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Required Posting of Certain Contracts Pursuant to Texas Government Code §2261.253

Award Date	Contract	Contract Description	Total Amount	Supplier
11/4/2025	26P0003955	HQ Fire Sprinkler Relocation	$2,272.28	1ST FP AUSTIN LLC
11/14/2025	26P0004608	R3 Laredo CL Backflow Rpr	$2,987.00	1ST FP SERVICES, LLC
11/24/2025	26P0005010	26R0006941	$2,277.95	4IMPRINT INC
9/1/2025	0000000000000000000005113	Uvalde Pest Control	$6,050.00	A - ZAP PEST CONTROL LLC
11/20/2023	0000000000000000000003568	AICD REMAP APP	$30,000.00	ACID REMAP LLC
10/30/2025	26P0003505	Equine Facility - North Servic	$18,850.00	ACM SERVICES LLC
11/3/2025	26P0003567	Equine Facility_Electric	$7,290.00	ACM SERVICES LLC
11/21/2025	26P0004719	Equine - Feed Barn Power	$9,580.00	ACM SERVICES LLC
11/20/2025	26P0004834	A26 FTU Green Pasters	$121.53	ACTION TARGET INC
6/24/2025	0000000000000000000004756	Action Intel Tech	$23,572.50	ACTIONABLE INTELLIGENCE TECHNOLOGIES INC
11/20/2023	0000000000000000000003569	Brownsville Lawn Services	$49,899.00	ADAMS TOTAL LAWN MAINTENANCE, LLC
10/1/2025	26P0001771	TYL Agilent TXSB Q1	$2,737.86	AGILENT TECHNOLOGIES INC
11/7/2025	26P0003603	FY26-HOU-GCMS220Agilentrepair	$13,066.70	AGILENT TECHNOLOGIES INC
11/21/2025	26P0004860	AUSSD-FlatBttmInserts	$770.00	AGILENT TECHNOLOGIES INC
11/24/2025	26P0005020	ABI-Agilent	$6,810.00	AGILENT TECHNOLOGIES INC
11/24/2025	26P0005032	ABI-Agilent PM	$6,810.00	AGILENT TECHNOLOGIES INC
10/21/2025	26P0003020	26R0004080	$28.29	AHI ENTERPRISES LLC
10/24/2025	26P0003291	GAnnex- AC Duct Installation	$2,846.00	AIRCO MECHANICAL LTD
6/1/2023	0000000000000000000003034	AY23 NEW Airgas Contract	$40,000.00	AIRGAS USA LLC
11/12/2025	26P0004371	LUB airgas 11.7.2025	$911.72	AIRGAS USA LLC
11/24/2025	26P0005000	HOU airgas 11.13.2025	$4,890.00	AIRGAS USA LLC
10/1/2025	26P0001729	GAR Airscan 9-8-25	$4,050.00	AIRSCAN TECHNOLOGIES INC
11/7/2025	26P0004203	WAC AirScan Fume Hoods	$1,100.00	AIRSCAN TECHNOLOGIES INC
11/6/2025	26P0003305	Eq.Fac. Hay Barn Conc.Flr	$31,500.00	ALBERTO JIMENEZ
9/18/2025	26P0000900	ELP- Aldinger Calibration	$1,412.00	ALDINGER COMPANY
9/26/2025	26P0001449	TMU Move Oil Filter	$6,371.76	AMERICAN AIRBOAT CORP
10/15/2025	26P0001589	TMU Boat Access Panel Install	$14,400.00	AMERICAN AIRBOAT CORP
10/31/2025	26P0003836	Tyler Fire Alarm	$1,765.00	AMERICAN FIRE PROTECTION GROUP
11/10/2025	26P0004241	UF Pro BDU Martin (Co F)	$751.41	ANARCHY OUTDOORS
9/1/2024	0000000000000000000004078	R5 SOUTH PEST CONTROL	$9,810.00	ANDY'S PEST TROOPERS INC

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11/13/2025	26P0004484	LDU Journalbook	$4,820.00	ANNA M BREED
11/30/2023	0000000000000000000003574	FY24 Brownwood Janitor	$43,350.00	ANTONIO G MARTINEZ DBA LONE STAR JANITOR
10/1/2025	26P0001802	3G04 Stalker Radar	$3,401.00	APPLIED CONCEPTS INC
11/6/2025	26P0004098	R3 Del Rio AO IAQ Testing	$1,100.00	APPLIED RESTORATION LLC
9/1/2025	0000000000000000000004962	Shredding Texarkana and Tyler	$3,000.00	ARK-LA-TEX SHREDDING CO INC
9/1/2024	0000000000000000000004082	Pest Control Services	$7,550.00	ART'S HOME PEST EXTERMINATION INC
9/1/2023	0000000000000000000003435	FY24 Laredo Pest Control	$3,450.00	ASASH TERMITE & PEST CONTROL CO INC
9/25/2025	26P0001289	CRC Estimate - 07 Dodge 3500	$6,825.00	AUSTIN CRC INC
10/16/2025	26P0002701	CRC Repair - Tahoe C24-8698	$6,631.74	AUSTIN CRC INC
11/21/2025	26P0004949	EST. CRC-C23-1737	$11,612.89	AUSTIN CRC INC
10/15/2025	26P0002600	HSD Lobby Flag Sets	$585.00	AUSTIN FLAG & FLAGPOLE
9/19/2025	26P0000977	C25 Graduation Venue	$7,600.00	AUSTIN RIDGE BIBLE CHURCH
10/22/2025	26P0003206	D25 Graduation Venue	$7,600.00	AUSTIN RIDGE BIBLE CHURCH
11/20/2025	26P0004847	PCM Desk Easel	$48.50	AWARD SPECIALTIES INC
11/1/2025	0000000000000000000005042	AXON Investigate License	$3,120.00	AXON ENTERPRISE INC
10/13/2025	0000000000000000000005241	FY26-31 Emory DL Janitorial	$27,643.32	B & L MAINTENANCE
11/21/2025	26P0004903	WES_Tablets (FR)	$407.60	B&H FOTO & ELECTRONICS CORP
11/25/2025	26P0005077	39" Monitor Rogers (Co A)	$1,492.49	B&H FOTO & ELECTRONICS CORP
9/1/2024	0000000000000000000004072	Kilgore Septic Tank Services	$15,000.00	BALLARDS SEPTIC TANK SERVICES LLC
1/1/2026	0000000000000000000005293	Wilco Prv. Maintenance Fence	$23,850.00	Barrier Fence LLC
11/4/2025	26P0003635	Gate Addition	$3,020.00	Barrier Fence LLC
11/20/2025	26P0004814	CIDTU Water Bottles	$2,627.64	BEN E KEITH FOOD COMPANY SAN ANTONIO
9/1/2025	0000000000000000000005039	HQ FY26 SOLICT Berla iVe Renew	$6,500.00	BERLA CORPORATION
10/30/2025	26P0003727	F25-0045 Vehicle Repair	$16,865.38	BILOXI CREEK ENTERPRISES INC
10/21/2025	26P0003056	ELP-SD Cooling Unit	$3,295.23	BIOMEDICAL SOLUTIONS INC
9/8/2025	26P0000323	Heat Sealers (SWAT B)	$360.00	BOTACH INC DBA BOTACH TACTICAL
9/9/2025	26P0000386	EVOC Scenario Mannequins	$745.00	BOTACH INC DBA BOTACH TACTICAL
9/11/2025	26P0000457	C25 Blast & Shine	$168.00	BOTACH INC DBA BOTACH TACTICAL
10/1/2025	26P0001754	C25 FTU Snap Caps	$1,200.00	BOTACH INC DBA BOTACH TACTICAL
10/7/2025	26P0002049	Chief Gun Safe	$1,850.00	BOTACH INC DBA BOTACH TACTICAL

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Award Date	Contract	Contract Description	Total Amount	Supplier
10/30/2025	26P0003734	A26 Gun Brush Kit	$910.00	BOTACH INC DBA BOTACH TACTICAL
11/20/2025	26P0004816	A26 FTU Blast & Shine	$168.00	BOTACH INC DBA BOTACH TACTICAL
10/10/2025	0000000000000000000005197	Narcan Blanket Contract	$50,000.00	BOUND TREE MEDICAL LLC
12/21/2023	0000000000000000000003619	R2 HQ_CL_Dacoma_Gessner Pest	$8,360.00	BRANDED PEST DEFENSE LLC
11/21/2025	26P0004604	Equine - Leveling, Grading	$48,800.00	BRANDON HOCHSTEDLER
11/20/2025	26P0004797	A26 FTU Breaching Pins&PryDoor	$3,076.40	BREACHING TECHNOLOGIES INC
11/25/2025	26P0005060	A26 OD Green Water Bottles	$3,760.00	BRIDGEFARMER'S, INC
9/1/2023	0000000000000000000003424	FY24 Harlingen Pest Control	$5,022.00	BUG OFF PEST CONTROL
10/21/2025	26P0003067	October Supplies Bullchase	$11,990.71	BULLCHASE, INC.
10/27/2025	26P0003265	26R0004529	$1,132.77	BULLCHASE, INC.
11/13/2025	26P0004357	Wilco-TTC-Portable AC	$5,162.42	BULLCHASE, INC.
11/14/2025	26P0004489	Chemlights (SRT 2)	$977.40	BULLCHASE, INC.
11/18/2025	26P0004682	26R0002704	$118.60	BULLCHASE, INC.
11/18/2025	26P0004676	26R0006539	$87.96	BULLCHASE, INC.
11/19/2025	26P0004610	IOD Midland Maint. Supp.	$1,749.31	BULLCHASE, INC.
11/24/2025	26P0004763	26R0006607	$1,969.02	BULLCHASE, INC.
11/25/2025	26P0005132	26R0007233	$742.86	BULLCHASE, INC.
11/26/2025	26P0005206	3C01 Cooler 26R0005338	$676.40	BULLCHASE, INC.
11/26/2025	26P0005202	Toolboxes (FI)	$2,539.20	BULLCHASE, INC.
9/1/2025	0000000000000000000004534	Lawn Care Services - Childress	$37,861.92	BURBA'S LANDSCAPING
10/20/2025	26P0002919	REG 5 CHILDRESS LANDSCAPING	$275.00	BURBA'S LANDSCAPING
9/8/2025	26P0000350	Greenville Office Lobby Window	$6,000.00	C&M VILLARREAL FAMILY LIMITED
11/21/2025	26P0004965	2A02 Monitor PL	$1,220.48	CAN-AM WIRELESS LLC
9/1/2025	0000000000000000000005036	HQ FY26 Solict Exterro	$5,058.96	CARAHSOFT TECHNOLGY CORPORATION
5/10/2023	0000000000000000000003013	DVR EXAMINER	$34,884.69	CARAHSOFT TECHNOLGY CORPORATION
11/3/2025	26P0003935	HQ 7402 Magnet Verify	$4,000.00	CARAHSOFT TECHNOLGY CORPORATION
11/4/2025	26P0003976	HQ 7402 Preserve License	$850.89	CARAHSOFT TECHNOLGY CORPORATION
2/1/2024	0000000000000000000003494	CRD ScanPro Maintenance	$4,975.00	CASO DOCUMENT MANAGEMENT INC
11/24/2025	26P0005014	ABI-Cayman TMS Imp Validations	$1,256.00	CAYMAN CHEMICAL COMPANY
8/27/2025	0000000000000000000005139	FY25 Response KVMs	$35,462.24	CDW GOVERNMENT INC

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9/29/2025	26P0001491	UPS Bldg N Replacement	$1,435.49	CDW GOVERNMENT INC
10/16/2025	26P0002759	HOUFY26 - 1 - MicroSD	$1,300.68	CDW GOVERNMENT INC
10/28/2025	26P0003487	Irving RSD UPS Replacement	$272.00	CDW GOVERNMENT INC
10/28/2025	26P0003521	CYB26 Computer Montiors	$6,509.96	CDW GOVERNMENT INC
10/30/2025	26P0003443	FY26 CYB Enclave Upgrade	$2,454.00	CDW GOVERNMENT INC
8/29/2025	0000000000000000000005167	Victoria Mold Remed Urgent	$31,856.00	CEDA-TEX SERVICES INC
8/22/2025	25P0019629	Edinburg Hangar Move Emergency	$18,783.00	CEDA-TEX SERVICES INC
10/22/2025	26P0003134	HQ-GA-126.03-Soundproof room	$9,781.00	CEDA-TEX SERVICES INC
10/30/2025	26P0003531	Austin-HQ-E-Railing Addition	$7,761.00	CEDA-TEX SERVICES INC
11/4/2025	26P0003959	20260601000 Taylor_Elect&Paint	$4,161.00	CEDA-TEX SERVICES INC
11/25/2025	26P0005041	Bldg GA 4th Flr Wall Demo	$4,681.00	CEDA-TEX SERVICES INC
8/29/2025	26P0000105	08.29.25_Aug Badges	$9,220.45	CENTRAL POLICE SUPPLY LTD
10/2/2025	26P0001856	10.02.25_Oct Badges	$10,872.95	CENTRAL POLICE SUPPLY LTD
10/9/2025	26P0002254	10.09.25_Award Accessories	$4,214.80	CENTRAL POLICE SUPPLY LTD
10/16/2025	26P0002706	10.16.25_Ret. Spec Order Badge	$430.75	CENTRAL POLICE SUPPLY LTD
11/4/2025	26P0003965	11.04.25_October Nameplates	$3,425.10	CENTRAL POLICE SUPPLY LTD
11/5/2025	26P0004017	11.5.25_Fitness Award Bar	$1,222.00	CENTRAL POLICE SUPPLY LTD
11/6/2025	26P0004109	11.6.25_November Badges	$13,148.95	CENTRAL POLICE SUPPLY LTD
11/18/2025	26P0004491	11.13.25_Badge Wallet	$415.35	CENTRAL POLICE SUPPLY LTD
9/20/2022	0000000000000000000002617	CID Onsite Shredding Services	$6,339.00	CENTRAL TEXAS SHREDDING INC
12/1/2025	0000000000000000000004965	DLD HQ Shredding	$47,400.00	CENTRAL TEXAS SHREDDING INC
9/1/2022	0000000000000000000002526	Crosbyton Tower Lease	$37,639.06	CHRISTOPHER K KNOX
4/16/2025	0000000000000000000004579	IBM Media Retention Storage	$12,508.66	CIMA SOLUTIONS GROUP LLC
9/1/2024	0000000000000000000004149	Palestine Septic Mainten	$28,520.00	CJSCS ENTERPRISES INC
10/22/2025	26P0003121	4A-F25-0142	$17,981.68	CLASSIC'S AUTO PAINT & BODY
8/20/2025	0000000000000000000005106	Rgn2_Lufkin ATS pwr supply	$3,075.25	CLIFFORD POWER SYSTEMS
12/1/2023	0000000000000000000003676	FY24 R6 SARHQ Generator SOLICT	$14,288.00	CLIFFORD POWER SYSTEMS
10/9/2023	0000000000000000000003438	Conroe Generator Service	$22,218.90	CLIFFORD POWER SYSTEMS
8/25/2023	0000000000000000000003389	Lufkin Generator Services	$24,500.00	CLIFFORD POWER SYSTEMS
9/1/2025	0000000000000000000004678	FY26SOLICIT ABILENE GENERATOR	$24,540.00	CLIFFORD POWER SYSTEMS

