5/22/2024	MACWATSON ENTERPRISES INC.	Graphix Digital Print 11.75"	\$606.00
24-01245	Exempt Procure Legal Cite Req	5/22/2024	UNION GROVE IND SCHOOL DIST	Oven: Convection:Union Grove H S	\$9,000.00
24-01245	Exempt Procure Legal Cite Req	5/22/2024	UNION GROVE IND SCHOOL DIST	Oven: Convection:Union Grove H S	\$9,000.00
24-01243	DIR Contract	5/22/2024	C&T Information Technology Consulting, I	Stop Gap Extn Bala 6/1 - 6/30/2024 C&T Tech DIR-Cl	\$16,160.00
24-01240	Service	5/22/2024	ASSOCIATION FOR RURAL & COMMUNITY HEALTH	Billing and Coding Workshop for Texas Rural Health	\$24,500.00
24-01242	DIR Contract	5/22/2024	DARLA CLOUD	Registration fee to participate in Mastering Tables an	\$344.82
24-01247	DIR Contract	5/23/2024	SHI GOVERNMENT SOLUTIONS INC	GoToAssist Remote Support Service -24050875563	\$5,054.00
24-01248	Automated SmartBuy	5/23/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Part # 425-60-844021 |WXO Midback Task Chair |	\$1,925.00
24-01248	Automated SmartBuy	5/23/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Part # 425-60-844022 |WXO Task Installation | Qty	\$75.00
24-01249	Automated SmartBuy	5/23/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Part # 425-60-844021 |WXO Midback Task Chair |	\$1,925.00
24-01249	Automated SmartBuy	5/23/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Part # 425-60-844022 |WXO Task Installation | Qty	\$75.00
24-01251	Delegated	5/23/2024	R & E INDUSTRIAL LLC	2024 Privacy Fence for the Del Rio Export Facility. Th	\$390.51
24-01251	Delegated	5/23/2024	R & E INDUSTRIAL LLC	2024 Privacy Fence for the Del Rio Export Facility. Th	\$3,698.50
24-01250	Registration	5/23/2024	TEXAS DIVISION OF EMERGENCY MANAGEMENT	Registration Fee for Jacob Stukenburg to attend/part	\$300.00
24-01252	Spot Purchase	5/24/2024	BULLCHASE INC	Wheel Chocks	\$155.76
24-01252	Spot Purchase	5/24/2024	BULLCHASE INC	Shop Towels	\$28.51
24-01252	Spot Purchase	5/24/2024	BULLCHASE INC	Scrubs In-A-Bucket	\$40.04
24-01252	Spot Purchase	5/24/2024	BULLCHASE INC	Moving Blanket	\$166.62
24-01253	Interagency	5/28/2024	TEXAS FACILITIES COMMISSION	TFC SFA Shower	\$7,500.00
24-01254	Spot Purchase	5/28/2024	PACIFIC STAR CORPORATION	Note Pads	\$35.16
24-01254	Spot Purchase	5/28/2024	PACIFIC STAR CORPORATION	Electric Stapler	\$38.49
24-01260	Exempt Procure Legal Cite Req	5/29/2024	SOUTH PLAINS FOOD BANK INC	2024 TEFAP CCC allocation CFDA 10.187 Round 2 - Phase 5	\$55,794.00
24-01261	Exempt Procure Legal Cite Req	5/29/2024	REGIONAL EAST TEXAS FOOD BANK	2024 TEFAP CCC allocation CFDA 10.187 Round 2 - Phase 5	\$158,440.00
24-01270	Exempt Procure Legal Cite Req	5/29/2024	GEO-SON CHILD CARE SERVICES INC	2023 Audit Reimbursement - GEO-SON CHILD CARE	\$13,500.00
24-01263	Exempt Procure Legal Cite Req	5/29/2024	HIGH PLAINS FOOD BANK	2024 TEFAP CCC allocation CFDA 10.187 Round 2 - Phase 5	\$48,628.00
24-01264	Exempt Procure Legal Cite Req	5/29/2024	WICHITA FALLS AREA FOOD BANK	2024 TEFAP CCC allocation CFDA 10.187 Round 2 - Phase 5	\$24,973.00
24-01265	Exempt Procure Legal Cite Req	5/29/2024	NORTH TEXAS FOOD BANK	2024 TEFAP CCC allocation CFDA 10.187 Round 2 - Phase 5	\$521,482.00
24-01266	Exempt Procure Legal Cite Req	5/29/2024	CENTRAL TEXAS FOOD BANK INC	2024 TEFAP CCC allocation CFDA 10.187 Round 2 - Phase 5	\$312,688.00
24-01267	Exempt Procure Legal Cite Req	5/29/2024	SOUTHEAST TEXAS FOOD BANK	2024 TEFAP CCC allocation CFDA 10.187 Round 2 - Phase 5	\$73,746.00
24-01268	Exempt Procure Legal Cite Req	5/29/2024	TARRANT AREA FOOD BANK	2024 TEFAP CCC allocation CFDA 10.187 Round 2 - Phase 5	\$311,897.00
24-01269	Exempt Procure Legal Cite Req	5/29/2024	FOOD BANK OF THE RIO GRANDE VALLEY INC	2024 TEFAP CCC allocation CFDA 10.187 Round 2 - Phase 5	\$247,151.00
24-01271	Exempt Procure Legal Cite Req	5/29/2024	FOOD BANK OF ABILENE INC DBA FOOD BANK O	2024 TEFAP CCC allocation CFDA 10.187 Round 2 - Phase 5	\$31,995.00

24-01272	Exempt Procure Legal Cite Req	5/29/2024	COASTAL BEND FOOD BANK	2024 TEFAP CCC allocation CFDA 10.187 Round 2 - Phase 5	\$84,281.00
24-01273	Exempt Procure Legal Cite Req	5/29/2024	FOOD BANK OF THE GOLDEN CRESCENT	2024 TEFAP CCC allocation CFDA 10.187 Round 2 - Phase 5	\$37,326.00
24-01274	Exempt Procure Legal Cite Req	5/29/2024	SOUTH TEXAS FOOD BANK	2024 TEFAP CCC allocation CFDA 10.187 Round 2 - Phase 5	\$76,420.00
24-01276	Exempt Procure Legal Cite Req	5/29/2024	EL PASOANS FIGHTING HUNGER FOOD BANK	2024 TEFAP CCC allocation CFDA 10.187 Round 2 - Phase 5	\$116,454.00
24-01256	Exempt Procure Legal Cite Req	5/29/2024	NUTRI MEAL RESOURCES	2023 Audit Reimbursement - Nutri Meal Resources: 2024 TEFAP CCC allocation CFDA 10.187	\$26,800.00