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9/1/2024	0000000000000000000004139	Texas City Generator Services	$24,999.99	CLIFFORD POWER SYSTEMS
12/1/2022	0000000000000000000002618	Stephenville Lawn Services	$19,082.00	CLIFTON FIX & RENT LLC
11/4/2025	26P0003957	HQ-G-Annex-Repair HVAC control	$8,717.22	CLIMATEC LLC
9/22/2025	26P0001067	Mini Bangs (SOG 3D)	$1,579.36	CMC GOVERNMENT SERVICES INC
11/10/2025	26P0004266	Training Mini Bangs (SRT 5)	$380.55	CMC GOVERNMENT SERVICES INC
11/19/2025	26P0004773	1A GARLAND FFO O 25 CMC GOV PL	$6,679.32	CMC GOVERNMENT SERVICES INC
9/12/2025	26P0000539	CMI Repair	$1,740.58	CMI INC
10/17/2025	26P0002852	10.17.25_Intox Mouthpieces	$7,261.31	CMI INC
11/10/2025	26P0004275	Anyglide24	$3,447.71	COLLEGE STATION AUTO PARTS INC
11/18/2025	26P0004685	Equipment Trays 1387032-40	$3,742.80	COLLEGE STATION AUTO PARTS INC
11/20/2025	26P0004807	2nd Qtr CVSA Decals FY 26-MCB	$15,900.00	COMMERCIAL VEHICLE SAFETY ALLIANCE
9/19/2025	26P0000976	THP 6B Helmets 26R0000847	$17,809.57	CON10GENCY CONSULTING, LLC
10/20/2025	26P0002913	10.20.25_IFAK Blowout Kit	$24,760.00	CON10GENCY CONSULTING, LLC
10/31/2025	26P0003815	Avon Gas Masks (Co A)	$3,539.20	CON10GENCY CONSULTING, LLC
11/7/2025	26P0004137	11.7.25_Medical Supplies	$26,865.40	CON10GENCY CONSULTING, LLC
11/14/2025	26P0004562	2A03 Helmets 26R0005065	$1,368.13	CON10GENCY CONSULTING, LLC
11/26/2025	26P0005193	AVON C50 Masks (FI)	$7,657.60	CON10GENCY CONSULTING, LLC
8/31/2023	0000000000000000000003456	Uvalde Lawn Services	$31,400.00	CONCAN SERVICES LLC
10/8/2025	26P0002176	REG 5 Childress Concrete Repai	$4,734.00	CONCEPT CONSTRUCTION LLC
9/19/2025	26P0000989	2B15- Rower CVE PL	$995.00	CONCEPT2 INC
11/17/2025	26P0004657	Alamo District Gym Equipment	$4,230.00	CONCEPT2 INC
9/1/2022	0000000000000000000002406	Waco Portable Toilet Rentals	$12,480.00	CONTRACTOR ENVIRONMENTAL SERVICES LLC
8/19/2024	0000000000000000000004096	FY25 SOLIC Garland CL Fire Mon	$2,100.00	CONVERGINT TECHNOLOGIES LLC
9/19/2025	26P0000936	Garland CL Fire Alarm Repair	$1,976.11	CONVERGINT TECHNOLOGIES LLC
11/25/2025	26P0005043	26R0006492	$1,344.00	CORO MEDICAL LLC
9/1/2023	0000000000000000000003073	FY24 THP Portable Restrooms	$6,393.60	COSTANCE D GOOCH
9/1/2024	0000000000000000000004041	FY25 THP Portable Restrooms	$6,393.60	COSTANCE D GOOCH
11/20/2025	26P0004786	TMU Gym Equipment	$16,731.50	COULTER VENTURES LLC DBA ROGUE FITNESS
9/1/2023	0000000000000000000003371	Greenville Tower Land Lease	$41,770.18	CROSSROAD COMMUNICATIONS INC
9/1/2024	0000000000000000000003961	FY25SOLCT Crowne Motorsports	$30,000.00	CROWN POWERSPORTS LLC

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11/18/2025	26P0004716	Crye Uniforms (SRT 4)	$3,132.47	CRYE PRECISION LLC
11/19/2025	26P0004767	Crye Uniforms (SRT 5)	$2,342.59	CRYE PRECISION LLC
9/12/2025	26P0000546	ELP SD HOODS	$1,465.00	C-SCAN TECHNOLOGIES INC
10/2/2025	26P0001836	THP 365 Slide	$18,927.30	CTC Gunworks, LLC
10/15/2025	26P0002676	HQ THP Pistols 44M and 45 ACP	$5,284.99	CTC Gunworks, LLC
10/20/2025	26P0002902	C25 FTU Sig Parts	$12,031.25	CTC Gunworks, LLC
10/28/2025	26P0003453	THP Rifles 26R0005176	$2,363.77	CTC Gunworks, LLC
11/10/2025	26P0004256	D25 FTU Sig Parts	$10,652.50	CTC Gunworks, LLC
11/19/2025	26P0004755	FTU P365 Slide W/Optic X16	$11,064.16	CTC Gunworks, LLC
11/20/2025	26P0004851	A26 FTU Photon Sig P365	$6,998.25	CTC Gunworks, LLC
11/21/2025	26P0004881	TANGO MSR Scopes	$3,983.49	CTC Gunworks, LLC
9/1/2025	0000000000000000000005223	Commercial RO/DI Meter System	$9,360.00	CULLIGAN WATER OF CENTRAL TX
10/2/2025	26P0001879	DI system - Culligan FY26	$2,480.00	CULLIGAN WATER OF CENTRAL TX
11/25/2025	26P0005075	Bottle fill. stat for Cleburne	$2,650.00	CURLY'S PLUMBING & BIG BLADE SEWER SVC
3/3/2025	0000000000000000000004435	Online Survey Services	$28,500.00	CUSTOMINSIGHT LLC
9/23/2025	26P0001087	DCS Amerifind Database	$1,200.00	DALLAS COMPUTER SERVICES INC
8/8/2025	25P0018535	R2 - ML - Upfit Vehicles	$30,948.80	DANA SAFETY DBA FLEET SAFETY EQUIPMENT
10/16/2025	26P0002686	Bump & Cover F22-8086 Q595097	$6,999.87	DANA SAFETY DBA FLEET SAFETY EQUIPMENT
10/20/2025	26P0002923	K9 Kennel for SOG C24-9259	$4,559.00	DANA SAFETY DBA FLEET SAFETY EQUIPMENT
10/16/2025	26P0002589	FTU Daniel Defense Upper Order	$5,400.00	DANIEL DEFENSE INC
10/1/2025	0000000000000000000005206	Harlingen Grounds Maintenance	$38,750.00	DEBORAH OLONADE
9/1/2024	0000000000000000000004239	Quitman Easement	$15,000.00	DENNIS WALKER & BECKY DEAN-WALKER
6/3/2025	25P0014815	Bldg E ICT RM 108	$18,184.86	DESIGNS THAT COMPUTE INC
11/21/2025	0000000000000000000005325	Pallet Removal at DPS HQ	$14,250.00	DIENE MARKETING LLC
11/10/2025	26P0004234	PELTOR comTac VI (SRT 1)	$5,616.50	DISCO32 TACTICAL ANTENNAS LLC
11/19/2025	26P0004720	Peltor Comms (SWAT A)	$8,033.34	DISCO32 TACTICAL ANTENNAS LLC
11/4/2025	26P0003964	RTU Flags & Accessories	$4,499.28	DIXIE FLAG AND BANNER COMPANY
10/23/2025	26P0003245	DWBG Autodesk Fusion	$1,901.20	DLT SOLUTIONS LLC
11/3/2025	26P0003916	FY26 AUTOCAD-REVIT LICENCES	$1,274.49	DLT SOLUTIONS LLC
11/5/2025	26P0004013	Austin-HQ-IOD-AutoDesk Lic.Rnw	$5,777.10	DLT SOLUTIONS LLC

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4/16/2021	0000000000000000000001509	Lazbuddie Tower Land Lease	$8,216.65	DONALD & KIM BIRKENFELD
9/1/2023	0000000000000000000003436	FY24 CorpusChri Lab Pest	$1,750.00	DOWELL PEST CONTROL LLC
9/1/2025	0000000000000000000004989	Pest Control Services-Riviera	$2,700.00	DOWELL PEST CONTROL LLC
9/1/2023	0000000000000000000003427	FY24 CorpusChristi Pest	$3,150.00	DOWELL PEST CONTROL LLC
8/21/2025	0000000000000000000005112	FY26 R3 SOLICT LosTomatesPOE P	$3,500.00	DOWELL PEST CONTROL LLC
9/1/2023	0000000000000000000003428	FY24 Brownsville Pest Control	$3,800.00	DOWELL PEST CONTROL LLC
9/1/2025	0000000000000000000005158	Falfurrias Insp Pest Control	$4,000.00	DOWELL PEST CONTROL LLC
9/1/2025	0000000000000000000005033	FY26 Queen City Pest Control	$4,450.00	DOWELL PEST CONTROL LLC
9/1/2024	0000000000000000000004119	FY25 SOLICT Laredo BSIF Pest	$4,750.00	DOWELL PEST CONTROL LLC
9/1/2023	0000000000000000000003338	Pest Services - DPS Mission	$4,800.00	DOWELL PEST CONTROL LLC
9/1/2023	0000000000000000000003335	Pest Control McAllen DPS AO	$5,200.00	DOWELL PEST CONTROL LLC
9/1/2025	0000000000000000000005076	Rio Grande City Pest Control	$6,250.00	DOWELL PEST CONTROL LLC
9/1/2025	0000000000000000000004998	Cleburne Pest Control Services	$6,650.00	DOWELL PEST CONTROL LLC
11/8/2023	0000000000000000000003544	Pierce/Wallisville Pest Svcs	$10,000.00	DOWELL PEST CONTROL LLC
8/25/2022	0000000000000000000002536	Pest Control South R2	$18,184.00	DOWELL PEST CONTROL LLC
8/25/2022	0000000000000000000002538	R2 Pest Control Central	$21,840.00	DOWELL PEST CONTROL LLC
8/15/2023	0000000000000000000003319	North Houston Pest control	$22,560.00	DOWELL PEST CONTROL LLC
10/4/2024	25P0001724	FY25 Renewal R2 Central Pest	$5,460.00	DOWELL PEST CONTROL LLC
10/28/2025	26P0003495	R3_AC_Police SafetyBanners	$715.85	DSM SAFETY PRODUCTS INC
12/1/2023	0000000000000000000003564	FY24 Eastland AO Janitor	$40,114.08	EAGLE VALLEY SOLUTIONS CORP
9/1/2024	0000000000000000000004103	R5 LUBBOCK TEMP JANITORIAL	$42,452.57	EAGLE VALLEY SOLUTIONS CORP
9/1/2025	0000000000000000000004839	SYNDER JANITORIAL SERVICES	$43,793.28	EAGLE VALLEY SOLUTIONS CORP
9/1/2023	0000000000000000000003075	FY24-SOLCT FIN Ice Machine Rnt	$13,331.52	EASY ICE LLC
9/22/2025	26P0001064	GAR Tweezers 9-10-25	$350.00	ELECTRON MICROSCOPY SCIENCES
11/25/2025	26P0005115	San Angelo FireAlarmPan Repair	$5,220.00	ENER-TEL SERVICES I LLC
9/1/2025	0000000000000000000004971	MailSafe Bio Safety Cabinet	$2,270.00	ENV SERVICES INC
11/20/2025	26P0004830	26R0006972 - 2C GAUGES	$404.30	EVCO PARTNERS LP DBA BURGOON COMPANY
11/21/2025	26P0004911	4B YPOE/BSIF Custodial	$59.29	EVCO PARTNERS LP DBA BURGOON COMPANY
11/25/2025	26P0005036	REG2_Beaumont_Mop Bucket	$123.22	EVCO PARTNERS LP DBA BURGOON COMPANY
10/1/2025	26P0001755	WAC Plates	$5,552.00	EXPOTECH, U.S.A., INC.

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Award Date	Contract	Contract Description	Total Amount	Supplier
10/1/2025	26P0001789	AMA Vial A-Line	$520.00	EXPOTECH, U.S.A., INC.
10/29/2025	26P0003631	CRPCL Chloroform	$288.00	EXPOTECH, U.S.A., INC.
11/7/2025	26P0004107	HQ Lighting Repair	$13,677.10	FACILITY SOLUTIONS GROUP INC
10/28/2024	0000000000000000000004631	Sulphur Springs Lawn Services	$33,890.00	FANDO LANDSCAPING AND LAWNCARE LLC
9/2/2025	26P0000166	TTC-Florence-Disposable Gloves	$332.80	FASTENAL COMPANY
10/1/2025	26P0001801	CRPCL Fastenal	$20.10	FASTENAL COMPANY
10/3/2025	26P0001952	Florence_TTC- Gojo Cleanser	$204.00	FASTENAL COMPANY
10/7/2025	26P0002108	WES_Light (FTM)	$415.44	FASTENAL COMPANY
10/31/2025	26P0003781	3C Batteries 26R0004275	$38.96	FASTENAL COMPANY
11/21/2025	26P0004898	3F01 Lysol	$164.40	FASTENAL COMPANY
12/8/2022	0000000000000000000002734	AADA-UAS-AOD	$9,500.00	FEDERAL AVIATION ADMINISTRATION
10/27/2025	26P0003283	Flash Bangs (SRT 1)	$6,797.45	FEDERAL EASTERN INTERNATIONAL LLC
10/29/2025	26P0003633	2A Comms 26R0003823	$7,558.24	FEDERAL EASTERN INTERNATIONAL LLC
10/29/2025	26P0003557	SignJet SNP-PLY-SAS License	$250.00	FELIX MEDIA SOLUTIONS INC
11/14/2025	26P0004511	3D09 Fleet Repair C20-6829	$16,558.08	FIESTA CHEVROLET INC
9/12/2022	0000000000000000000002604	R1 Fire Alarm Inspections	$24,800.00	FIRETROL PROTECTION SYSTEMS INC
10/17/2025	26P0002814	ELP BA Fisher Scientific	$92.20	FISHER SCIENTIFIC
10/21/2025	26P0003063	GAR-FTM-Distance Chemicals	$1,127.30	FISHER SCIENTIFIC
10/22/2025	26P0003161	AUS-TE-LD-cstrips	$3,555.00	FISHER SCIENTIFIC
11/26/2025	26P0005166	GAR-TE-Chemicals	$400.25	FISHER SCIENTIFIC
11/5/2025	26P0004029	Wreck Repair C24-6691 (Co D)	$15,499.84	FLORES PAINT & AUTO GLASS INC
10/30/2025	26P0003742	FY26 FTS Proficiency Tests	$10,135.00	FORENSIC SCIENCE CONSULTANTS INC DBA FOR
12/1/2024	0000000000000000000004157	Elevator Maintenance	$8,800.00	FORTRESS ELEVATOR LLC
7/1/2025	000000000000000000002008A	Lubbock Hangar Lease	$88,980.00	FRANCIS B FREEMAN JR
11/21/2025	26P0004189	CLD - QIAcube Connect TYL	$37,491.00	FRANKLIN YOUNG INTERNATIONAL INC
10/24/2025	26P0003290	MID-GCMS-PM-FULLSPCTRM	$11,423.70	FULL SPECTRUM GROUP LLC
9/1/2025	0000000000000000000004649	Portable Toilet Rental	$32,380.92	FUSIONSITE TEXAS HARLINGEN
9/1/2023	0000000000000000000003443	FY24 Beeville Pest Control	$2,400.00	G & G Pest Control
9/1/2023	0000000000000000000003337	Pest Services DPS Alice AO	$3,600.00	G & G Pest Control
9/18/2025	0000000000000000000005188	TOD Uniform Alterations_GT	$1,500.00	G T DISTRIBUTORS INC

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Award Date	Contract	Contract Description	Total Amount	Supplier
11/14/2025	000000000000000000000005319	A26 FlexRS Uniforms	$140,205.20	G T DISTRIBUTORS INC
8/12/2025	25P0016742	HQ THP 590A1 Shotguns	$49,200.00	G T DISTRIBUTORS INC
8/19/2025	25P0019158	08.19.25_St. Troop ShtRaincoat	$2,518.23	G T DISTRIBUTORS INC
8/27/2025	25P0019786	08.27.25_TX DPS Long Raincoats	$4,274.31	G T DISTRIBUTORS INC
9/5/2025	26P0000272	Armor skin Vests	$456.36	G T DISTRIBUTORS INC
9/9/2025	26P0000377	25R0027749	$3,590.49	G T DISTRIBUTORS INC
9/10/2025	26P0000434	D25 Mock Turtlenecks	$13,884.80	G T DISTRIBUTORS INC
9/12/2025	26P0000519	5C Uniform	$437.82	G T DISTRIBUTORS INC
9/12/2025	26P0000529	3B08 Trp. J. Salinas Uniforms	$577.75	G T DISTRIBUTORS INC
9/18/2025	26P0000840	3A Lt. Cholick GT Order	$7,992.44	G T DISTRIBUTORS INC
9/18/2025	26P0000807	D25 Backpacks	$10,158.40	G T DISTRIBUTORS INC
9/18/2025	26P0000827	09.18.25_St. Trp_Shrt_Long Coa	$32,665.40	G T DISTRIBUTORS INC
9/23/2025	26P0001109	C25 FTU Daniel Defense Parts	$1,471.06	G T DISTRIBUTORS INC
9/24/2025	26P0001188	7C Uniforms-Brady	$528.36	G T DISTRIBUTORS INC
9/25/2025	26P0001375	7B Bike Pants	$3,863.53	G T DISTRIBUTORS INC
9/26/2025	26P0001427	09.26.25_ Badges_Wallets	$1,326.01	G T DISTRIBUTORS INC
9/26/2025	26P0001458	3F02 Trp. Sanchez Coverall	$19.90	G T DISTRIBUTORS INC
9/29/2025	26P0001586	HSOC Uniform 26R0001879	$375.68	G T DISTRIBUTORS INC
9/30/2025	26P0001616	26R0002285	$185.20	G T DISTRIBUTORS INC
9/30/2025	26P0001642	D25 Riot Baton & Rings	$7,534.25	G T DISTRIBUTORS INC
10/1/2025	26P0001810	3G10 CMV Jacket Longoria	$307.75	G T DISTRIBUTORS INC
10/2/2025	26P0001842	C25 Inert Blue Guns	$6,212.70	G T DISTRIBUTORS INC
10/2/2025	26P0001875	HSOC Weapon Parts 26R0002220	$925.86	G T DISTRIBUTORS INC
10/2/2025	26P0001883	4B12 Inspector Medina Shirt	$83.57	G T DISTRIBUTORS INC
10/7/2025	26P0002135	C25 Backpacks	$6,656.00	G T DISTRIBUTORS INC
10/9/2025	26P0002249	D25 Inert Blue Guns	$6,212.70	G T DISTRIBUTORS INC
10/13/2025	26P0002410	R2-BGF-Fitzgerald Vest	$7,118.00	G T DISTRIBUTORS INC
10/13/2025	26P0002447	R5 B2-Strange-Vest/Helmet	$7,118.00	G T DISTRIBUTORS INC
10/14/2025	26P0002598	3D Lt. Powers XTU Brush Unif.	$1,942.41	G T DISTRIBUTORS INC
10/15/2025	26P0002617	3D01 Class D- J. Rios	$824.98	G T DISTRIBUTORS INC

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10/15/2025	26P0002599	26R0003917	$7,887.18	G T DISTRIBUTORS INC
10/16/2025	26P0002693	PB10 for C23-2447 J.Pina	$919.90	G T DISTRIBUTORS INC
10/16/2025	26P0002703	26R0004162	$8,251.75	G T DISTRIBUTORS INC
10/16/2025	26P0002704	7B06 Caps	$56.06	G T DISTRIBUTORS INC
10/16/2025	26P0002763	THP K9 Vertx 26R0002530	$2,248.75	G T DISTRIBUTORS INC
10/17/2025	26P0002799	4B-Polo Shirts	$110.74	G T DISTRIBUTORS INC
10/17/2025	26P0002857	4B03 Honor Guard Unif.	$435.00	G T DISTRIBUTORS INC
10/20/2025	26P0002912	R2-bgf- New Agent VestHelmet O	$28,472.00	G T DISTRIBUTORS INC
10/21/2025	26P0002943	10.20.25_Trooper Safety Vests	$36,900.00	G T DISTRIBUTORS INC
10/21/2025	26P0003065	1A04 AUG 25 GT DISTRIBUTORS PL	$1,303.73	G T DISTRIBUTORS INC
10/21/2025	26P0003087	Santiago Polos	$128.98	G T DISTRIBUTORS INC
10/21/2025	26P0003102	1A04.1A SEP 25 GT DISTRIBUT PL	$252.27	G T DISTRIBUTORS INC
10/21/2025	26P0003010	26R0004103	$10,513.93	G T DISTRIBUTORS INC
10/21/2025	26P0003107	26R0004174	$5,593.66	G T DISTRIBUTORS INC
10/22/2025	26P0003110	5A10 Coveralls	$39.80	G T DISTRIBUTORS INC
10/22/2025	26P0003116	10.22.25_Gun Solvent	$1,406.75	G T DISTRIBUTORS INC
10/22/2025	26P0003144	10.22.25_CID Raid Jackets	$1,108.44	G T DISTRIBUTORS INC
10/22/2025	26P0003090	3D01 Class D- E. Calvillo	$392.28	G T DISTRIBUTORS INC
10/23/2025	26P0003249	SGT. CANTU UNIFORMS	$423.37	G T DISTRIBUTORS INC
10/24/2025	26P0003308	3G04 Class D- A. Alonso	$1,270.95	G T DISTRIBUTORS INC
10/24/2025	26P0003353	3B03 Area Trooper Beanies	$828.96	G T DISTRIBUTORS INC
10/27/2025	26P0003422	Beanie Watch Caps	$518.10	G T DISTRIBUTORS INC
10/27/2025	26P0003429	BITTLER CLASS D UNIFORMS	$1,219.99	G T DISTRIBUTORS INC
10/28/2025	26P0003430	A26 Standard Neck Ties	$158.16	G T DISTRIBUTORS INC
10/28/2025	26P0003477	3G03 Class D- N. Salinas	$1,233.05	G T DISTRIBUTORS INC
10/28/2025	26P0003490	5B Hughes	$401.09	G T DISTRIBUTORS INC
10/29/2025	26P0003573	26R0004882	$114.99	G T DISTRIBUTORS INC
10/29/2025	26P0003621	3A Carrier 26R0003333	$925.00	G T DISTRIBUTORS INC
10/30/2025	26P0003656	7C Uniforms (Dwyer)	$308.26	G T DISTRIBUTORS INC
10/30/2025	26P0003665	3B09 Trp. A. Garza Uniforms	$189.06	G T DISTRIBUTORS INC

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10/30/2025	26P0003668	7C Uniforms (Garcia)	$141.00	G T DISTRIBUTORS INC
10/30/2025	26P0003715	7C Uniforms (K. Davis)	$620.77	G T DISTRIBUTORS INC
10/30/2025	26P0003722	A26 Riot Baton & Rings	$7,100.75	G T DISTRIBUTORS INC
10/30/2025	26P0003724	7C Uniforms (McIntire)	$620.77	G T DISTRIBUTORS INC
10/30/2025	26P0003731	7C Uniforms (Steed)	$616.65	G T DISTRIBUTORS INC
10/30/2025	26P0003736	A26 Embroidered THP Ball Cap	$3,586.70	G T DISTRIBUTORS INC
10/31/2025	26P0003759	7C Uniforms (Stack)	$608.41	G T DISTRIBUTORS INC
10/31/2025	26P0003794	6E05 GT SCHMIDT UNIFORMS	$374.12	G T DISTRIBUTORS INC
10/31/2025	26P0003804	5A09 Caps	$560.60	G T DISTRIBUTORS INC
10/31/2025	26P0003809	6D09 GT DANIEL TROUSERS	$191.86	G T DISTRIBUTORS INC
10/31/2025	26P0003813	6C05 GT MORENO UNIFORMS	$467.59	G T DISTRIBUTORS INC
10/31/2025	26P0003826	REC Sgt. Timms FlexRS	$967.94	G T DISTRIBUTORS INC
11/3/2025	26P0003862	A26 Backpacks	$10,158.40	G T DISTRIBUTORS INC
11/3/2025	26P0003867	TOD Major Taylor Nielson Badge	$70.95	G T DISTRIBUTORS INC
11/3/2025	26P0003936	2E08-Alegria PL	$1,259.41	G T DISTRIBUTORS INC
11/4/2025	26P0003968	A26 Mock Turtlenecks	$13,884.80	G T DISTRIBUTORS INC
11/4/2025	26P0003971	4BO2 PATCHES	$375.00	G T DISTRIBUTORS INC
11/5/2025	26P0004010	5A10 Uniform	$1,096.61	G T DISTRIBUTORS INC
11/5/2025	26P0004024	R1- ML- Galindo helmet/vest	$7,118.00	G T DISTRIBUTORS INC
11/6/2025	26P0004043	5A05	$1,401.50	G T DISTRIBUTORS INC
11/6/2025	26P0004065	3A02 Trp. Montelongo Uniform	$1,383.82	G T DISTRIBUTORS INC
11/6/2025	26P0004129	HSOC Award Bar 26R0003462	$271.10	G T DISTRIBUTORS INC
11/7/2025	26P0004134	R2-BGF-VestHelmet-OscarGarcia	$7,118.00	G T DISTRIBUTORS INC
11/7/2025	26P0004209	11.7.25_Ammo_9MM Practice	$4,732.38	G T DISTRIBUTORS INC
11/7/2025	26P0004143	A26 Flashlight Holder	$3,075.00	G T DISTRIBUTORS INC
11/11/2025	26P0004293	R4C3 Vests	$18,594.75	G T DISTRIBUTORS INC
11/11/2025	26P0004294	6D vest order	$13,316.25	G T DISTRIBUTORS INC
11/11/2025	26P0004295	R6-AS-Kyle	$7,118.00	G T DISTRIBUTORS INC
11/12/2025	26P0004319	6B10 GT QUIROZ UNIFORMS	$318.62	G T DISTRIBUTORS INC
11/12/2025	26P0004321	6B10 GT MODEQUILLO UNIFORMS	$472.76	G T DISTRIBUTORS INC

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Award Date	Contract	Contract Description	Total Amount	Supplier
11/12/2025	26P0004188	11.07.25_Ammo_12ga 00 Buck	$23,196.80	G T DISTRIBUTORS INC
11/12/2025	26P0004322	6B07 GT BATEMAN UNIFORMS	$291.88	G T DISTRIBUTORS INC
11/12/2025	26P0004326	6B04 GT HUNTINGTON UNIFORMS	$236.38	G T DISTRIBUTORS INC
11/12/2025	26P0004336	6C11 GT ORANDAY UNIFORMS	$451.19	G T DISTRIBUTORS INC
11/12/2025	26P0004345	6C10 GT DELAGARZA UNIFORMS	$159.31	G T DISTRIBUTORS INC
11/12/2025	26P0004356	R6-SA Travis Poerner	$7,118.00	G T DISTRIBUTORS INC
11/12/2025	26P0004377	Cassandra Armas Green Jacket	$288.75	G T DISTRIBUTORS INC
11/12/2025	26P0004382	1C04 Uniform 26R0004433	$392.40	G T DISTRIBUTORS INC
11/13/2025	26P0004403	11.13.25_Raincoats	$4,120.74	G T DISTRIBUTORS INC
11/14/2025	26P0004524	4B-UPortillo	$452.85	G T DISTRIBUTORS INC
11/14/2025	26P0004526	2A Beanies 26R0004734	$1,295.25	G T DISTRIBUTORS INC
11/14/2025	26P0004520	11.14.25_Gun Case & Rifle Mag	$679.80	G T DISTRIBUTORS INC
11/14/2025	26P0004529	4B13 Insp Sherwood Shirts	$271.71	G T DISTRIBUTORS INC
11/14/2025	26P0004532	5C04 Uniforms	$189.06	G T DISTRIBUTORS INC
11/17/2025	26P0004613	Durango Lightbar	$2,109.00	G T DISTRIBUTORS INC
11/17/2025	26P0004655	6E03 GT WHEELERS UNIFORMS	$532.82	G T DISTRIBUTORS INC
11/19/2025	26P0004737	11.19.25_Badeg Wallet & Cover	$1,572.95	G T DISTRIBUTORS INC
11/19/2025	26P0004738	Uniforms/Cpl L Juarez	$635.26	G T DISTRIBUTORS INC
11/19/2025	26P0004713	11.18.25_Raid_TXDPS Coats	$4,931.25	G T DISTRIBUTORS INC
11/19/2025	26P0004752	Uniforms/Trp J Duncan	$635.26	G T DISTRIBUTORS INC
11/19/2025	26P0004759	11.19.25_Aircraft Polos	$1,242.24	G T DISTRIBUTORS INC
11/19/2025	26P0004760	Uniforms/G Monahan/Sharpe	$635.26	G T DISTRIBUTORS INC
11/19/2025	26P0004761	Uniforms/A Forsten	$635.26	G T DISTRIBUTORS INC
11/19/2025	26P0004765	Uniforms/A Manley	$635.26	G T DISTRIBUTORS INC
11/19/2025	26P0004768	Uniforms/M Bulluck	$635.26	G T DISTRIBUTORS INC
11/19/2025	26P0004772	Uniforms/R De La Torre	$635.26	G T DISTRIBUTORS INC
11/19/2025	26P0004775	Uniforms/D Earnest	$635.26	G T DISTRIBUTORS INC
11/19/2025	26P0004778	Uniforms/T Andrews	$635.26	G T DISTRIBUTORS INC
11/19/2025	26P0004781	Uniforms/J Rowe	$635.26	G T DISTRIBUTORS INC
11/19/2025	26P0004785	Uniforms/R Macias	$635.26	G T DISTRIBUTORS INC

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Award Date	Contract	Contract Description	Total Amount	Supplier
11/19/2025	26P0004787	Uniforms/D Brown	$635.26	G T DISTRIBUTORS INC
11/20/2025	26P0004788	11.19.25_Clip-on Ties	$2,160.00	G T DISTRIBUTORS INC
11/20/2025	26P0004796	6B05,01 GT MAGNIFIERS	$3,102.50	G T DISTRIBUTORS INC
11/20/2025	26P0004801	6B10 GT VELAZCO CARRIER	$318.62	G T DISTRIBUTORS INC
11/20/2025	26P0004809	11.20.25_Badges_Wallets_Pens	$5,118.05	G T DISTRIBUTORS INC
11/20/2025	26P0004826	HQ 7403 GT Aguilera	$6,198.25	G T DISTRIBUTORS INC
11/20/2025	26P0004842	2B12 TRP CERDA ARMORSKIN PL	$318.62	G T DISTRIBUTORS INC
11/20/2025	26P0004836	HQ 7401 GT WIlliams	$7,118.00	G T DISTRIBUTORS INC
11/20/2025	26P0004844	Uniforms/M Duarte	$635.26	G T DISTRIBUTORS INC
11/20/2025	26P0004857	Uniforms/G Weikel	$635.26	G T DISTRIBUTORS INC
11/20/2025	26P0004856	HQ 7402 GT Delgado-Salazar	$6,198.25	G T DISTRIBUTORS INC
11/20/2025	26P0004868	Uniforms/A Bujan	$635.26	G T DISTRIBUTORS INC
11/20/2025	26P0004870	3A04 Sgt. Garza	$321.81	G T DISTRIBUTORS INC
11/20/2025	26P0004874	Uniforms/Lt. N Allison	$635.26	G T DISTRIBUTORS INC
11/20/2025	26P0004876	Uniforms/C Contreras	$635.26	G T DISTRIBUTORS INC
11/21/2025	26P0004902	6B07 GT LEE CHONG UNIFORMS	$390.52	G T DISTRIBUTORS INC
11/21/2025	26P0004921	R6-AS-Harrimans Gear	$1,213.94	G T DISTRIBUTORS INC
11/21/2025	26P0004961	FTU Polos Broussard	$319.86	G T DISTRIBUTORS INC
11/24/2025	26P0004971	26R0006480	$20,726.73	G T DISTRIBUTORS INC
11/24/2025	26P0004983	6B10 GT MORGAN UNIFORMS	$159.31	G T DISTRIBUTORS INC
11/25/2025	26P0005058	3G03- Class D S. Hinojsa	$1,233.05	G T DISTRIBUTORS INC
11/25/2025	26P0005107	BDU Rodriguez (Co D)	$429.00	G T DISTRIBUTORS INC
11/25/2025	26P0005110	5A01 Holley	$283.59	G T DISTRIBUTORS INC
11/25/2025	26P0005112	5A01 Perez Jacket	$381.09	G T DISTRIBUTORS INC
11/25/2025	26P0005118	B26 Mock Turtlenecks	$13,884.80	G T DISTRIBUTORS INC
11/26/2025	26P0005200	7B06 Van Gundy class D	$571.38	G T DISTRIBUTORS INC
11/26/2025	26P0005211	1D04 Uniform 26R0006317	$771.92	G T DISTRIBUTORS INC
11/26/2025	26P0005210	Leica Disto Meters (FI)	$17,240.40	G4 GEOMATIC RESOURCES, LLC
9/1/2024	0000000000000000000004221	R5 North Pest Control Services	$4,400.00	GAFFORD PEST CONTROL SERVICES INC
10/1/2024	0000000000000000000004219	R5 CNTRL PEST CONTROL	$11,100.00	GAFFORD PEST CONTROL SERVICES INC