24-01259	Exempt Procure Legal Cite Req	5/29/2024	HOUSTON FOOD BANK	2024 TEFAP CCC allocation CFDA 10.187 Round 2 - Phase 5	\$921,782.00
24-01258	Exempt Procure Legal Cite Req	5/29/2024	SAN ANTONIO FOOD BANK INC	2024 TEFAP CCC allocation CFDA 10.187 Round 2 - Phase 5	\$325,326.00
24-01257	Spot Purchase	5/29/2024	PACIFIC STAR CORPORATION	Turf Entry Mat	\$134.56
24-01255	Spot Purchase	5/29/2024	PACIFIC STAR CORPORATION	Scrapper Entry Mat	\$66.67
24-01255	Spot Purchase	5/29/2024	DREAM RANCH OFFICE SUPPLIES	Freight	\$390.00
24-01255	Spot Purchase	5/29/2024	DREAM RANCH OFFICE SUPPLIES	Wooden Shipping Crate	\$1,285.26
24-01275	Spot Purchase	5/29/2024	MAVICH, LLC	Uline Plastic Shelf Bins - 11 x 12 x 6", Red	\$422.50
24-01262	Exempt Procure Legal Cite Req	5/29/2024	WEST TEXAS FOOD BANK INC	2024 TEFAP CCC allocation CFDA 10.187 Round 2 - Phase 5	\$53,617.00
24-01280	Automated SmartBuy	5/30/2024	MONO MACHINES LLC	2024 Dawn Detergent for Livestock Export Facilities.	\$2,577.50
24-01283	Automated SmartBuy	5/30/2024	MONO MACHINES LLC	Part # 66546 | Qty 2 @ \$22.73 = \$46.46 | Swiffer 8:	\$45.46
24-01284	Spot Purchase	5/30/2024	HENDERSON FIRE PROTECTION INC	2024 Fire Extinguisher Inspection Service Call at the	\$135.00
24-01286	Delegated	5/30/2024	MONO MACHINES LLC	2024 Paper Towels for Livestock Export Facilities. Pa	\$3,263.00
24-01287	Automated SmartBuy	5/30/2024	MONO MACHINES LLC	2024 Clorox Conc Germicidal Bleach for Livestock E	\$478.80
24-01289	Delegated	5/30/2024	SID TOOL CO INC	2024 Rust-Oleum Primer for Livestock Export Faciliti	\$2,058.00
24-01288	Registration	5/30/2024	PRYOR LEARNING, LLC	Qty 7 @ \$199.00 = \$1,393.00 - Fred Pryor unlimited f	\$1,393.00
24-01279	Exempt Procure Legal Cite Req	5/30/2024	UNIVERSITY OF TEXAS AT AUSTIN	2024 SFOT Coroplast Signage and Shelf Numbers. TI	\$120.00
24-01279	Exempt Procure Legal Cite Req	5/30/2024	UNIVERSITY OF TEXAS AT AUSTIN	2024 SFOT Coroplast Signage and Shelf Numbers. TI	\$120.00
24-01279	Exempt Procure Legal Cite Req	5/30/2024	UNIVERSITY OF TEXAS AT AUSTIN	2024 SFOT Coroplast Signage and Shelf Numbers. TI	\$166.66
24-01279	Exempt Procure Legal Cite Req	5/30/2024	UNIVERSITY OF TEXAS AT AUSTIN	2024 SFOT Coroplast Signage and Shelf Numbers. TI	\$144.30
24-01279	Exempt Procure Legal Cite Req	5/30/2024	UNIVERSITY OF TEXAS AT AUSTIN	2024 SFOT Coroplast Signage and Shelf Numbers. TI	\$15.00
24-01277	DIR Contract	5/30/2024	TITAN DATACOM INC	Cat6 Cables	\$3,436.30
24-01277	DIR Contract	5/30/2024	TITAN DATACOM INC	1' Cat6 patch cable blue	\$84.00
24-01277	DIR Contract	5/30/2024	TITAN DATACOM INC	7' Cat6 patch cable blue	\$112.00
24-01277	DIR Contract	5/30/2024	TITAN DATACOM INC	Cubicle faceplates	\$84.00
24-01277	DIR Contract	5/30/2024	TITAN DATACOM INC	Velcro	\$35.00
24-01277	DIR Contract	5/30/2024	TITAN DATACOM INC	24 Port patch panel	\$60.00
24-01277	DIR Contract	5/30/2024	TITAN DATACOM INC	Labor	\$1,487.50
24-01285	Automated SmartBuy	5/30/2024	WORKQUEST	Part #64521350104-2 | 10 @ \$60.91 = \$609.10| Le	\$609.10
24-01285	Automated SmartBuy	5/30/2024	WORKQUEST	Part #64521404059 | 5 @ \$77.55 = \$387.75| Legal s	\$387.75
24-01285	Automated SmartBuy	5/30/2024	WORKQUEST	white glove inside delivery -\$120.60 + liftgate \$45 = \$	\$165.60
24-01278	DIR Contract	5/30/2024	CDW GOVERNMENT INC	Part # 7597389 | Qty 2 @ 147.01 = \$ 294.02 | Poly V	\$294.02
24-01281	Automated SmartBuy	5/30/2024	STAPLES	Part #464050 | Qty 5 @ \$34.78 = \$173.90 | Duracel	\$173.90
24-01281	Automated SmartBuy	5/30/2024	STAPLES	Part #2599776 | Qty 1 @ 49.76 | Universal Nonmag	\$49.76
24-01281	Automated SmartBuy	5/30/2024	STAPLES	Part #587221 | Qty 8 @ \$31.88 = \$255.04 | TOPS Se	\$255.04
24-01281	Automated SmartBuy	5/30/2024	STAPLES	Part # 811132 | Qty 12 @ \$50.48 = \$605.76 | TOPS S	\$605.76
24-01281	Automated SmartBuy	5/30/2024	STAPLES	Part #294322 | Qty 18 @ \$4.75 = \$85.50 | Mead Spi	\$85.50
24-01281	Automated SmartBuy	5/30/2024	STAPLES	Part # 902714 | Qty 3 @ \$12.08 = \$36.24 | Paper Mz	\$36.24
24-01281	Automated SmartBuy	5/30/2024	STAPLES	Part # 50549 | Qty 1 @ 48.07 | Pilot Precise V5 RT F	\$48.07
24-01281	Automated SmartBuy	5/30/2024	STAPLES	Part #2772891 | Qty 12 @ \$2.76 = \$33.12 | 12" Met	\$33.12
24-01281	Automated SmartBuy	5/30/2024	STAPLES	Part #649446 | Qty 3 @ \$14.50 = \$43.50 | Staples 3-	\$43.50
24-01281	Automated SmartBuy	5/30/2024	STAPLES	Part # 2622142 | Qty 12 @ \$1.50 = \$18.00 | Staple:	\$18.00
24-01281	Automated SmartBuy	5/30/2024	STAPLES	Part #1730597 | Qty 2 @ \$20.76 = \$41.52 | Sharpie	\$41.52