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Award Date	Contract	Contract Description	Total Amount	Supplier
9/1/2025	0000000000000000000005231	TOD Uniform Alterations_Galls	$1,500.00	GALLS LLC
9/4/2025	26P0000206	LEDU Class AC Uniforms	$3,023.40	GALLS LLC
9/8/2025	26P0000343	1B Uniform 26R0000244	$228.04	GALLS LLC
9/8/2025	26P0000351	1B Crash Team 26R0000248	$944.88	GALLS LLC
9/10/2025	26P0000444	1A05 MAY 25 GALLS UNIFORM PL	$366.60	GALLS LLC
9/12/2025	26P0000531	3B07 Trp. J Tijerina Uniforms	$244.40	GALLS LLC
9/12/2025	26P0000576	2C Uniform 26R0000733	$1,029.04	GALLS LLC
9/16/2025	26P0000697	SCRT Uniform 26R0001627	$586.46	GALLS LLC
9/17/2025	26P0000764	09.17.25_Straw Hats	$278.01	GALLS LLC
9/17/2025	26P0000781	3A01 N. Rodriguez Galls Order	$944.88	GALLS LLC
9/18/2025	26P0000825	3D09 Class A- R. Hernandez	$1,042.74	GALLS LLC
9/18/2025	26P0000833	C25 XS Damascus Gloves	$807.60	GALLS LLC
9/18/2025	26P0000854	3G11 Class A- Mosqueda	$458.94	GALLS LLC
9/19/2025	26P0000981	Uniform Shirts	$122.20	GALLS LLC
9/19/2025	26P0000980	1C Uniform 26R0000869	$450.76	GALLS LLC
9/25/2025	26P0001341	3B05 Trp. S. Ruiz Uniforms	$244.40	GALLS LLC
9/25/2025	26P0001378	3B01 Trp. J. Silva Uniforms	$594.64	GALLS LLC
9/25/2025	26P0001386	LEDU Galls Shirts	$295.16	GALLS LLC
9/29/2025	26P0001575	1E Uniform Pant 26R0000664	$456.08	GALLS LLC
9/30/2025	26P0001592	5B Sgt Dawson	$1,042.74	GALLS LLC
9/30/2025	26P0001619	Galls Endeavor Vest Armas	$245.03	GALLS LLC
9/30/2025	26P0001663	1E Uniform 26R0001456	$461.60	GALLS LLC
9/30/2025	26P0001702	2B07 Shelley Uniform PL	$572.96	GALLS LLC
10/1/2025	26P0001774	2B CAPTAIN SHIRT PL	$122.20	GALLS LLC
10/6/2025	26P0001991	EPB POLOS - GALLS - SEP25	$9,181.20	GALLS LLC
10/7/2025	26P0002051	3B05 Trp. Marroquin Uniforms	$228.04	GALLS LLC
10/7/2025	26P0002050	10.07.2025_Holder & Cases	$26,109.60	GALLS LLC
10/7/2025	26P0002148	Uniforms/Trp. M. Falcon	$347.58	GALLS LLC
10/8/2025	26P0002168	Carrier/Trp. Taylor Andrews	$245.03	GALLS LLC
10/8/2025	26P0002165	10.08.25_Straw Hats	$2,502.09	GALLS LLC

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10/8/2025	26P0002167	10.08.25_Sam Brown Belts	$12,525.48	GALLS LLC
10/8/2025	26P0002182	10.08.25_Belts_Cases_Keepers	$14,936.30	GALLS LLC
10/8/2025	26P0002230	Hicks Shirts Trousers	$1,607.52	GALLS LLC
10/10/2025	26P0002330	Wachtendorf Shirt	$244.40	GALLS LLC
10/13/2025	26P0001143	LEDU Tactical Uniforms	$650.37	GALLS LLC
10/13/2025	26P0002498	7B09 CPL Meyer	$456.08	GALLS LLC
10/13/2025	26P0002501	10.13.25_Buttons_Toggles_Washe	$1,572.00	GALLS LLC
10/14/2025	26P0002532	3B09 Trp. J. Treviño Uniforms	$472.44	GALLS LLC
10/14/2025	26P0002548	5B05 Uniform	$228.04	GALLS LLC
10/14/2025	26P0002564	NUNEZ UNIFORMS	$708.66	GALLS LLC
10/15/2025	26P0002516	10.14.25_Mag Cases	$3,784.44	GALLS LLC
10/15/2025	26P0002677	THPK9 Armor 26R0002088	$2,397.50	GALLS LLC
10/16/2025	26P0002695	3A01 Service Stars	$69.90	GALLS LLC
10/16/2025	26P0002712	Schooley/stea en Car	$490.06	GALLS LLC
10/16/2025	26P0002719	26R0001682_2C06 FORD	$456.08	GALLS LLC
10/16/2025	26P0002651	10.15.25_Pep Spray_Tourn Holde	$19,303.70	GALLS LLC
10/16/2025	26P0002741	10.16.25_Uniform Accessories	$14,188.16	GALLS LLC
10/17/2025	26P0002786	3B07 Trp. R. Rodriguez Uniform	$270.42	GALLS LLC
10/17/2025	26P0002861	REC Class AC Uniforms	$2,101.64	GALLS LLC
10/17/2025	26P0002873	1B01 Uniform 26R0002549	$944.88	GALLS LLC
10/20/2025	26P0002921	4B03 Serna Class C	$975.00	GALLS LLC
10/20/2025	26P0002957	10.20.25_Silver Belt Keepers	$13,277.00	GALLS LLC
10/21/2025	26P0003086	3D06 Class A- I. Cortez	$708.66	GALLS LLC
10/21/2025	26P0003092	Uniforms/Cpl Nicole De La Cruz	$920.54	GALLS LLC
10/22/2025	26P0003127	6B GALLS MARFELL PBE CARRIER	$195.00	GALLS LLC
10/22/2025	26P0003149	6B07 GALLS ATCHISON PBE CARRIE	$195.00	GALLS LLC
10/22/2025	26P0003151	6B07 GALLS TY PBE CARRIER	$195.00	GALLS LLC
10/22/2025	26P0003154	3G05 Jesus Garza uniform	$934.04	GALLS LLC
10/22/2025	26P0003207	10.22.25_High-Gloss Tourn Hold	$2,897.30	GALLS LLC
10/23/2025	26P0003250	CRUZ UNIFORMS	$708.66	GALLS LLC

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10/24/2025	26P0003204	D25 FTU Protac HL-X 1000	$27,040.20	GALLS LLC
10/24/2025	26P0003310	3D06 Class A- J. Valdez	$244.40	GALLS LLC
10/24/2025	26P0002886	CAT Uniforms	$1,211.92	GALLS LLC
10/27/2025	26P0003358	2A10 Flex Cuff 26R0002555	$1,049.00	GALLS LLC
10/27/2025	26P0003368	1B Uniform 26R0002973	$1,156.76	GALLS LLC
10/27/2025	26P0003369	3A Sgt. Cazarez Uniform	$467.12	GALLS LLC
10/27/2025	26P0003372	1C Uniform Pant 26R0003093	$228.04	GALLS LLC
10/27/2025	26P0003373	1B Uniform 26R0003258	$1,268.12	GALLS LLC
10/27/2025	26P0003376	3A06 Gabriel Donez Uniform	$467.12	GALLS LLC
10/27/2025	26P0003401	6D09 GALLS DANIEL TROUSERS	$228.04	GALLS LLC
10/27/2025	26P0003414	HSOC Uniform 26R0003663	$578.48	GALLS LLC
10/27/2025	26P0003420	Uniform Shirts	$334.08	GALLS LLC
10/27/2025	26P0003423	Uniform shirts, trousers	$562.58	GALLS LLC
10/27/2025	26P0003424	Uniforms	$472.44	GALLS LLC
10/27/2025	26P0002884	3D Kassy Little Admin Shirts	$115.78	GALLS LLC
10/28/2025	26P0003488	5C04 McGrath	$676.14	GALLS LLC
10/28/2025	26P0003493	5C06 Sutton	$350.24	GALLS LLC
10/28/2025	26P0003514	1A08 SEP 25 GALLS UNIF BAUG PL	$562.12	GALLS LLC
10/28/2025	26P0003515	1A08 SEP 25 GALLS UNIF SGT. PL	$467.12	GALLS LLC
10/28/2025	26P0003517	1A09 SEP 25 GALLS UNIF SGT. PL	$559.46	GALLS LLC
10/29/2025	26P0003615	2E07 Uniform 26R0001759	$901.52	GALLS LLC
10/29/2025	26P0003623	2A Pants 26R0003635	$228.04	GALLS LLC
10/29/2025	26P0003638	3C Uniform 26R0003865	$904.00	GALLS LLC
10/30/2025	26P0003690	7B02 Galls Escalon	$464.26	GALLS LLC
10/31/2025	26P0003784	5A04 Uniform	$472.44	GALLS LLC
10/31/2025	26P0003789	5A09 Uniform	$244.40	GALLS LLC
10/31/2025	26P0003806	6C10 GALLS SGT. ROCHA UNIFORMS	$461.60	GALLS LLC
10/31/2025	26P0003810	6D01 GALLS MUNOZ LS SHIRTS	$467.12	GALLS LLC
10/31/2025	26P0003839	2E02- Petrillo PL	$445.44	GALLS LLC
11/3/2025	26P0003922	2A Evidence Box 26R0004233	$136.30	GALLS LLC

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11/3/2025	26P0003934	4B02 HIGHGLOSS TQ	$538.07	GALLS LLC
11/3/2025	26P0003942	4B TOURNIQUET HOLDERS	$269.94	GALLS LLC
11/4/2025	26P0003977	6B04 Pant 26R0004111	$114.02	GALLS LLC
11/4/2025	26P0003980	Uniform/Trp Mariola Nieronow	$222.72	GALLS LLC
11/5/2025	26P0003994	FTU CPL Wyly Uniforms	$636.96	GALLS LLC
11/6/2025	26P0004083	3A Captain Galls Order	$1,940.20	GALLS LLC
11/7/2025	26P0004197	Uniforms	$472.44	GALLS LLC
11/7/2025	26P0004215	2B12 TRP GREEN UNIFORM PL	$366.60	GALLS LLC
11/7/2025	26P0004218	3E Ssgt. Cordova Vest	$441.15	GALLS LLC
11/10/2025	26P0004260	11.10.25_Handcuff Cases	$15,680.76	GALLS LLC
11/10/2025	26P0004281	A26 Riot Gear	$37,004.88	GALLS LLC
11/12/2025	26P0004269	11.10.25_Keepers_Silv_Gold	$21,001.80	GALLS LLC
11/12/2025	26P0004274	11.10.25_Keepers_Cases	$14,499.63	GALLS LLC
11/12/2025	26P0004343	11.12.25_Waist Belts	$2,023.54	GALLS LLC
11/12/2025	26P0004346	6B10 Shirt 26R0004140	$244.40	GALLS LLC
11/12/2025	26P0004359	6B10 Trouser 26R0004336	$570.10	GALLS LLC
11/12/2025	26P0004304	EG CID Admin Polos	$1,483.75	GALLS LLC
11/13/2025	26P0004387	2A Hydration Pack 26R0004570	$2,637.60	GALLS LLC
11/13/2025	26P0004393	A26 M17 Duty Holster	$25,103.40	GALLS LLC
11/13/2025	26P0004476	8T Galls uniforms 26R0006173	$461.60	GALLS LLC
11/13/2025	26P0004490	Scene Lights (Co D)	$2,173.15	GALLS LLC
11/13/2025	26P0004492	7B06 Van Gundy	$467.12	GALLS LLC
11/14/2025	26P0004513	6B Uniform 26R0006548	$342.06	GALLS LLC
11/14/2025	26P0004539	2E09- Bates PL	$1,390.32	GALLS LLC
11/14/2025	26P0004541	5B05 Uniforma	$467.12	GALLS LLC
11/14/2025	26P0004536	1F05 Uniform 26R0004946	$440.38	GALLS LLC
11/14/2025	26P0004546	2B10- DELLENGER PL	$342.06	GALLS LLC
11/14/2025	26P0004547	2B05- SIKES PL	$901.52	GALLS LLC
11/14/2025	26P0004550	HSOC Trouser 26R0005002	$342.06	GALLS LLC
11/14/2025	26P0004577	THP Uniform 26R0005154	$594.64	GALLS LLC

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11/14/2025	26P0004588	1C02 Shirt 26R0005163	$244.40	GALLS LLC
11/14/2025	26P0004590	3A04 Trp Rodriguez Uniform	$244.40	GALLS LLC
11/14/2025	26P0004593	3A08 Cpl. Salinas Uniform	$2,887.96	GALLS LLC
11/14/2025	26P0004572	1A03 OCT 25 GALLS UNIF BROW PL	$342.06	GALLS LLC
11/14/2025	26P0004602	1A05 OCT 25 GALLS UNIFO CPL PL	$464.26	GALLS LLC
11/14/2025	26P0004601	3A04 Sgt. Garza Galls	$366.60	GALLS LLC
11/17/2025	26P0004623	26R0005373_2C08 Aguirre - Pant	$456.08	GALLS LLC
11/17/2025	26P0004647	26R0006582_2C10- MCKELLAR PL	$342.06	GALLS LLC
11/17/2025	26P0004624	11.17.25_Velcro Panel Patch	$210.00	GALLS LLC
11/17/2025	26P0004656	5C04 Uniform	$695.16	GALLS LLC
11/17/2025	26P0004463	11.13.25_Straw Hats	$10,749.72	GALLS LLC
11/17/2025	26P0004638	11.17.25_Unif. Accessories	$2,868.90	GALLS LLC
11/18/2025	26P0004100	11.6.25_Pepper Spray & Handcuf	$13,537.20	GALLS LLC
11/18/2025	26P0004456	11.13.25_Batons & Rifle Slings	$35,096.94	GALLS LLC
11/18/2025	26P0004374	11.12.25_Belts	$12,471.90	GALLS LLC
11/18/2025	26P0004325	11.12.25_Sam Brown Belts	$11,861.25	GALLS LLC
11/19/2025	26P0004751	1A05 OCT 25 GALLS UNIF OCHO PL	$636.36	GALLS LLC
11/19/2025	26P0004769	Stuart LS SS Galls	$578.48	GALLS LLC
11/19/2025	26P0004758	11.19.25_Magazine Cases	$8,499.48	GALLS LLC
11/20/2025	26P0004806	3G04- Class A Pants A. Leal	$228.04	GALLS LLC
11/20/2025	26P0004810	3G11 Galls- Cpl. Ramirez	$236.22	GALLS LLC
11/20/2025	26P0004853	26R0006755_stars 2cb	$209.70	GALLS LLC
11/21/2025	26P0004884	6B01 GALLS SANTIAGO UNIFORMS	$228.04	GALLS LLC
11/21/2025	26P0004887	6B02 GALLS CAMPANA UNIFORMS	$122.20	GALLS LLC
11/21/2025	26P0004891	6B02 GALLS WASZAK UNIFORMS	$228.04	GALLS LLC
11/21/2025	26P0004890	3F01 Trp. C. Posada Uniforms	$233.56	GALLS LLC
11/21/2025	26P0004897	1E Uniform 26R0004932	$342.06	GALLS LLC
11/21/2025	26P0004904	4A Uniform 26R0005851	$1,031.90	GALLS LLC
11/21/2025	26P0004908	1B09 Uniform 26R0005887	$366.60	GALLS LLC
11/21/2025	26P0004882	CID R6 Softshell Jackets	$5,070.00	GALLS LLC

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11/21/2025	26P0004956	HQ 7402 Galls Shield	$7,388.00	GALLS LLC
11/24/2025	26P0004986	Feurer Armorskin	$279.84	GALLS LLC
11/24/2025	26P0004991	OROZCO GALLS LS SS	$467.12	GALLS LLC
11/24/2025	26P0005008	D25 Damascus Gloves	$3,149.64	GALLS LLC
11/24/2025	26P0005016	1C Roberson 11.14.25	$467.12	GALLS LLC
11/24/2025	26P0005030	I. TORRES UNIFORMS	$334.08	GALLS LLC
11/25/2025	26P0005044	Lozano Uniforms	$640.40	GALLS LLC
11/25/2025	26P0005048	Valdivia Uniforms	$1,035.64	GALLS LLC
11/25/2025	26P0005053	Sayavedra Uniforms	$546.88	GALLS LLC
11/25/2025	26P0005055	Moreno LS Shirts	$244.40	GALLS LLC
11/25/2025	26P0005061	3D11 Class A, Raul Campos	$708.66	GALLS LLC
11/25/2025	26P0005108	26R0007352_2C- Duty belt suspe	$1,158.05	GALLS LLC
11/25/2025	26P0005105	26R0007279_GIBSON	$567.94	GALLS LLC
11/25/2025	26P0005104	26R0007283_VERDEJA	$695.16	GALLS LLC
11/25/2025	26P0005103	26R0007285_WILLIAMS	$262.78	GALLS LLC
11/25/2025	26P0005101	26R0007287_GROMAN	$297.52	GALLS LLC
11/25/2025	26P0005100	26R0007288_YODER	$488.80	GALLS LLC
11/25/2025	26P0005099	26R0007290_BRUNO	$488.80	GALLS LLC
11/25/2025	26P0005133	3D09 Class A, Nestor Vaca	$676.14	GALLS LLC
11/25/2025	26P0005136	3D02 Class A - D. Magallan	$236.22	GALLS LLC
11/25/2025	26P0005139	3D16 Class A-Margare Ankele	$472.44	GALLS LLC
11/25/2025	26P0005143	3D10 Class A -Ruben Campos	$708.66	GALLS LLC
11/25/2025	26P0005145	3D11 Class A, Juan Dominguez	$700.48	GALLS LLC
11/25/2025	26P0005116	A26 FTU 30rd Magazine	$1,879.00	GALLS LLC
11/25/2025	26P0005148	3D10 Class A, Juan Mercado	$676.14	GALLS LLC
11/25/2025	26P0005150	3D05- C.Elizondo Class A	$612.48	GALLS LLC
11/26/2025	26P0005204	CS Duffle Bags (FI)	$4,247.40	GALLS LLC
11/26/2025	26P0005207	2A Uniform 26R0006281	$1,737.90	GALLS LLC
11/26/2025	26P0005208	1D07 Uniform 26R0006316	$845.04	GALLS LLC
9/1/2022	0000000000000000000002561	SE Rgn water treatment	$7,120.00	GC3 SPECIALTY CHEMICALS, INC.