24-01281	Automated SmartBuy	5/30/2024	STAPLES	Part # 317313 | Qty 12 @ \$2.43 = \$29.16 | Staples	\$29.16
24-01281	Automated SmartBuy	5/30/2024	STAPLES	Part # 508058 | Qty 12 @ \$4.64 = \$55.68 | Mead Sp	\$55.68
24-01281	Automated SmartBuy	5/30/2024	STAPLES	Part # 445150 | Qty 2 @ \$27.60 = \$55.20 | Smead S	\$55.20
24-01281	Automated SmartBuy	5/30/2024	STAPLES	Part #24463241 | Qty 6 @ \$8.02 = \$48.12 | Advant	\$48.12
24-01281	Automated SmartBuy	5/30/2024	STAPLES	Part # 167225 | Qty 1 @ \$95.91 | TRU RED8482; Str	\$95.91
24-01283	Automated SmartBuy	5/30/2024	MONO MACHINES LLC	Part # 44682 | Qty 6 @ \$18.35 = \$110.10 | Abilityone	\$110.10
24-01283	Automated SmartBuy	5/30/2024	MONO MACHINES LLC	Part # 13424 | Qty 6 @ \$5.89 = \$35.34 | Copper Rei	\$35.34
24-01283	Automated SmartBuy	5/30/2024	MONO MACHINES LLC	Part # 269933 | Qty 15 @ \$38.77 = \$581.55 | Plantr	\$581.55
24-01283	Automated SmartBuy	5/30/2024	MONO MACHINES LLC	Part #2389324 | Qty 12 @ \$46.37 = \$556.44 | Disinf	\$556.44
24-01283	Automated SmartBuy	5/30/2024	MONO MACHINES LLC	Part # 118419 | Qty 1 \$ 86.57 | Swiffer 21459Ct Re	\$86.57
24-01282	Automated SmartBuy	5/30/2024	M&A GLOBAL CARTRIDGES LLC	2024 Bath Tissues for Livestock Export Facilities. Bai	\$1,354.00
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part # 60569453081 | Qty 12 @ \$4.83 = \$57.96 | Sc	\$57.96
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part #60588400200 | Qty 6 @ \$7.64 = \$45.84 | Sta:	\$45.84
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part # 62060283003 .7 mm | Qty 6 @ \$14.55 = \$87.3	\$87.30
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part # 62060050150 | Qty 1 @ 15.75 | Wooden Penc	\$15.75
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part #62060182003 | Qty 3 @ \$11.11 = \$33.33 | Le	\$33.33
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part # 62086509262 - BLACK | Qty 2 @ \$6.22 |Mark	\$12.44
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part # 62086509262 - BLUE | Qty 2 @ \$6.22 |Marker	\$6.22
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part # 62086509262 - GREEN | Qty 1 @ \$6.22 |Mark	\$6.22
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part # 62086509262 - RED | Qty 1 @ \$6.22 |Marker,	\$6.22
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part # 62090362200 | Qty 3 @ \$11.54 = \$34.62 | Hig	\$34.62
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part # 78557270853 | Qty 12 @ \$2.10 = \$25.20 |Era:	\$25.20
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part # 83220112 | Qty 12 @ \$6.56 = \$78.72 | Tape 1	\$78.72
24-01296	Automated SmartBuy	5/31/2024	WORKQUEST	Part #64521350104-2 | 10 @ \$60.91 = \$609.10| Le	\$609.10
24-01296	Automated SmartBuy	5/31/2024	WORKQUEST	white glove inside delivery -\$120.60 + liftgate \$45 = \$	\$165.60
24-01298	Automated SmartBuy	5/31/2024	WORKQUEST	Part #64521350104-2 | 10 @ \$60.91 = \$609.10| Le	\$609.10
24-01298	Automated SmartBuy	5/31/2024	WORKQUEST	white glove inside delivery -\$120.60 + liftgate \$45 = \$	\$165.60

24-01299	Automated SmartBuy	5/31/2024	WORKQUEST	Part #64521350104-2 | 10 @ \$60.91 = \$609.10 | Le	\$609.10
24-01299	Automated SmartBuy	5/31/2024	WORKQUEST	white glove inside delivery -\$120.60 + liftgate \$45 = \$	\$165.60
24-01300	Automated SmartBuy	5/31/2024	WORKQUEST	Part #64521350104-2 | 10 @ \$60.91 = \$609.10 | Le	\$609.10
24-01293	Registration	5/31/2024	BEEFMASTER BREEDERS UNITED	2024 Beefmaster Breeders United Convention and T	\$1,000.00
24-01294	Automated SmartBuy	5/31/2024	DIVINE IMAGING INC	2024 Fabuloso for Livestock Export Facilities. Fabul	\$1,399.40
24-01290	Spot Purchase	5/31/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 SAGARPA Signs for the Export Pens. This line is	\$340.00
24-01290	Spot Purchase	5/31/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	2024 SAGARPA Signs for the Export Pens. This line is	\$35.00
RSH2023058	Exempt Procure Legal Cite Req	5/31/2024	GRAHAM REGIONAL MEDICAL CENTER	Graham Hospital District RSH2023058	\$9,841.00
RSH2023060	Exempt Procure Legal Cite Req	5/31/2024	HAMILTON COUNTY HOSPITAL DISTRICT	Hamilton County Hospital District	\$9,841.00
24-01302	Delegated	5/31/2024	ASSOCIATION FOR RURAL & COMMUNITY HEALTH	Billing and Coding Rural Health Hospitals	\$24,500.00
24-01291	Spot Purchase	5/31/2024	AHI ENTERPRISES LLC	Uline Plastic Shelf Bins - 11 x 12 x 6", Red	\$485.50
24-01295	Exempt Procure Legal Cite Req	5/31/2024	WORKQUEST	Calendar, Desk Pad, 22 X 17(Supplier Part Number:)	\$25.47
24-01297	Spot Purchase	5/31/2024	AHI ENTERPRISES LLC	Heavy Duty Packing Tape 3" x 55 yds clear tape	\$690.00