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9/10/2025	0000000000000000000005177	HQ Bldg. U ATS repair	$6,078.70	GENSERVE LLC
10/28/2025	26P0003437	Florence Gen Repair - Phase II	$5,576.80	GENSERVE LLC
11/13/2025	26P0004477	HQ - Bldg. U ATS Repair	$6,802.83	GENSERVE LLC
11/25/2025	26P0005131	TMU F450 Repair	$12,506.91	GL PEARLAND LLC DBA BIG STAR FORD
9/1/2023	0000000000000000000003287	Houston Townsend Shredding	$15,000.00	GLOBAL D.C.C., INC.
11/6/2025	26P0004101	TMU Boat Wraps	$15,200.00	GODFATHER GRAPHICS
10/6/2025	26P0001983	FY26 Response Shop Tools	$10,163.46	GRAINGER
10/13/2025	26P0002379	HSOC Water Jugs 26R0002523	$27.65	GRAINGER
10/31/2025	26P0003761	SA Toilet P Grainger 10-24-25	$809.20	GRAINGER
11/20/2025	26P0004813	CAF Sofpull Towels	$532.14	GRAINGER
11/24/2025	26P0004963	Wilco Center-Pull Paper Towel	$709.52	GRAINGER
11/24/2025	26P0004972	A26 FTU Aerosol Duster	$566.80	GRAINGER
11/24/2025	26P0005033	TV Wall Mount	$110.83	GRAINGER
11/25/2025	26P0004879	FY26 Response Test Equip Hous	$6,317.00	GRAINGER
11/25/2025	26P0005102	Repair Kits for Garland	$3,553.25	GRAINGER
11/25/2025	26P0005142	REG 6 Waco Cleaning Equipment	$631.07	GRAINGER
11/26/2025	26P0005024	IOD Angelo Paint Supplies	$26.58	GRAINGER
11/26/2025	26P0005205	SCM TTC 60 GAL Liners	$851.20	GRAINGER
4/4/2022	0000000000000000000002295	Lubbock Elevator Maintenance	$49,815.00	GRANZOW & ASSOCIATES INC
11/1/2021	0000000000000000000001351	Aledo Tower-Parker County	$16,756.28	GTP INVESTMENTS LLC
7/14/2025	0000000000000000000004948	Pharr POE Security Cameras Upg	$9,455.06	GTS TECHNOLOGY SOLUTIONS, INC.
10/8/2025	26P0002158	3438431 - 1 Lat 7350	$2,582.71	GTS TECHNOLOGY SOLUTIONS, INC.
10/14/2025	26P0002512	Pre Laptops	$21,864.70	GTS TECHNOLOGY SOLUTIONS, INC.
10/14/2025	26P0002542	HQ 7402 VMware SMS	$42,822.34	GTS TECHNOLOGY SOLUTIONS, INC.
10/17/2025	26P0002810	3453089 - 10 Verbatim 16GB	$66.30	GTS TECHNOLOGY SOLUTIONS, INC.
10/29/2025	26P0003582	3456968 - 2 U3824DW & 2 C27F39	$431.98	GTS TECHNOLOGY SOLUTIONS, INC.
11/4/2025	26P0003956	3445463 - 2 QB24250s	$3,030.90	GTS TECHNOLOGY SOLUTIONS, INC.
11/6/2025	26P0003961	3434724 - 2 MB18250	$13,007.64	GTS TECHNOLOGY SOLUTIONS, INC.
11/6/2025	26P0004027	3431805 - 2 MB18250s	$13,007.64	GTS TECHNOLOGY SOLUTIONS, INC.
11/7/2025	26P0004182	3460421 - 1 Lat 7350	$2,582.71	GTS TECHNOLOGY SOLUTIONS, INC.

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11/7/2025	26P0004133	3413146 - 1 Lat 7350	$2,582.71	GTS TECHNOLOGY SOLUTIONS, INC.
11/17/2025	26P0004617	3462550 - 1 WD 2TB Ext. HDD	$94.96	GTS TECHNOLOGY SOLUTIONS, INC.
8/7/2025	0000000000000000000005052	HQ-U Booster Pump Parts	$4,783.15	GUARDIAN INDUSTRIAL SUPPLY, LLC
11/12/2025	26P0004297	C24-9802 Fleet Repair	$19,549.57	HACIENDA COLLISION LLC
9/1/2022	0000000000000000000002399	Tower Lease Sweet Home	$27,400.60	HALLETTSVILLE COMMUNICATIONS
9/16/2025	26P0000688	JMO Vent Supplies 26R0001599	$2,301.31	HAMILTON MEDICAL INC
9/1/2025	0000000000000000000005172	Wheeler County Tower FY26	$10,387.80	HAWKINS COMMUNICATIONS
10/7/2025	26P0002123	GAR Locker Locks 9-9-25	$85.44	HD SUPPLY FACILITIES MAINTENANCE LTD
10/31/2025	26P0003802	GAR-FTM-JB	$33.25	HD SUPPLY FACILITIES MAINTENANCE LTD
11/3/2025	26P0003163	IOD EPT V Belts	$216.60	HD SUPPLY FACILITIES MAINTENANCE LTD
11/14/2025	26P0004500	Waco DO-Custodial supplies	$296.91	HD SUPPLY FACILITIES MAINTENANCE LTD
11/19/2025	26P0004729	Austin DO Jan Supply Order	$436.40	HD SUPPLY FACILITIES MAINTENANCE LTD
11/25/2025	26P0005093	Reg2_Beaumont_T8 Ballast	$279.00	HD SUPPLY FACILITIES MAINTENANCE LTD
11/25/2025	26P0005147	Garland Valve repair set	$2,973.60	HD SUPPLY FACILITIES MAINTENANCE LTD
11/7/2025	26P0003783	Houston HQ CVE Suite Refresh	$18,547.00	HEIGHTS COMMERCIAL PAINT CONTRACTORS INC
10/24/2025	26P0003348	Helicopter Institiute - 3038	$13,000.00	HELICOPTER INSTITUTE INC
9/1/2025	0000000000000000000004909	Generator Rental Livingston	$18,771.01	HERC RENTALS INC
8/27/2025	25P0019780	FY26 Livingston-Herc Rental	$18,771.01	HERC RENTALS INC
10/10/2025	26P0002371	6B Cable Ties 26R0001059	$34.00	HI-LINE ELECTRIC COMPANY
10/20/2025	0000000000000000000005251	Pierce Septic System Maintenan	$3,895.61	HURT'S WASTEWATER MANAGEMENT, LTD
11/4/2025	26P0003967	Ideagen License Additions	$3,365.25	IDEAGEN INC
11/17/2025	26P0004666	Mobile ID 12-Month	$25,000.00	IDEMIA IDENTITY & SECURITY USA LLC
12/20/2022	0000000000000000000002758A	Fire Extinguisher with Bracket	$500,000.00	IMPACT FIRE SERVICES LLC
9/23/2025	26P0001149	Impact Fire- Extinguishers	$4,750.00	IMPACT FIRE SERVICES LLC
10/13/2025	26P0002493	Extinguishers w Brackets 9/30	$10,000.00	IMPACT FIRE SERVICES LLC
8/28/2025	25P0019875	2025HQ43000 Bld A Room Remodel	$27,844.30	INDIANA FURNITURE INDUSTRIES INC
10/23/2025	26P0003237	THP Chief James Bookcase	$719.87	INDIANA FURNITURE INDUSTRIES INC
9/29/2025	26P0001488	Bldg E Server Room - AC	$9,988.99	INFINITY HVAC SERVICE LLC
9/1/2025	0000000000000000000004767	FY26 SOLICT MCB Adobe Connect	$14,738.89	INSIGHT PUBLIC SECTOR INC
9/5/2025	26P0000269	SR3398973 Illustrator Sheridan	$285.36	INSIGHT PUBLIC SECTOR INC

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9/12/2025	26P0000524	Adobe Photoshop Subscriptions	$760.98	INSIGHT PUBLIC SECTOR INC
11/19/2025	26P0004754	11.19.25_Retirement Male Tie T	$3,457.06	INSPIRUS LLC
11/18/2025	26P0004680	Lewis Fleet Repair (SRT 1)	$8,450.62	J & D INGRAM FAMILY LLC
10/13/2025	26P0002438	10.13.25_State Seal Tie Tacks	$6,140.50	J BRANDT RECOGNITION LTD
11/7/2025	26P0004194	11.07.25_Badge_Tie Tacks	$1,395.00	J BRANDT RECOGNITION LTD
3/22/2023	0000000000000000000003553	FY24 Pierce Lawn	$36,200.00	J&J BARKER SERVICES LLC
9/1/2024	0000000000000000000004134	FY25 Reg3 SOLICT EaglePassPOE	$5,580.00	JAMES CLARY
9/26/2018	405-17-P009175	Land Lease-Sheffield Tower	$2,700.00	JAMES OWENS
10/9/2025	26P0002280	Grizzly Aviation 1174	$20,000.00	JAMES ROBERTS
6/29/2021	0000000000000000000001343	San Angelo Main Tower Lease	$7,889.15	JEFFERY DALE HARPER
9/12/2025	0000000000000000000005181	PyCharm Subscription	$894.00	JETBRAINS AMERICAS INC
3/17/2023	0000000000000000000002892	Ice Machine and Maintenance	$24,493.77	JM ENGINEERING, LLC
9/1/2023	0000000000000000000003295	Land Lease Throckmorton County	$15,450.00	JOE N THORP
9/1/2022	0000000000000000000002579	Seguin Fire Alarm Maintenanc	$2,000.00	JOHNSON CONTROLS FIRE PROTECTION LP
11/13/2025	26P0004125	Weatherford Paint THP	$3,408.95	JRAGS ENTERPRISES CO
9/3/2025	26P0000202	Victoria HVAC Removal	$2,804.83	JS TOTAL SERVICE, INC.
10/6/2025	26P0001979	FY26 Response Platform AV	$3,325.00	JTECH SOLUTIONS LLC
10/14/2025	26P0001699	TMU Unit Repair	$11,579.98	JUAN P AVILA
11/20/2025	26P0004791	Wilco-TTC-Floor Renovation	$6,074.00	K&M STEAM CLEANING
11/25/2025	26P0005035	K&M Floor Renovations (TAJ)	$4,227.75	K&M STEAM CLEANING
11/21/2025	26P0004886	Kimball Shelves for mechanics	$3,344.08	KIMBALL MIDWEST SUPPLY COMPANY
11/13/2025	26P0004286	R4 San Angelo Roof Repair-PL	$5,000.00	KIRBY R HARTMAN
11/21/2025	26P0004958	CAF Community Coffee	$234.88	LABATT INSTITUTIONAL SUPPLY CO
2/5/2024	0000000000000000000003670	Lanuages Services Blanket	$45,000.00	LANGUAGE LINE SERVICES INC
11/21/2025	26P0004953	REG 5 LUB CL ELECTRICAL WORK	$885.00	LARCON ELECTRIC LC
9/1/2022	0000000000000000000002854	FY23 Sulphur Spring Lawn Rebid	$19,200.00	LARRY'S LAWN MOWING SERVICE, LLC
11/12/2025	26P0004330	3C Gym Sauna 26R0005054	$9,345.00	LEICAR SPAS LLC
9/1/2025	0000000000000000000005114	Del Rio POE Pest Control	$4,040.00	LEMCO ENTERPRISES LLC
8/25/2025	25P0019641	FY26 OGCMatthewBender Pubs	$7,500.00	LEXISNEXIS SPECIAL SERVICES INC
10/24/2025	26P0003312	R25-0504 Truck Bed	$16,315.00	LINE-X OF AUSTIN

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11/3/2025	26P0003861	CM SK truck beds RAM2500	$7,690.00	LINE-X OF AUSTIN
11/10/2025	26P0004222	R24-0838 - CM SK Truck Bed	$7,690.00	LINE-X OF AUSTIN
11/13/2025	26P0004396	LOCKS EST 17097	$3,105.00	LINE-X OF AUSTIN
11/25/2025	26P0005045	TX DPS EST 25380	$5,620.00	LINE-X OF AUSTIN
11/25/2025	26P0005042	TX DPS EST 25381	$2,620.00	LINE-X OF AUSTIN
9/8/2023	0000000000000000000003463	Grease Trap Services-HQ	$10,000.00	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS
9/1/2025	0000000000000000000004983	Del Rio Lawn Services	$35,280.00	LITTLE ACRE NURSERY
10/3/2025	26P0001534	2025HQ36000 HQ-GA 4th Window	$25,250.00	LONGHORN BLINDS OF AUSTIN LLC
11/24/2025	26P0004970	Nuc_Rad Scale Box R24-0825	$10,854.00	M&M EXTENDO LLC
9/1/2025	0000000000000000000004401	Legacy IBM Storage Maintenance	$30,470.00	MAINLINE INFORMATION SYSTEMS INC
10/24/2025	26P0003351	10.24.25_M4 Rifle Cases	$504.00	MALLORY SAFETY AND SUPPLY LLC
11/17/2025	26P0004675	11.17.25_THP Mesh Ballcaps	$3,045.00	MALLORY SAFETY AND SUPPLY LLC
10/23/2025	26P0003212	28# Photo White 11x17	$7,076.80	MANS DISTRIBUTORS INC
11/4/2025	26P0003561	REC Tablet Stand Holder	$291.90	MANS DISTRIBUTORS INC
11/13/2025	26P0004401	Universal Stretch Film	$265.12	MANS DISTRIBUTORS INC
11/17/2025	26P0004629	HQ M.A.N.S Kleenex Order	$58.30	MANS DISTRIBUTORS INC
11/19/2025	26P0004782	Austin-HQ_Custodial-Disinf-Odo	$156.94	MANS DISTRIBUTORS INC
11/24/2025	26P0004869	26R0006891	$199.34	MANS DISTRIBUTORS INC
11/24/2025	26P0004957	26R0006967	$100.43	MANS DISTRIBUTORS INC
3/29/2023	0000000000000000000002911	Propane refill and supplies	$5,000.00	MATHESON TRI-GAS
11/26/2025	26P0005177	IOD EPT Flags	$2,697.00	Mavich, LLC
3/3/2021	0000000000000000000001404	New Plainview Tower	$18,480.00	MAX WEATHERFORD
2/12/2024	0000000000000000000003697	Gatesville Janitorial	$35,100.00	MAXPRO ENTERPRISE
9/1/2025	0000000000000000000004931	Uvalde AO Janitorial Services	$36,600.00	MAXPRO ENTERPRISE
11/1/2025	0000000000000000000005263	Aransas Pass Janitorial Svcs	$36,670.00	MAXPRO ENTERPRISE
2/1/2024	0000000000000000000003681	FY24 R6 Ft Cav Jani SOLICT	$38,460.00	MAXPRO ENTERPRISE
12/12/2022	0000000000000000000002741	FY23 Gateway DL Janitorial	$38,568.00	MAXPRO ENTERPRISE
10/11/2023	0000000000000000000003492	FY24 Uvalde CID Janitorial	$41,220.00	MAXPRO ENTERPRISE
9/1/2025	0000000000000000000005041	Hempstead Lawn Services	$45,200.00	MAXPRO ENTERPRISE
8/29/2025	26P0000003	LDU Maxwell Leadership Course	$30,189.32	MAXWELL LEADERSHIP INC

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9/1/2025	0000000000000000000004863	Waxahachie Pest	$1,800.00	MCBJSG PEST LLC
9/1/2025	0000000000000000000004510	R1 Stephenville AO Pest	$2,000.00	MCBJSG PEST LLC
9/1/2025	0000000000000000000004521	McKinney AO Pest	$2,000.00	MCBJSG PEST LLC
9/1/2025	0000000000000000000004641	Palestine Pest Control Service	$2,200.00	MCBJSG PEST LLC
9/1/2025	0000000000000000000004642	Canton Pest Control Services	$2,200.00	MCBJSG PEST LLC
9/1/2025	0000000000000000000004646	Sulphur Spring Pest Control	$2,200.00	MCBJSG PEST LLC
9/1/2025	0000000000000000000004960	FY26 Irving Pest Control	$2,200.00	MCBJSG PEST LLC
9/1/2025	0000000000000000000004439	Pest Control in Corsicana	$2,200.00	MCBJSG PEST LLC
9/1/2025	0000000000000000000004508	Pest Services - Mineral Wells	$2,200.00	MCBJSG PEST LLC
9/1/2025	0000000000000000000004509	Pest Services - Fort Worth	$2,200.00	MCBJSG PEST LLC
9/1/2025	0000000000000000000004523	Decatur Pest Control Services	$2,200.00	MCBJSG PEST LLC
9/1/2025	0000000000000000000004524	Terrell Pest Control Services	$2,200.00	MCBJSG PEST LLC
9/1/2025	0000000000000000000004525	Denton Pest Control Services	$2,200.00	MCBJSG PEST LLC
9/1/2025	0000000000000000000005000	Hurst Pest Control Services	$2,200.00	MCBJSG PEST LLC
9/1/2025	0000000000000000000005156	TEMPLE / WACO PEST CONTROL	$2,200.00	MCBJSG PEST LLC
9/1/2025	0000000000000000000004512	FY26SOLICIT Garland Pest Contr	$2,800.00	MCBJSG PEST LLC
10/20/2025	26P0002931	REG 5 CHILDRESS ELECTRICAL	$730.00	MCGEE ELECTRIC HEATING &
9/1/2024	0000000000000000000004069	Pearland Fire Alarm Security	$2,880.00	MERCURY FIRE & SECURITY CONSULTANTS LLC
8/5/2024	0000000000000000000004054	FY25 NHR Security Monitoring	$7,200.00	MERCURY FIRE & SECURITY CONSULTANTS LLC
9/25/2024	0000000000000000000004186	FY25 NHR Security Monitoring	$7,200.00	MERCURY FIRE & SECURITY CONSULTANTS LLC
9/1/2025	0000000000000000000004452	Mainframe MXG SW SOL	$9,500.00	MERRILL CONSULTANTS INC
9/1/2025	0000000000000000000004463	FY26 SOLICT WIM Mnt Dvn Nw Wvl	$12,312.00	METTLER TOLEDO RAININ LLC
11/12/2025	26P0004318	WAC balance	$6,976.09	METTLER TOLEDO RAININ LLC
9/22/2025	26P0001053	GAR Pipette part 9-9-25	$150.65	METTLER-TOLEDO INTERNATIONAL INC
10/13/2025	26P0002465	LUBFY26009 Rainin Pipettes	$5,468.60	METTLER-TOLEDO INTERNATIONAL INC
11/21/2025	26P0004959	WESFY26009	$6,017.60	METTLER-TOLEDO RAININ, LLC
8/1/2024	0000000000000000000004031	SWIC Travel Agreement	$25,000.00	MIDCOM, INCORPORATED
11/12/2025	26P0004298	Tyler Crime Lab Boiler	$15,626.00	MINK PLUMBING INC
9/12/2022	0000000000000000000002603	FY23 Irving Fire Alarm Monitor	$1,760.64	MOBILE COMMUNICATIONS AMERICA INC
7/30/2025	25P0017922	Briefcam	$18,870.70	MOBILE COMMUNICATIONS AMERICA INC

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9/22/2025	26P0001025	26R0001746	$949.16	MONO MACHINES LLC
9/23/2025	26P0001154	2A02 Shred_Label 26R0000944	$881.24	MONO MACHINES LLC
10/10/2025	26P0002321	TYL File system	$33.50	MONO MACHINES LLC
10/17/2025	26P0002871	ABI-ODP label tape(Mono order)	$201.64	MONO MACHINES LLC
10/17/2025	26P0002883	LAR - TXSB Mono Machines	$299.80	MONO MACHINES LLC
10/21/2025	26P0001890	4B-BIN	$1,558.20	MONO MACHINES LLC
10/21/2025	26P0003078	10.21.25_Office Supplies	$426.24	MONO MACHINES LLC
10/23/2025	26P0003008	26R0003079	$121.74	MONO MACHINES LLC
11/21/2025	26P0004966	Grand Prairie pens 11.2025	$132.12	MONO MACHINES LLC
11/24/2025	26P0005027	DLD R2 Supplies Pens	$168.28	MONO MACHINES LLC
10/31/2025	26P0003512	1E07 C20-7086 VEH REPAIRS	$15,794.29	MORITZ CHEVROLET LTD
10/8/2025	26P0002195	Wilco - Unger - 8ft Telescopic	$219.08	MORNING STAR INDUSTRIES
11/20/2025	26P0004792	Austin DO Jan Supply Order	$199.86	MORNING STAR INDUSTRIES
7/22/2022	000000000000000000002426A	DLD Body Cameras	$1,500,000.00	MOTOROLA SOLUTIONS INC
9/19/2025	000000000000000000003289A	10 Year Radio Lease	$58,077,950.58	MOTOROLA SOLUTIONS INC
10/20/2025	26P0002997	Side Helmet Mounts	$1,000.00	MOTOROLA SOLUTIONS INC
11/7/2025	26P0004205	FY26 Hand-Held Radio Chargers	$14,439.30	MOTOROLA SOLUTIONS INC
11/12/2025	26P0004303	Cap Clips	$2,000.00	MOTOROLA SOLUTIONS INC
11/24/2025	26P0004975	CAF MRE Meals	$7,660.69	MRE STAR LLC
10/27/2025	26P0003397	R1 Garland Gutters	$8,310.00	MTZ GUTTER & REPAIR
9/29/2025	26P0001590	CLD CO Mueller	$5,838.00	MUELLER WATER CONDITIONING INC
1/12/2024	0000000000000000000003638	Brownfield Office Lawn Service	$28,520.00	MWC Interests, Inc.
10/30/2023	0000000000000000000003526	FY24 Mineral Wells Lawn Serv	$48,720.00	MWC Interests, Inc.
11/4/2025	26P0003960	FY26 NEARSTAR MAINTENANCE	$26,102.15	NEARSTAR INC
5/28/2025	0000000000000000000004746	FY26 IP Fax Ports	$8,517.08	NETSYNC NETWORK SOLUTIONS, INC.
7/30/2025	0000000000000000000005023	Center THP Office	$19,610.94	NETSYNC NETWORK SOLUTIONS, INC.
11/3/2025	26P0003849	IT Training Class-Endpt Config	$1,357.86	NEW HORIZONS LEARNING LLC
11/5/2025	26P0004008	IT Training Class-MS365 Endpt	$1,357.86	NEW HORIZONS LEARNING LLC
11/6/2025	26P0004102	IT Training Class-(ITMLP©)	$1,607.97	NEW HORIZONS LEARNING LLC
11/19/2025	26P0004715	Microsoft Intune Training	$859.15	NEW HORIZONS LEARNING LLC

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11/20/2025	26P0004843	IT Class-MS Azure (DP-300T00)	$1,131.17	NEW HORIZONS LEARNING LLC
11/7/2025	26P0004175	STRmix Training	$17,550.00	NICHEVISION FORENSICS LLC
8/5/2025	25P0017370	JMO NVG and Mounts	$39,993.64	NIGHT VISION DEVICES INC
10/10/2025	26P0002326	R3 Weslaco Electrical Work	$4,850.00	NOE'S ELECTRIC & A/C SERVICE LLC
9/1/2025	0000000000000000000004620	Janitorial Services - Bowie	$26,754.24	NORTHSTAR SOLUTIONS LLC
7/1/2024	0000000000000000000003967	Greenville Janitorial Services	$29,499.50	NORTHSTAR SOLUTIONS LLC
4/8/2024	0000000000000000000003790	COMANCHE AO JANITOR SERVICE	$31,211.04	NORTHSTAR SOLUTIONS LLC
9/1/2025	0000000000000000000004993	FY26-30 Queen City Janitorial	$34,317.90	NORTHSTAR SOLUTIONS LLC
9/1/2025	0000000000000000000004670	CENTER JANITORIAL FY 26-FY30	$34,397.40	NORTHSTAR SOLUTIONS LLC
9/1/2025	0000000000000000000004891	FY26 SOLICT Pierce Janitorial	$34,815.00	NORTHSTAR SOLUTIONS LLC
9/1/2025	0000000000000000000004592	Kilgore Janitorial Services	$36,903.10	NORTHSTAR SOLUTIONS LLC
9/1/2025	0000000000000000000005079	FY25 Bay City Janitorial	$37,906.20	NORTHSTAR SOLUTIONS LLC
9/1/2024	0000000000000000000004150	Janitorial Service - Plano	$38,066.40	NORTHSTAR SOLUTIONS LLC
6/5/2025	0000000000000000000004768	FY25 SOLICT Woodville Janitor	$38,130.00	NORTHSTAR SOLUTIONS LLC
5/13/2025	0000000000000000000004681	Henderson Janitorial	$38,559.60	NORTHSTAR SOLUTIONS LLC
9/1/2025	0000000000000000000005126	Marshall Janitorial Services	$39,081.50	NORTHSTAR SOLUTIONS LLC
9/1/2025	0000000000000000000004823	Huntsville Janitorial FY25-30	$39,782.40	NORTHSTAR SOLUTIONS LLC
9/1/2025	0000000000000000000004747	Gillmer Janitorial Services	$42,584.00	NORTHSTAR SOLUTIONS LLC
9/1/2025	0000000000000000000004750	Jasper Janitorial Services	$44,052.40	NORTHSTAR SOLUTIONS LLC
9/1/2024	0000000000000000000004027	FY25 PENWELL WATER	$5,760.00	ODESSA H2RO INC
10/2/2025	26P0001732	26R0001643	$708.40	ODP BUSINESS SOLUTIONS
10/2/2025	26P0001779	26R0000701	$1,453.68	ODP BUSINESS SOLUTIONS
10/13/2025	26P0002391	AUS CLD ODP Order	$219.20	ODP BUSINESS SOLUTIONS
10/20/2025	26P0003000	Beaumont - Ofc Supplies	$166.12	ODP BUSINESS SOLUTIONS
10/21/2025	26P0003013	Office Supplies Fall 25	$1,024.82	ODP BUSINESS SOLUTIONS
10/24/2025	26P0003275	ELP Admin Office Depot	$250.42	ODP BUSINESS SOLUTIONS
10/29/2025	26P0003634	Weslaco Label Maker	$34.09	ODP BUSINESS SOLUTIONS
10/30/2025	26P0002909	TST Unit_Supply Request	$589.79	ODP BUSINESS SOLUTIONS
10/31/2025	26P0003823	10.22.2025 - JC - 2A1 PRINTER	$73.26	ODP BUSINESS SOLUTIONS
11/6/2025	26P0004061	26R0005730	$214.26	ODP BUSINESS SOLUTIONS

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11/10/2025	26P0004270	Abilene Pens (Blue)	$152.20	ODP BUSINESS SOLUTIONS
11/12/2025	26P0004335	WES-Permanent Markers	$121.27	ODP BUSINESS SOLUTIONS
11/13/2025	26P0004437	Dry Erase Board Supplies	$109.51	ODP BUSINESS SOLUTIONS
11/14/2025	26P0004568	Rosenberg_Black Pens	$531.20	ODP BUSINESS SOLUTIONS
11/17/2025	26P0004597	26R0006414	$43.50	ODP BUSINESS SOLUTIONS
11/17/2025	26P0004619	Supplies 11.2025	$341.75	ODP BUSINESS SOLUTIONS
11/19/2025	26P0004700	26R0006522	$38.24	ODP BUSINESS SOLUTIONS
11/20/2025	26P0004845	A26 FTU Permanent Markers	$282.54	ODP BUSINESS SOLUTIONS
11/21/2025	26P0004717	CIB Whiteboards	$675.61	ODP BUSINESS SOLUTIONS
11/21/2025	26P0004923	CAT Toner	$89.70	ODP BUSINESS SOLUTIONS
11/24/2025	26P0005028	11.24.25_Paper Clips	$57.00	ODP BUSINESS SOLUTIONS
11/25/2025	26P0005007	26R0006849	$89.55	ODP BUSINESS SOLUTIONS
11/25/2025	26P0005122	26R0006977	$134.59	ODP BUSINESS SOLUTIONS
11/25/2025	26P0005137	ODP CS Supplies (FI)	$964.78	ODP BUSINESS SOLUTIONS
9/1/2025	0000000000000000000004954	Re-SolicitFleetTraksCont FY26	$3,599.40	ON-BOARD COMMUNICATIONS INC
9/1/2024	0000000000000000000004130	R5 WCH FLLS GENERATOR	$16,400.00	ON-SITE POWER SYSTEMS, INC.
9/1/2023	0000000000000000000003003	RSD Emissions Analyer Repair	$20,000.00	OPUS INSPECTION INC
11/3/2025	0000000000000000000005183	TORVET (FY 26-31)	$2,500,000.00	OPUS INSPECTION INC
9/1/2025	0000000000000000000005034	FY26 Weatherford Pest Control	$3,099.90	ORKIN
9/1/2025	0000000000000000000004791	Oxford Instruments Service	$25,872.00	OXFORD INSTRUMENTS AMERICA INC
9/1/2024	0000000000000000000003988	PACER	$5,000.00	PACER SERVICE CENTER
12/1/2024	0000000000000000000004181	ITD SOL Spectrum SMFWrite	$19,016.63	PACIFIC SYSTEMS GROUP LLC
11/26/2025	26P0005172	In-Service AM's - Butler	$5,554.53	PAUL BUTLER PRESENTATIONS LLC
9/1/2025	0000000000000000000005012	Peak Generators Service	$14,286.87	PEAK SCIENTIFIC INC
9/1/2023	0000000000000000000003453	FY24 Weslaco RO Pest Control	$12,250.00	PEST LAB
9/1/2025	0000000000000000000004465	FY26SOLICIT Marshall Pest Cont	$2,170.00	PEST-PRO SERVICES INC
9/1/2025	0000000000000000000004985	Longview Pest Control Services	$2,170.00	PEST-PRO SERVICES INC
9/1/2025	0000000000000000000004864	Texarkana Pest Control	$2,280.00	PEST-PRO SERVICES INC
9/1/2025	0000000000000000000005048	FY26SOLICIT Gilmer Pest	$2,320.00	PEST-PRO SERVICES INC
9/1/2025	0000000000000000000004706	FY26 Kilgore Pest Control	$2,320.00	PEST-PRO SERVICES INC