24-01297	Spot Purchase	5/31/2024	AHI ENTERPRISES LLC	Binder 1/2 Inch color black with clear sleeve	\$130.80
24-01297	Spot Purchase	5/31/2024	AHI ENTERPRISES LLC	Binder 1 inch Ring Size Black with clear sleeve	\$23.16
24-01297	Spot Purchase	5/31/2024	AHI ENTERPRISES LLC	Screen Wipes	\$88.08
24-01297	Spot Purchase	5/31/2024	AHI ENTERPRISES LLC	Towels C-Fold towels	\$251.25
24-01297	Spot Purchase	5/31/2024	AHI ENTERPRISES LLC	Toner, HP 508 A Cyan Toner CF361A	\$573.00
24-01297	Spot Purchase	5/31/2024	AHI ENTERPRISES LLC	902 XL ink cartridges set Black, Cyan, Magenta and Y	\$1,070.00
24-01297	Spot Purchase	5/31/2024	AHI ENTERPRISES LLC	Spiral Notebooks Steno 6x9	\$37.08
24-01297	Spot Purchase	5/31/2024	AHI ENTERPRISES LLC	small paper clips	\$17.28
24-01297	Spot Purchase	5/31/2024	AHI ENTERPRISES LLC	Letter size Brown File Pocket Folders	\$556.25
24-01301	Automated SmartBuy	5/31/2024	WORKQUEST	Supplier Part #47582824208, 5ml Luer-Lok Syringes	\$51.53
24-01301	Automated SmartBuy	5/31/2024	WORKQUEST	Supplier Part #47582824208, 5ml Luer-Lok Syringes	\$12.88
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part # MMR33012 | Qty 12 @ \$10.79 = \$129.48 | S	\$129.48
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part # 61562381501 | Qty 15 @ \$4.80 = \$72.00 | No	\$72.00
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part # MMM65414 | Qty 6 @ \$8.24 = \$49.44 | Self S	\$49.44
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part # 45006100103 | Qty 2 @ \$42.86 = \$85.72 | Ra	\$85.72
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part # 61543141001 | Qty 6 @ \$6.10 = \$36.60 | Mani	\$36.60
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part # 61593423702 - BLUE | Qty 1 @ \$3.70 | Self Sti	\$3.70
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part # 61593423702 - GREEN | Qty 1 @ \$3.70 | Self :	\$3.70
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part # 61593423702 - ORANGE | Qty 1 @ \$3.70 | Set	\$3.70
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part # 61593423702 - PURPLE | Qty 1 @ \$3.70 | Self :	\$3.70
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part # 61593423702 - RED | Qty 1 @ \$3.70 | Self Stic	\$3.70
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part # 61593423702 - YELLOW | Qty 1 @ \$3.70 | Sell	\$3.70
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part # 61593423702 - WHITE | Qty 1 @ \$3.70 | Self S	\$3.70
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part # 61593423702 - SIGN HERE | Qty 1 @ \$3.70 |	\$3.70
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part # 61588110100 | Qty 8 @ \$3.41 = \$27.28 | Des	\$27.28
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part # 62080510654 - 5mm BLACK | Qty 36 @ \$15.	\$556.92
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part # 62080510654 - 5mm BLUE -Qty 36 @ 15.47 =	\$556.92
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part # 62080510654 - 5mm RED - | Qty 30 @ \$ 15.4	\$464.10
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part # 62090381021 | Qty 12 @ \$10.45 = \$125.40 | I	\$125.40
24-01300	Automated SmartBuy	5/31/2024	WORKQUEST	white glove inside delivery -\$120.60 + liftgate \$45 = \$	\$165.60
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part # 20468595457 | Qty 3 @ \$27.21 = \$81.63 | Mo	\$81.63
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part # 20725292005 | Qty 12 @ \$6.04 = \$72.48 | C	\$72.48
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part # 48513500206 | Qty 6 @ \$51.45 = \$308.70 | H	\$308.70
24-01292	Automated SmartBuy	5/31/2024	WORKQUEST	Part # 48537030130 | Qty 4 @ \$49.74 = \$198.96 | H	\$198.96
24CPPP06	Exempt Procure Legal Cite Req	6/1/2024	WELLINGTON EMS INC	CPPP: Wellington EMS Grant Term: 6/1/2024-5/31/2	\$44,465.40
24CPPP05	Exempt Procure Legal Cite Req	6/1/2024	DEAF SMITH COUNTY HOSPITAL DISTRICT	Grant Term: 6/1/2024-5/31/2026 CPPP: Jarosek	\$39,928.75
24CPPP02	Exempt Procure Legal Cite Req	6/1/2024	AMY S JAROSEK	Grant Term: 6/1/2024-5/31/2026 CPPP: TMF	\$30,000.00
24CPPP01	Exempt Procure Legal Cite Req	6/1/2024	TMF HEALTH QUALITY INSTITUTE	Grant Term: 6/1/2024-5/31/2026	\$45,958.72
RFSI2024TS	Exempt Procure Legal Cite Req	6/1/2024	TARLETON STATE UNIVERSITY	RFSI2024TS Tareton State University Grant Term: 6/	\$749,410.00
24CPPP07	Exempt Procure Legal Cite Req	6/1/2024	LYNN COUNTY HOSPITAL DISTRICT	Grant Term: 6/1/2024-5/31/2026 CPPP: Lynn County Hospital District	\$22,500.00
24-01305	Automated SmartBuy	6/3/2024	VWR INTERNATIONAL, LLC	Supplier Part #EM-AX0156-1-(CS), (CS) Acetonitrile	\$2,405.70