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9/1/2025	0000000000000000000004886	FY26 Mt Pleasant Pest Control	$2,320.00	PEST-PRO SERVICES INC
11/1/2021	0000000000000000000002132	Amarillo Generator Services	$14,098.29	PHILLIPS GENERATOR SERVICES LLC
11/10/2025	26P0004278	Poly Vault - Est 19958	$4,026.25	PLASTIX PLUS LLC
9/18/2025	26P0000814	Port A Jon - Mt. Pleasant	$4,320.00	PORT A JON INC
9/18/2025	26P0000803	Port a Jon - Queen City Scale	$2,880.00	PORT A JON INC
11/3/2025	26P0003933	Aus Tox Batteries	$15,157.44	POWERVAR INC
9/15/2025	26P0000526	09.12.25_Ammo_45 Serv 230gr	$4,827.45	PRECISION DELTA CORP
7/8/2025	0000000000000000000004888	Unifrom Patches	$50,000.00	PREMIER EMBLEM & INSIGNIA
12/1/2022	0000000000000000000003502	Orange Lawn Services	$42,300.00	PREMIUM LAWNS LLC
10/31/2025	26P0003191	Florence WCTTC Switch	$15,169.76	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
11/6/2025	26P0004128	SR 3461106 ABIA Hanger Switch	$11,919.27	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
11/7/2025	26P0004131	Rapid DNA Williamson Co	$25,343.16	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
11/10/2025	26P0004277	Henrietta THP Office	$18,286.25	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
11/12/2025	26P0004302	SR 3429808 Johnson City Router	$21,132.50	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
11/13/2025	26P0004454	UCS-X (Optics and Cabling) EI	$37,096.52	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
11/26/2025	26P0005171	8851s - Guard Shacks - THP	$1,248.03	PRESIDIO NETWORKED SOLUTIONS GROUP LLC
9/1/2025	0000000000000000000004988	Woodville Grounds Maintenance	$22,411.00	PRIME EDGE AGRICULTURAL SOLUTIONS LLC
11/10/2025	26P0004282	ProFit F22-8086 - Q#S00866	$4,670.00	PROFIT OUTFITTERS LLC
11/25/2025	26P0004525	LEDU Cargo Trailer Wraps	$44,000.00	PROFIT OUTFITTERS LLC
11/26/2025	26P0005169	11.26.25_First Aid Kits	$6,200.00	PYE-BARKER FIRE & SAFETY, LLC
9/25/2025	26P0001368	TYL Qiagen supplies	$35,310.55	QIAGEN LLC
10/23/2025	26P0003254	QIAgility Steve PM Oct	$3,513.00	QIAGEN LLC
11/18/2025	26P0004709	2B FY26 Postage Lease	$942.00	QUADIENT INC
9/1/2025	0000000000000000000004493	Sherman Pest Control	$3,000.00	RAM QUALITY SERVICES IV
11/24/2025	26P0004599	WeBoost Stock	$45,308.00	RED HILL VENTURES LLC
8/22/2023	0000000000000000000003355	Annual Inspections	$15,005.00	RELIANT ELEVATOR INSPECTIONS & CONSULTIN
6/24/2025	0000000000000000000004873	FY26 SOLICT Townhurst Trash	$6,745.01	REPUBLIC SERVICES INC
9/1/2023	0000000000000000000003418	FY24 Lubbock Waste Removal	$21,000.00	REPUBLIC SERVICES INC
7/30/2025	25P0017682	Blood Alcohol (Sheep's Blood)	$17,720.00	RESEARCH TRIANGLE INSTITUTE
3/21/2025	0000000000000000000005203	Rgn2_Woodville THP gen svc	$9,080.00	RIG SAFE SOLUTIONS INC

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2/13/2024	0000000000000000000003682	FY24 IOD Pierce Generator SOLI	$10,220.00	RIG SAFE SOLUTIONS INC
10/1/2023	0000000000000000000003482	FY24 IOD HQ_CL Gen SOLICT	$22,057.00	RIG SAFE SOLUTIONS INC
11/27/2024	0000000000000000000004297	Gessner Generator Maintenance	$24,445.00	RIG SAFE SOLUTIONS INC
9/1/2025	0000000000000000000004895	New Waverly Generator Service	$24,999.99	RIG SAFE SOLUTIONS INC
7/1/2025	0000000000000000000004900	Generator Services - Winnie	$25,000.00	RIG SAFE SOLUTIONS INC
10/7/2025	26P0002088	R3 Weslaco Elevator Inspection	$750.00	RIO ELEVATOR COMPANY, INC.
11/14/2025	26P0004531	McKinney Striping Parking Lot	$2,000.00	ROBERT MCLEOD
11/14/2025	26P0004561	Sherman Parking lot striping	$1,625.00	ROBERT MCLEOD
9/30/2025	0000000000000000000005212	Rgn2_Bryan OAU compressor	$5,469.50	ROBERT MONROE INTERESTS LLC
8/27/2025	25P0019012	VESS Furniture	$39,270.68	ROCKFORD BUSINESS INTERIORS
8/27/2025	25P0019784	VESS Furniture	$3,119.41	ROCKFORD BUSINESS INTERIORS
10/16/2025	26P0002584	2A-HSCO/AIS Desks	$24,948.87	ROCKFORD BUSINESS INTERIORS
10/28/2025	26P0003273	4B-Ryan's Furniture	$3,643.72	ROCKFORD BUSINESS INTERIORS
10/30/2025	26P0002593	CIDTU AK- Furniture	$3,818.32	ROCKFORD BUSINESS INTERIORS
11/17/2025	26P0004654	20250613000 OIG New Charis	$6,735.46	ROCKFORD BUSINESS INTERIORS
11/13/2025	26P0004285	IOD Scott Simpson Roof Repair	$5,508.19	ROOF TOPPERS OF EL PASO INC
11/21/2025	0000000000000000000005304	FY26 MCT 600 Build	$3,097,422.00	RUGGED SOLUTIONS AMERICA LLC
9/19/2022	0000000000000000000002613	SAE Digital Library subscripti	$24,107.00	SAE INTERNATIONAL
8/26/2022	0000000000000000000002542	FY23 Terrell Lawn Rebid	$17,552.00	SANDERS LAWN & MAINTENANCE LLC
1/1/2025	000000000000000000002365A	RSD-DIV-Scantron answer sheets	$20,000.00	SCN WORLDWIDE LLC
10/28/2025	26P0003460	HQ AM CSI TIP LINE	$2,700.00	SHERMAN M MOORE JR
10/7/2025	26P0002152	IOD Midland Paint	$289.50	SHERWIN WILLIAMS
11/14/2025	26P0004287	IOD Angelo Restroom Paint-PL	$182.84	SHERWIN WILLIAMS
10/31/2024	0000000000000000000004240	FY25 Deep Freeze Cloud Subsc	$390.00	SHI GOVERNMENT SOLUTIONS INC
6/25/2025	0000000000000000000004882	FY26 SOLICT SSL Cert. License	$6,061.75	SHI GOVERNMENT SOLUTIONS INC
9/1/2025	0000000000000000000004781	FY26 SOLICT Listserv WSFTP	$6,735.22	SHI GOVERNMENT SOLUTIONS INC
11/9/2023	0000000000000000000003548	OnSolve Code Red	$9,622.00	SHI GOVERNMENT SOLUTIONS INC
6/11/2025	0000000000000000000004828	FY26 SOL Ivanti Patch	$21,750.00	SHI GOVERNMENT SOLUTIONS INC
6/5/2023	0000000000000000000003072	VMware VSphere Software	$27,792.00	SHI GOVERNMENT SOLUTIONS INC
12/1/2024	0000000000000000000004204	Solarwinds Renewal	$45,595.00	SHI GOVERNMENT SOLUTIONS INC

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Award Date	Contract	Contract Description	Total Amount	Supplier
11/7/2025	26P0004108	MCB HP LaserJet M110 Printer	$3,409.50	SHI GOVERNMENT SOLUTIONS INC
11/14/2025	26P0004570	R1 - JM - Writeblocker	$385.00	SHI GOVERNMENT SOLUTIONS INC
11/17/2025	26P0004621	SR3460425 Visio P2 for CCarbay	$138.00	SHI GOVERNMENT SOLUTIONS INC
11/21/2025	26P0004883	Snagit License and Maintenance	$53.00	SHI GOVERNMENT SOLUTIONS INC
10/13/2025	26P0002394	CORFY26004 Dish Soap	$126.29	SID TOOL CO INC
10/15/2025	26P0002627	ELP EV Sid Tools - Swiffer	$144.96	SID TOOL CO INC
10/21/2025	26P0002906	IOD San Angelo Towels	$929.53	SID TOOL CO INC
10/21/2025	26P0003085	Supplies October MSC Industria	$1,038.45	SID TOOL CO INC
11/5/2025	26P0003925	26R0005152	$293.73	SID TOOL CO INC
11/6/2025	26P0004103	26R0005749	$136.26	SID TOOL CO INC
11/6/2025	26P0004119	CCR Supplies XSmall Gloves	$33.86	SID TOOL CO INC
11/6/2025	26P0004130	2E06- gloves PL	$477.10	SID TOOL CO INC
11/17/2025	26P0004673	26R0002696	$706.81	SID TOOL CO INC
11/20/2025	26P0004820	FY26 Response Tools Houston 2	$3,706.12	SID TOOL CO INC
11/20/2025	26P0004848	26R0006988_FIRST AID KITS	$138.80	SID TOOL CO INC
11/24/2025	26P0005012	LEDU Trolley Floor Jack	$1,093.40	SID TOOL CO INC
11/24/2025	26P0005031	Gessner Janitor Supply ReOrder	$352.19	SID TOOL CO INC
11/26/2025	26P0005164	Garland Ceiling Tile	$123.57	SID TOOL CO INC
11/26/2025	26P0005174	26R0007226	$42.92	SID TOOL CO INC
11/26/2025	26P0005185	CAF Ziploc Bags	$549.90	SID TOOL CO INC
11/26/2025	26P0005186	SCM TTC 33 Gal Can Liners	$377.10	SID TOOL CO INC
10/30/2025	26P0003643	FY26 CYB Enclave Upgrade	$15,011.24	SIDRAH IMAN ZAHID
11/17/2025	26P0004574	Tyler CL Controller Trouble	$3,225.00	SIEMENS
7/18/2025	0000000000000000000004973	EVOC Rail Road Crossing Equipm	$24,087.47	SIEMENS MOBILITY INC
10/1/2025	26P0001794	LUBFY26007 Sigma	$23,776.88	SIGMA-ALDRICH, INC.
8/25/2025	25P0019640	FY26 OGCSimplyCompBLR Pubs	$1,300.00	SIMPLIFY COMPLIANCE LLC
10/7/2025	26P0002061	WES_Chemicals (FR)	$792.19	SIRCHIE ACQUISITION COMPANY, LLC
10/21/2025	26P0003028	10.21.25_Syringe Tubes	$153.35	SIRCHIE ACQUISITION COMPANY, LLC
11/12/2025	26P0004381	2BA_2BC GUN BOXES PL	$439.31	SIRCHIE ACQUISITION COMPANY, LLC
10/31/2025	26P0003830	7C Scanner Repair	$2,365.00	SMITHS DETECTION INC

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9/1/2023	0000000000000000000003439	FY24 IT VISUAL STUDIO SUBSCRIP	$2,093.22	SOFTWARE ONE INC
9/29/2025	26P0001541	3 Pilot Training S,Texas Acad	$15,189.00	SOUTH TEXAS AVIATION ACADEMY LLC
10/30/2025	26P0003445	FY26 CYB Enclave Upgrade	$10,496.55	SOUTHERN COMPUTER WAREHOUSE INC
11/6/2024	0000000000000000000004252	Ice Machine Rental	$5,940.00	SOUTHWEST WARREN INC
8/8/2023	0000000000000000000003283	SE Rgn HQ Ice Machine Rental	$9,540.00	SOUTHWEST WARREN INC
12/1/2023	0000000000000000000003582	FY24 IOD HQ CL Backflow	$4,000.00	SPECIALTY FIRE SERVICES LLC
10/24/2025	26P0003355	FY26 R2 Fire Inspections	$8,499.00	SPECIALTY FIRE SERVICES LLC
11/25/2025	26P0005050	Garland CID Carpet Cleaning	$2,295.00	SQUEAKY CLEAN CARPET CLEANING &
9/1/2025	0000000000000000000004589	Lawn Services - Weatherford	$29,270.00	SRH LANDSCAPES LLC
10/23/2025	26P0002869	10.17.25_SS190_SS198 Ammo	$23,580.00	SSD INTERNATIONAL INC.
9/1/2022	0000000000000000000002635	Whitt Tower	$48,720.00	STALLION MEADOWS ESTATES LLC
4/1/2023	0000000000000000000005068	HQ Door Maintenance and Repair	$20,241.62	STANLEY ACCESS TECHNOLOGIES LLC
9/8/2025	26P0000328	LDU Projector	$875.22	STAPLES
9/18/2025	26P0000837	3D08 Binder dividers	$17.40	STAPLES
9/19/2025	26P0000908	OGC/ALR - Report Covers	$39.85	STAPLES
9/19/2025	26P0000982	Custodial item-Trash Can-HQ	$949.80	STAPLES
9/23/2025	26P0001157	2A02 Sheet Protect 26R0000944	$14.08	STAPLES
10/7/2025	26P0002102	10.07.25_Staples Batteries	$2,835.88	STAPLES
10/10/2025	26P0002316	TYL Retractable Sharpies	$171.90	STAPLES
10/16/2025	26P0002657	26R0003530	$747.32	STAPLES
10/30/2025	26P0003752	Staples- P. clips; misc	$166.60	STAPLES
11/3/2025	26P0003837	Stpls Batteries Laredo (Co D)	$62.52	STAPLES
11/5/2025	26P0004006	26R0005410	$1,157.60	STAPLES
11/7/2025	26P0004142	R2-AT-OFFICE SUPPLIES.2	$144.85	STAPLES
11/14/2025	26P0004480	Staples Supplies (Co D)	$6.20	STAPLES
11/14/2025	26P0004364	RSD-CES-Floor mat	$42.44	STAPLES
11/19/2025	26P0004739	MCB Staples P-Touch Labels	$31.26	STAPLES
11/24/2025	26P0005021	426OFFICESUPPLIES	$86.00	STAPLES
11/25/2025	26P0004995	26R0006561	$77.92	STAPLES
11/25/2025	26P0005153	REG 6 Waco Office and Cleaning	$62.70	STAPLES

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8/5/2025	0000000000000000000005047	HQ Starchase Reg 3 and 5	$30,955.00	STARCHASE LLC
10/20/2025	26P0003001	D25 FTU P365 12 RD Magazine	$2,581.36	STEELCASE INC
11/29/2023	0000000000000000000003579	FY24 Harlingen Lawn SOLICT	$28,655.00	STEVEN HYDE
11/3/2025	26P0003902	4B02 STOPSTICKS-	$2,368.92	STOP STICK LTD
11/24/2025	26P0005019	STOP STICK SLEEVES 9"	$337.54	STOP STICK LTD
2/16/2024	0000000000000000000003700	Beaumont Generator Maintenance	$17,178.28	SUDDEN SERVICE INC
9/1/2022	0000000000000000000002541	Elevator Maint - Garland	$8,640.00	Superior Elevator Services, LLC
9/1/2025	0000000000000000000005128	Del Rio AO Pest Control	$2,280.00	SWT INTEGRITY PEST
6/6/2024	0000000000000000000003934	contract Rebid Symphony	$44,822.40	SYMPHONY TALENT LLC
11/24/2025	26P0004974	CAF Soap & Detergent	$745.26	SYSCO USA I INC
11/25/2025	26P0005047	CAF High Heat Pan Liners	$876.00	SYSCO USA I INC
11/26/2025	26P0005188	CAF Papergoods	$4,864.96	SYSCO USA I INC
9/1/2023	0000000000000000000003294	Wallisville Spetic Services	$30,900.00	TA SEPTIC SOLUTIONS LLC
10/23/2025	26P0003218	Pole Camera (SRT 1)	$7,225.17	TACTICAL ELECTRONICS & MILITARY SUPPLY L
9/25/2025	26P0001080	C25 FTU Style Targets	$22,521.25	TARRANT COUNTY ASSOCIATION FOR THE BLIND
10/21/2025	26P0003082	A25 FTU Style Targets	$13,573.75	TARRANT COUNTY ASSOCIATION FOR THE BLIND
10/24/2025	26P0003298	D25 FTU Target & Repair Patch	$25,826.00	TARRANT COUNTY ASSOCIATION FOR THE BLIND
11/13/2025	26P0004498	4B New Targets	$292.30	TARRANT COUNTY ASSOCIATION FOR THE BLIND
11/24/2025	26P0005022	4B New Targets	$210.11	TARRANT COUNTY ASSOCIATION FOR THE BLIND
10/30/2025	26P0003581	HP-64 Junior Trooper	$6,152.50	TAYLOR COMMUNICATIONS
11/18/2025	26P0004690	6B06 Cpl. Harrison SFST Certif	$35.00	TCOLE ENTERPRISES
11/21/2025	26P0004885	THP JMO Telemex Med Supplies	$4,959.75	TELEFLEX LLC
11/25/2025	26P0005038	Aircraft Training Cessna 172	$23,516.95	TERRELL AVIATION INC
8/26/2022	0000000000000000000002447	Florence Air Replacement Svcs	$19,324.32	TEX AIR FILTERS
10/20/2025	26P0002916	Vehicle Repairs - F19-6306	$16,525.21	TEXAS BODY WORKS INC
10/14/2025	26P0002181	R3 CorpusChristi CrimeLab Damp	$5,500.00	TEXAS CHILLER SYSTEMS, LLC
9/25/2025	26P0001307	R1- KS/JW - TCU Class	$1,400.00	TEXAS CHRISTIAN UNIVERSITY
9/11/2025	26P0000449	26R0000687	$2,150.00	TEXAS CORRECTIONAL INDUSTRIES
10/27/2025	26P0003410	Balli chair	$545.00	TEXAS CORRECTIONAL INDUSTRIES
11/13/2025	26P0004479	ELP TCI Chair	$675.00	TEXAS CORRECTIONAL INDUSTRIES