24-01305	Automated SmartBuy	6/3/2024	VWR INTERNATIONAL, LLC	Supplier Part #EM-AX0156-1-(CS), (CS) Acetonitrile	\$601.42
24-01305	Automated SmartBuy	6/3/2024	VWR INTERNATIONAL, LLC	Supplier Part #EM-EX0996-2-(EA), (EA) Extran 300 Li	\$93.62
24-01313	DIR Contract	6/3/2024	TANCHES GLOBAL MANAGEMENT, INC.	VLA ADOBE CC ALL APPS - PRO FOR ENT SUBS NEW	\$569.03
24-01307	Delegated	6/3/2024	CITIBANK N A	Executive Massage Office Chair with Heated,45°Rec	\$198.88
24-01308	Automated SmartBuy	6/3/2024	M&A GLOBAL CARTRIDGES LLC	Exact Index Card Stock 110lb Blue	\$204.48
24-01308	Automated SmartBuy	6/3/2024	M&A GLOBAL CARTRIDGES LLC	Exact Index Card Stock 110# Canary	\$2,412.00
24-01304	Delegated	6/3/2024	ULINE INC	Clean Stride Mat with Sheets	\$125.00
24-01304	Delegated	6/3/2024	ULINE INC	Clean Mat Replacement Pad	\$118.00
24-01304	Delegated	6/3/2024	ULINE INC	Clean Mat Sheet with Frame	\$69.00
24-01304	Delegated	6/3/2024	ULINE INC	Clean Mat Replacement Pad	\$98.00
24-01312	Automated SmartBuy	6/3/2024	MONO MACHINES LLC	Toner Cartridge CF502X	\$135.11
24-01312	Automated SmartBuy	6/3/2024	MONO MACHINES LLC	Toner Cartridge CF500X	\$128.78
24-01312	Automated SmartBuy	6/3/2024	MONO MACHINES LLC	Toner Cartridge CF501X	\$135.11
24-01312	Automated SmartBuy	6/3/2024	MONO MACHINES LLC	Toner Cartridge CF503X	\$135.11
24-01315	Automated SmartBuy	6/3/2024	STAPLES	Toner Cartridge HP W2120A	\$265.26
24-01315	Automated SmartBuy	6/3/2024	STAPLES	Toner Cartridge HP W2123A	\$166.18
24-01315	Automated SmartBuy	6/3/2024	STAPLES	Toner Cartridge HP W2121A	\$166.18
24-01315	Automated SmartBuy	6/3/2024	STAPLES	Toner Cartridge HP W2122A	\$166.18
24-01303	Exempt Procure Legal Cite Req	6/3/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	TCI MODULAR QUOTE 24TDA238	\$30,846.00
24-01310	Exempt Procure Legal Cite Req	6/3/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Part # 425-60- 700950 |Huntsville Chair | Qty 12 @	\$5,700.00
24-01310	Exempt Procure Legal Cite Req	6/3/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Part # 425-60- 33008-8) installation | Qty 12 @ \$15	\$180.00

24-01310	Exempt Procure Legal Cite Req	6/3/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Part # 425-60-840607 | GXO Guest Chair | Qty 18 @	\$7,470.00
24-01310	Exempt Procure Legal Cite Req	6/3/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Part # 425-60-840608 installation | Qty 12 @ \$15.00	\$270.00
24-01309	Delegated	6/3/2024	TEXAS RESTAURANT ASSOCIATION	2024 Texas Restaurant Show 10x10 (200 ft) Booth Sp	\$2,000.00
24-01314	Membership-Professional	6/3/2024	TEXAS AGRICULTURAL LIFETIME LEADERSHIP P	Cohort XIX TALL Program tuition fee for Lindsay Baer	\$3,000.00
24-01311	Spot Purchase	6/3/2024	DREAM RANCH OFFICE SUPPLIES	Logitech Zone 750 Headset, 7.1"x6.5"x2.6"	\$3,825.00
24-01311	Spot Purchase	6/3/2024	DREAM RANCH OFFICE SUPPLIES	uni USB C to USB Hub Multiport Adapter, Aluminum	\$652.00
24-01311	Spot Purchase	6/3/2024	DREAM RANCH OFFICE SUPPLIES	Laptop Charger 65W Watt USB Type C AC Power Ad	\$1,428.00
24-01311	Spot Purchase	6/3/2024	DREAM RANCH OFFICE SUPPLIES	HP 62XL Black High-yield Ink cartridge | Works with I	\$1,779.00
24-01311	Spot Purchase	6/3/2024	DREAM RANCH OFFICE SUPPLIES	HP 62XL High Yield Tri-color Original Ink Cartridge, C	\$1,848.50
24-01316	DIR Contract	6/3/2024	TEKSYSTEMS INC	HelpDesk (Support Technician Level 1) Temp Joe Le	\$18,988.80
24-01305	Automated SmartBuy	6/3/2024	VWR INTERNATIONAL, LLC	Supplier Part #32916-500-(CS), (CS) Diamond Grip I	\$38.67
24-01305	Automated SmartBuy	6/3/2024	VWR INTERNATIONAL, LLC	Supplier Part #32916-500-(CS), (CS) Diamond Grip I	\$154.66
24-01305	Automated SmartBuy	6/3/2024	VWR INTERNATIONAL, LLC	Supplier Part #14230-824-(CS), (CS) Sample Vials, E	\$96.66
24-01305	Automated SmartBuy	6/3/2024	VWR INTERNATIONAL, LLC	Supplier Part #14230-824-(CS), (CS) Sample Viats, E	\$386.62
24-01306	Delegated	6/3/2024	OFFICE DEPOT	Item #285510, StarTech Wireless Presentation Rem	\$10.00
24-01306	Delegated	6/3/2024	OFFICE DEPOT	Item # 826096, Uni-ball 207 Retractable Fraud Preve	\$55.17
24-01306	Delegated	6/3/2024	OFFICE DEPOT	Item #285510, StarTech Wireless Presentation Rem	\$39.99
24-01323	Automated SmartBuy	6/4/2024	STAPLES	Part # 303884 | Qty 1 @ \$2.31 | Scotch Sure Start S	\$2.31
24-01323	Automated SmartBuy	6/4/2024	STAPLES	Part # 947429 | Qty 1 @ \$64.79 | Partners Brand Lite	\$64.79
24-01323	Automated SmartBuy	6/4/2024	STAPLES	Part # 657391 | Qty 5 @ \$7.36 | 10.5"W x 15"L Peel S	\$36.80
24-01323	Automated SmartBuy	6/4/2024	STAPLES	Part # 657404 | Qty 1 @ \$7.75 | Staples 3/16" Anti-	\$7.75
24-01325	Registration	6/4/2024	PRYOR LEARNING, LLC	Project Management Workshop Live online seminar,	\$398.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 14 SP CS200 CornerStone ANSI 107 Class 2 Me	\$154.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 15 SP CSF01 CornerStone Enhanced Visibility F	\$350.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 16 SP CSF01 CornerStone Enhanced Visibility F	\$770.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 17 SP CSF01 CornerStone Enhanced Visibility F	\$770.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 18 SP CSF01 CornerStone Enhanced Visibility F	\$770.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 19 SP CSF01 CornerStone Enhanced Visibility F	\$836.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 20 SP CSF01 CornerStone Enhanced Visibility F	\$390.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 21 SP CSF01 CornerStone Enhanced Visibility F	\$280.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 22 Emb C836 Port Authority Enhanced Visibility	\$600.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 23 SP CS423 CornerStone Select Lightweight Sr	\$405.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 24 SP CS423 CornerStone Select Lightweight Sr	\$1,215.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 25 SP CS423 CornerStone Select Lightweight Sr	\$2,430.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 26 SP CS423 CornerStone Select Lightweight Sr	\$1,404.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 27 SP CS423 CornerStone Select Lightweight Sr	\$660.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 28 SP CS423 CornerStone Select Lightweight Sr	\$217.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 29 SP CS423 CornerStone Select Lightweight Sr	\$224.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 30 Emb CS800 CornerStone Enhanced Visibility	\$780.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 31 Emb CP45 Port & Company Fashion Visor OE	\$240.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 32 SP J799S Port Authority ANSI 107 Class 3 Sal	\$131.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 33 SP J799S Port Authority ANSI 107 Class 3 Sal	\$524.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 34 SP J799S Port Authority ANSI 107 Class 3 Sal	\$1,834.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 35 SP J799S Port Authority ANSI 107 Class 3 Sal	\$1,310.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 36 SP J799S Port Authority ANSI 107 Class 3 Sal	\$665.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 37 SP J799S Port Authority ANSI 107 Class 3 Sal	\$540.00
24-01320	DIR Contract	6/4/2024	TITAN DATACOM INC	T&M Cat 6 cable - installed, terminated, tested and labeled including wall plate, jack and certification report.	\$3,500.00
24-01320	DIR Contract	6/4/2024	TITAN DATACOM INC	(0-150 Feet)	\$135.52
24-01319	DIR Contract	6/4/2024	TITAN DATACOM INC	T&M Cat 6 cable - installed, terminated, tested and labeled including wall plate, jack and certification report.	\$3,500.00
24-01319	DIR Contract	6/4/2024	TITAN DATACOM INC	(0-150 Feet)	\$1,000.00
24-01319	DIR Contract	6/4/2024	TITAN DATACOM INC	7' Cat6 patch cable blue	\$112.00
24-01324	Spot Purchase	6/4/2024	KAREN L REICHEK	Reimbursement to Karen Reichek for Two rooms at t	\$2,867.69
24-01324	Spot Purchase	6/4/2024	KAREN L REICHEK	Two rooms at the Coral Inn hotel in Rockhampton, A	\$2,867.69
24-01328	Spot Purchase	6/4/2024	ECOIMPRINT LLC	2024 Spot Bid Fair SF Shopping Bag for use in the GT	\$2,650.00
24-01328	Spot Purchase	6/4/2024	ECOIMPRINT LLC	2024 Spot Bid Fair SF Shopping Bag for use in the GT	\$1,775.00
24-01318	Spot Purchase	6/4/2024	PACIFIC STAR CORPORATION	Power Inverter	\$989.85
24-01318	Spot Purchase	6/4/2024	PACIFIC STAR CORPORATION	2-Way Radios	\$219.99
24-01326	Automated SmartBuy	6/4/2024	BULLCHASE INC	Cold Pack 6 - 5-1/2 L 4 W PK48	\$225.40
24-01317	Direct Publication Purchase	6/4/2024	NASDA	NASDA Membership Dues 2025 - July 1, 2024 - June	\$22,000.00
24-01327	Exempt Procure Legal Cite Req	6/4/2024	TEXAS FACILITIES COMMISSION	Request 26824, SFA, Power Pole	\$200.00
24-01321	Spot Purchase	6/4/2024	AHI ENTERPRISES LLC	Victor Technology Two Color Ribbon for Printing Cal	\$19.70
24-01329	Delegated	6/4/2024	STAPLES	HP 305X Black High Yield Toner Cartridge, 2/Pack (C	\$164.21
24-01329	Delegated	6/4/2024	STAPLES	Staples Remanufactured Magenta Standard Yield To	\$136.20
24-01329	Delegated	6/4/2024	STAPLES	Brother Black High Yield Toner Cartridge (TN-850), p	\$338.04
24-01329	Delegated	6/4/2024	STAPLES	Pilot G2 Retractable Gel Pens, Bold Point, Blue Ink, I	\$41.68
24-01329	Delegated	6/4/2024	STAPLES	Pilot G2 Retractable Gel Pens, Bold Point, Black Ink, I	\$20.84
24-01329	Delegated	6/4/2024	STAPLES	Pilot G2 Retractable Gel Pens, Bold Point, Red Ink, D	\$10.42
24-01329	Delegated	6/4/2024	STAPLES	Staples Steno Pads, 6" x 9", Gregg Ruled, Green, 80	\$39.46
24-01329	Delegated	6/4/2024	STAPLES	Mead Spiral 3-Subject Notebooks, 8.5" x 11", Colleg	\$71.25

24-01330	Delegated	6/4/2024	MONO MACHINES LLC	Quartet Skilcraft Cork Board, 24 X 36, Anodized Alun	\$95.78
24-01330	Delegated	6/4/2024	MONO MACHINES LLC	Astrobrights 22401 Color Cardstock, 65Lb, 8-1/2 X1	\$16.63
24-01330	Delegated	6/4/2024	MONO MACHINES LLC	Astrobrights 22791 Color Cardstock, 65Lb, 8 1/2 X 1	\$13.85
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 38 SP J799S Port Authority ANSI 107 Class 3 Saf	\$272.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 39 SP CSJ25 CornerStone ANSI 107 Class 3 Saf	\$47.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 40 SP CSJ25 CornerStone ANSI 107 Class 3 Saf	\$188.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 41 SP CSJ25 CornerStone ANSI 107 Class 3 Saf	\$658.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 42 SP CSJ25 CornerStone ANSI 107 Class 3 Saf	\$470.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 43 SP CSJ25 CornerStone ANSI 107 Class 3 Saf	\$245.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 44 SP CSJ25 CornerStone ANSI 107 Class 3 Saf	\$204.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 45 SP CSJ25 CornerStone ANSI 107 Class 3 Saf	\$104.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 1 Small CS203 CornerStone ANSI 107 Class 3 Mes	\$375.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 2 SP CS203 CornerStone ANSI 107 Class 3 Mes	\$1,125.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 3 SP CS203 CornerStone ANSI 107 Class 3 Mes	\$2,250.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 4 SP CS203 CornerStone ANSI 107 Class 3 Mes	\$1,300.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 5 SP CS203 CornerStone ANSI 107 Class 3 Mes	\$594.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 6 SP CS203 CornerStone ANSI 107 Class 3 Mes	\$203.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 7 SP CS203 CornerStone ANSI 107 Class 3 Mes	\$210.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 8 SP CS200 CornerStone ANSI 107 Class 2 Mes	\$255.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 9 SP CS200 CornerStone ANSI 107 Class 2 Mes	\$765.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 10 SP CS200 CornerStone ANSI 107 Class 2 Me	\$1,530.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 11 SP CS200 CornerStone ANSI 107 Class 2 Me	\$884.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 12 SP CS200 CornerStone ANSI 107 Class 2 Me	\$440.00
24-01322	Delegated	6/4/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Line 13 SP CS200 CornerStone ANSI 107 Class 2 Me	\$147.00
24-01331	Exempt Procure Legal Cite Req	6/5/2024	TEXSOM FOUNDATION DBA TEXSOM AWARDS	Specialty Crop Funds - TEXSOM Conference EXPO T	\$6,600.00
24-01335	Delegated	6/5/2024	NATIONAL PLANT BOARD	Registration Fee for Awinash Bhaktar to attend the 9i	\$600.00
24-01333	Spot Purchase	6/5/2024	HONEY BEE MINE LLC	2024 Completion of the TDA Quilt Project. Services t	\$500.00
24-01332	Spot Purchase	6/5/2024	AHI ENTERPRISES LLC	2024 Spot Bid Fair SF Hand Sanitizer Gel in one-gallc	\$239.88
24-01337	Spot Purchase	6/5/2024	SOFTWARE ONE INC	Visio P2 - Per User - 9 Months 07/01/24-03/31/25 - N	\$209.16
24-01331	Exempt Procure Legal Cite Req	6/5/2024	TEXSOM FOUNDATION DBA TEXSOM AWARDS	Wine Funds - TEXSOM Conference EXPO Table	\$6,600.00
24-01334	DIR Contract	6/5/2024	SHI GOVERNMENT SOLUTIONS INC	Microsoft Surface Pro Chargers -Total Micro - Part#: I	\$366.20
24-01336	Service	6/5/2024	YOUNG & PRATT INC	Service Daikin Minisplit_Vestibule	\$1,086.00
23-04926	Delegated	6/5/2024	CHARTER COMMUNICATIONS HOLDING LLC	One Installation Fee	\$110.88
23-04926	Delegated	6/5/2024	CHARTER COMMUNICATIONS HOLDING LLC	Internet Standard/Single Line	\$782.76
24-01344	Spot Purchase	6/6/2024	WAREHOUSE RACK COMPANY	2024 SFOT Racks for the new GO TEXAN Store openi	\$215.20
				Decal, Vinyl, 3M IJ35-10, O/Lam, Oraguard 210, 9.5" x 30", 2024 SAGARPA 2024 SAGARPA Signs for the Export Pens. This line is for the production of four door decals, 30.00 Horizontal and 9.50 Vertical Full Color.	
24-01340	Exempt Procure Legal Cite Req	6/6/2024	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Horizontal and 9.50 Vertical Full Color.	\$81.56
24-01344	Spot Purchase	6/6/2024	WAREHOUSE RACK COMPANY	2024 SFOT Racks for the new GO TEXAN Store openi	\$464.00
24-01344	Spot Purchase	6/6/2024	WAREHOUSE RACK COMPANY	2024 SFOT Racks for the new GO TEXAN Store openi	\$648.00
24-01342	Automated SmartBuy	6/6/2024	AHI ENTERPRISES LLC	Pack of (500) 12 x 8" 2 mil Gusseted Poly Bags	\$699.10
24-01339	Exempt Procure Legal Cite Req	6/6/2024	POSTMASTER ATTN FINANCE WINDOW	PO Box 629, Giddings TX 78942	\$123.00
24-01338	Automated SmartBuy	6/6/2024	STAPLES	12" x 10" x 8" Standard Shipping Boxes, 32 ECT, Kraft	\$50.84
24-01338	Automated SmartBuy	6/6/2024	STAPLES	Coastwide Professional8482; 9" x 7" x 5", 32 ECT, Sh	\$15.06
24-01347	Service	6/6/2024	RODE'S IRON & PIPE	BALANCE FORWARD ON WEIGHT TRUCK REPAIRED	\$150.00
24-01344	Spot Purchase	6/6/2024	WAREHOUSE RACK COMPANY	2024 SFOT Racks for the new GO TEXAN Store openi	\$208.00
24-01338	Automated SmartBuy	6/6/2024	STAPLES	12" x 12" x 12" Standard Shipping Boxes, 32 ECT, Kra	\$74.04
24-01341	Automated SmartBuy	6/6/2024	WORKQUEST	Cable Ties, Outdoor, 6" Black	\$35.50
24-01343	Exempt Procure Legal Cite Req	6/6/2024	UNIVERSITY OF TEXAS AT AUSTIN	Exam fee CTCD Evelyn Ward Qty 1 @ \$130.00	\$130.00
24-01345	Service	6/6/2024	HEAT TRANSFER SOLUTIONS INC	Replace VAV Box Controllers	\$2,950.00
24-01345	Service	6/6/2024	HEAT TRANSFER SOLUTIONS INC	Replace the existing BACnet Router and Perform Net	\$1,340.00
24-01345	Service	6/6/2024	HEAT TRANSFER SOLUTIONS INC	Upgrade Station software to Version 4.13.0.186	\$1,590.00
24-01346	Automated SmartBuy	6/6/2024	DREAM RANCH OFFICE SUPPLIES	RED Ink Pad USSP5460RD	\$12.99
24-01344	Spot Purchase	6/6/2024	WAREHOUSE RACK COMPANY	2024 SFOT Racks for the new GO TEXAN Store openi	\$99.80
24-01339	Exempt Procure Legal Cite Req	6/6/2024	POSTMASTER ATTN FINANCE WINDOW	PO Box 629, Giddings TX 78942	\$123.00
24-01350	Delegated	6/7/2024	METTLER-TOLEDO INC	Comparator Repair_XPE604KMC	\$1,156.60
24-01348	Automated SmartBuy	6/7/2024	MONO MACHINES LLC	Legal Pads 81/2x11 50 sheets per pad	\$70.44
24-01349	Spot Purchase	6/7/2024	Big Hit Productions, Inc.	2024 Spot Bid Fair SFOT Custom Tote Bags for use ir	\$1,600.00
24-01352	Automated SmartBuy	6/10/2024	SID TOOL CO INC	234 Piece, 50 Person, Industrial First Aid Kit, Metal C	\$64.90
24-01352	Automated SmartBuy	6/10/2024	SID TOOL CO INC	110 Piece, 25 Person, Industrial First Aid Kit, Metal C	\$2,971.20
24-01351	DIR Contract	6/10/2024	SHI GOVERNMENT SOLUTIONS INC	Dell Docking Station WD19S - Docking station - USB-	\$7,877.20
24-01354	Exempt Procure Legal Cite Req	6/10/2024	SOUTHWEST HUMAN DEVELOPMENT SERVICES CO	2023 Audit Reimbursement - SOUTHWEST HUMAN I	\$33,727.00
24-01355	Automated SmartBuy	6/10/2024	MONO MACHINES LLC	Liquid Magnus Roller Ball Stick Pen, Red Ink	\$19.93
24-01355	Automated SmartBuy	6/10/2024	MONO MACHINES LLC	Liquid Magnus Roller Ball Stick Pen, Red Ink	\$19.93
24-01353	Non-automated	6/10/2024	INNOVATION EVENT MANAGEMENT, LP	2024 EPA Region 6 PIRT Training - Transportation to f	\$2,028.27
24-01357	Delegated	6/11/2024	BULLCHASE INC	Combination Padlock 1 1/2in Rectgle Blck	\$83.52
24-01356	Delegated	6/11/2024	LAW OFFICE OF ALFRED T DENHAM	Gilberto Elizondo Olmeda v. Texas Dept of Agricultur	\$750.00