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11/19/2025	0000000000000000000005333	Bldg A 2nd Floor Door Painting	$8,200.00	TEXAS CUSTOM WALLCOVERING LLC
11/13/2025	0000000000000000000005315	Building A Hallway Painting	$9,500.00	TEXAS CUSTOM WALLCOVERING LLC
8/25/2025	25P0019703	GA 203 Suite Vinyl Repairs INV	$5,800.00	TEXAS CUSTOM WALLCOVERING LLC
10/24/2025	26P0003269	Soundproofing conference room	$4,200.00	TEXAS CUSTOM WALLCOVERING LLC
10/30/2025	26P0003650	Austin-A-Conf_Rm-Painting	$4,200.00	TEXAS CUSTOM WALLCOVERING LLC
10/6/2021	0000000000000000000002111	Pierce Waste Disposal	$5,841.00	TEXAS DISPOSAL SYSTEMS INC
12/6/2022	0000000000000000000002699	Region 6 Air Filter Replacemen	$49,723.00	TEXAS FILTER SERVICE INC
11/10/2025	26P0004272	LDU Texbooks Oct 2025	$1,713.40	TEXTBOOK WAREHOUSE
11/20/2025	26P0004811	LDU Textbook Order 20251110	$2,270.00	TEXTBOOK WAREHOUSE
10/3/2025	26P0001889	TWLC - Registration Fees	$894.00	THE BEACON STATE FUND
10/22/2025	26P0003071	TWLC - FMO Registration Fees	$745.00	THE BEACON STATE FUND
9/30/2025	26P0001717	6A Fleet Repair C23-2339	$28,874.76	THE BOYD GROUP US INC
9/17/2025	26P0000718	09.17.25_Felt Hats	$2,533.02	THE TOWNSEND GROUP INC
10/8/2025	26P0002173	10.08.25_Felt Hats	$904.65	THE TOWNSEND GROUP INC
10/14/2025	26P0002517	10.14.25_XLong Felt Hats	$1,085.58	THE TOWNSEND GROUP INC
8/25/2022	0000000000000000000002537	THP Investigations Basic Optio	$10,080.00	THOMSON REUTERS
12/11/2024	0000000000000000000004167	THP TR West Flex	$29,013.84	THOMSON REUTERS
3/1/2025	0000000000000000000004375	ALR Hearings Contract	$37,377.48	THOMSON REUTERS
8/25/2022	0000000000000000000002531	Tyler Elevator Maintenance	$14,640.00	THYSSENKRUPP ELEVATOR
11/13/2025	26P0004481	RPA 3G06 Sgt. Unit	$2,318.32	TIPTON FORD, INC.
8/14/2025	25P0018558	R7 - AM - FNP 90	$13,848.45	TK TACTICAL FIREARMS
11/20/2025	26P0004866	11.20.25_Citation Paper	$6,794.40	TKABO TECHNICAL SOLUTIONS LLC
11/6/2025	26P0004095	TMU NV Goggles Repair	$4,587.41	TNVC INC
11/4/2024	0000000000000000000002311A	Livingston Portable Restroom	$153,900.00	TOILETS TO GO LLC
9/26/2022	0000000000000000000002621	R2 Hearne Janitorial	$24,465.00	TOLDEN O FINNEY
12/2/2024	0000000000000000000004305	Canton Janitorial Services	$35,682.36	TOLDEN O FINNEY
9/1/2025	0000000000000000000004715	FY26SOLIC Jacksonville Janitor	$47,820.00	TOLDEN O FINNEY
9/1/2023	0000000000000000000003386	FY24 ITD SOLICT JES2FTP	$24,293.00	TONE SOFTWARE CORPORATION
9/1/2025	0000000000000000000004500	Lawn Care Services - Brownwood	$7,400.00	TOP CUT LAWN CARE & LANDSCAPING LLC
11/7/2025	26P0004174	REG 5 BROWNWOOD SHRUBS	$200.00	TOP CUT LAWN CARE & LANDSCAPING LLC

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10/1/2021	0000000000000000000002106	Irving W Fire Extinguisher Svc	$9,156.00	TOTAL FIRE & SAFETY INC
11/24/2025	26P0004989	TransUnion Offender Searches	$1,200.00	TRANSUNION RISK AND ALTERNATIVE
10/17/2025	26P0002907	Plumbing - Florence	$11,460.00	TRAVIS COX PLUMBING COMPANY LLC
11/18/2025	26P0004698	Austin DO Gas Line Repairs	$1,569.65	TRAVIS COX PLUMBING COMPANY LLC
5/25/2023	0000000000000000000003062	FY24 NIX (Lampasas) LAND LEAS	$34,735.54	TRAVIS K WILEY
6/20/2025	0000000000000000000004850	Legacy Hall Ice Machine	$20,552.40	TRI-POINT FINANCIAL LLC
8/25/2022	0000000000000000000002528	FY23SOLCT Ice Machine	$21,700.59	TRIPOINT REFRIGERATION INC
11/24/2025	26P0004984	THP Ice Machine Maintenance	$2,412.02	TRIPOINT REFRIGERATION INC
9/18/2025	26P0000863	09.18.25_Collection Kits	$144.77	TRI-TECH FORENSICS INC
9/1/2021	0000000000000000000001878	Amarillo Rick Husband Hangar	$42,995.88	TRUMAN ARNOLD COMPANIES
11/20/2025	26P0004833	A26 FTU Frame Strap Guards	$172.36	ULINE SHIPPING SUPPLY SP
11/24/2025	26P0005002	A26 FTU Air Horn & Refill	$576.00	ULINE SHIPPING SUPPLY SP
11/24/2025	26P0005009	AUS Uline Order 11132025	$132.49	ULINE SHIPPING SUPPLY SP
11/24/2025	26P0005017	LEDU Master Locks	$1,080.00	ULINE SHIPPING SUPPLY SP
10/7/2025	26P0002124	Portable Restroom CDL Canton	$3,289.00	UNITED RENTALS (NORTH AMERICA) INC
10/14/2025	26P0002552	Rgn2_FY26 Brenham Sec Fence	$7,500.00	UNITED RENTALS (NORTH AMERICA) INC
11/14/2025	26P0004514	R2-JC-VARIDESK	$262.07	VARI SALES CORPORATION
10/29/2025	26P0003024	Weatherford THP Carpet	$6,432.50	VECTOR CONCEPTS INC
11/25/2025	26P0005111	Boss Rugby Shirts (SRT 6)	$933.00	VELOCITY SYSTEMS LLC
9/30/2025	0000000000000000000005207	FY26 R5 WCH FALLS TEMP JANITOR	$5,500.00	VERICLEAN SERVICES CORPORATION
1/21/2025	0000000000000000000004365	JusticeTrax Integration	$29,000.00	VERSATERM PUBLIC SAFETY INC
4/25/2022	0000000000000000000002298	Upgrade Phoenix Server BAS	$47,982.00	VICON EQUIPMENT INC
11/25/2025	26P0005046	REG 5 CHILDRESS PLUMBING	$2,900.00	VILLYARDS PLUMBING HEATING & AIR INC
9/11/2025	26P0000490	JLUBFY2026000007 BA	$3,367.40	VWR FUNDING INC DBA VWR INTERNATIONAL LL
10/14/2025	26P0002425	Midland-VWR-Liner	$8,139.45	VWR INTERNATIONAL LLC
10/16/2025	26P0002749	ABI-VWR Wishlist	$2,469.31	VWR INTERNATIONAL LLC
10/30/2025	26P0003683	GAR-TXSB-FTM-Distance	$81.50	VWR INTERNATIONAL LLC
11/21/2025	26P0004859	AUSSD-SodiumSulfate	$165.96	VWR INTERNATIONAL LLC
11/25/2025	26P0004990	26R0006382	$335.62	VWR INTERNATIONAL LLC
11/26/2025	26P0005199	Cottonballs (FI)	$51.66	VWR INTERNATIONAL LLC

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Award Date	Contract	Contract Description	Total Amount	Supplier
12/14/2023	0000000000000000000003612	R2 Ice Machine Rental	$9,010.00	WARREN ICE MACHINE LLC
4/1/2022	0000000000000000000002272	Waste Pick Up for Los Indios	$3,581.28	WASTE CONNECTIONS OF TEXAS
3/11/2025	0000000000000000000004470	Conroe Trash Service	$10,100.00	WASTE MANAGEMENT OF TEXAS INC
9/1/2025	0000000000000000000005035	Equine Facility Waste Disposal	$24,999.00	WASTE MANAGEMENT OF TEXAS INC
8/25/2023	0000000000000000000003381	Florence Septic Maintenance	$10,656.00	WASTEWATER OPERATIONS LLC
7/15/2024	0000000000000000000003982	Linden Janit. New Solic.	$19,190.00	WCD ENTERPRISES LLC
9/1/2024	0000000000000000000004165	Rockport Boathouse Janitorial	$25,980.00	WCD ENTERPRISES LLC
9/1/2025	0000000000000000000004580	Lawn Care Services - Eastland	$26,550.00	WCD ENTERPRISES LLC
9/1/2025	0000000000000000000004925	Corsicana Lawn Services	$32,400.00	WCD ENTERPRISES LLC
9/1/2025	0000000000000000000004665	FY26 SOLICT Nacogdoches Janit	$34,330.44	WCD ENTERPRISES LLC
11/15/2022	0000000000000000000002705	FY23_R2_Wallisville_Lawn	$44,460.00	WCD ENTERPRISES LLC
10/17/2022	0000000000000000000002661	R2 Bryan Lawn SRVC	$46,140.00	WCD ENTERPRISES LLC
10/29/2025	26P0003563	100# Gloss Cover 12 x 18	$933.80	WESTERN-BRW PAPER COMPANY INC
8/12/2025	0000000000000000000004978	FY26-Rnwl Livingston-Modular	$37,492.00	WILLIAMS SCOTSMAN INC
9/29/2025	26P0001564	SCM Academy Mower Repair	$2,897.59	WILLIAMSON COUNTY EQUIPMENT CO INC
9/1/2024	0000000000000000000004008	THP HQ Shredding	$1,800.00	WORKQUEST
8/26/2025	0000000000000000000005133	1C 8.13.25 FY26 Shred Contract	$2,040.00	WORKQUEST
9/1/2022	0000000000000000000002478	San Antonio Pest Control	$2,388.96	WORKQUEST
9/1/2023	0000000000000000000003373	Pest Control Svcs - San Marcos	$3,109.00	WORKQUEST
9/1/2025	0000000000000000000005004	Austin NW AO Pest Control	$4,873.38	WORKQUEST
8/29/2022	0000000000000000000002559	Lufkin Lawn Services	$9,991.48	WORKQUEST
12/2/2024	0000000000000000000004301	Lufkin AO CID Tree Service	$12,000.00	WORKQUEST
8/30/2022	0000000000000000000002576	Nacogdoches Lawn	$12,556.60	WORKQUEST
9/1/2023	0000000000000000000003429	FY24 Townhurst Pest Control	$12,745.80	WORKQUEST
9/1/2025	0000000000000000000004643	Athens Pest Control	$14,759.10	WORKQUEST
8/29/2024	0000000000000000000004155	Finance Shredding Contract	$16,000.00	WORKQUEST
9/1/2025	0000000000000000000004461	Lawn Services - Lufkin	$16,368.37	WORKQUEST
9/1/2025	0000000000000000000004853	WACO CDL JANITOR	$18,027.14	WORKQUEST
9/1/2025	0000000000000000000004934	26 Port Lavaca Pest Control	$19,558.20	WORKQUEST
9/1/2025	0000000000000000000004854	FY26SOLICIT Tyler Pest Control	$19,596.82	WORKQUEST

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9/1/2025	0000000000000000000004892	FY26 HONDO PASS GROUNDS	$21,556.70	WORKQUEST
9/1/2025	0000000000000000000004542	FY26 SOLICT Irving Waiver Lawn	$21,718.72	WORKQUEST
12/1/2022	0000000000000000000002684	San Marcos weight station	$22,398.96	WORKQUEST
9/1/2025	0000000000000000000004862	FY26 SOLICT Galveston Lawn	$22,813.64	WORKQUEST
9/1/2024	0000000000000000000003993	FY25 SOLICT R6 Janitorial	$23,610.24	WORKQUEST
9/1/2025	0000000000000000000004697	Brenham Lawn Care Services	$23,925.07	WORKQUEST
9/1/2024	0000000000000000000004075	Plainview AO Lawncare	$24,102.00	WORKQUEST
9/1/2025	0000000000000000000005016	R6 REGIONAL PEST CONTROL	$24,166.26	WORKQUEST
9/19/2022	0000000000000000000002606	Janitorial Svcs - Crockett	$24,525.00	WORKQUEST
9/1/2025	0000000000000000000004766	Texas City Lawn Services	$27,221.71	WORKQUEST
9/1/2025	0000000000000000000004691	Huntsville Lawn	$27,284.31	WORKQUEST
9/1/2022	0000000000000000000002574	Brady Janitorial Contract	$27,918.24	WORKQUEST
9/1/2025	0000000000000000000005007	FY26-30 Rosenberg Lawn	$29,159.08	WORKQUEST
9/1/2023	0000000000000000000003354	WQ Humble Lawn	$29,847.62	WORKQUEST
9/1/2025	0000000000000000000004653	FY26 SOLICT Baytown lawn	$29,995.86	WORKQUEST
9/1/2025	0000000000000000000004541	Crosbyton Janitorial Services	$31,569.60	WORKQUEST
9/1/2023	0000000000000000000003314	South Lawn Svcs - Ft. Worth	$31,612.12	WORKQUEST
9/1/2025	0000000000000000000005122	Beeville Janitorial	$32,178.48	WORKQUEST
11/30/2023	0000000000000000000003498	Hearne Lawn Services	$32,911.21	WORKQUEST
9/1/2025	0000000000000000000004940	LAMESA AO LAWN SERVICES	$32,972.00	WORKQUEST
9/1/2022	0000000000000000000002552	R2 Humble Janitorial	$33,611.52	WORKQUEST
3/1/2024	0000000000000000000003746	Janitorial Service Taylor	$34,449.69	WORKQUEST
11/3/2023	0000000000000000000003532	FY24-FY27 Snyder Lawn Care	$34,903.97	WORKQUEST
9/1/2022	0000000000000000000002557	BoerneDL Janitorial Rebid	$35,196.75	WORKQUEST
9/1/2025	0000000000000000000004685	R3 Beeville Lawn Care	$35,831.24	WORKQUEST
9/1/2023	0000000000000000000003361	Bay City Janitorial	$36,744.00	WORKQUEST
9/1/2023	0000000000000000000003304	FY24 Mission DL Janitor SOLICT	$37,647.69	WORKQUEST
9/1/2025	0000000000000000000004473	Kilgore lawn service	$37,714.74	WORKQUEST
9/1/2025	0000000000000000000004604	Rio Grande CID Janitorial	$38,165.28	WORKQUEST
9/1/2025	0000000000000000000005031	Gilmer Lawn	$38,170.88	WORKQUEST

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Award Date	Contract	Contract Description	Total Amount	Supplier
9/1/2025	0000000000000000000004486	Lawn Care Services - Canton	$39,807.92	WORKQUEST
9/1/2025	0000000000000000000004558	SOLICIT FY26 DUMAS Janitorial	$40,498.44	WORKQUEST
6/4/2025	0000000000000000000004771	FY26 SOLICT Angleton lawn	$41,431.99	WORKQUEST
9/1/2025	0000000000000000000004551	Panhandle Janitorial Services	$42,256.68	WORKQUEST
9/1/2025	0000000000000000000005006	FY26-30 Webster Lawn	$42,396.57	WORKQUEST
9/1/2025	0000000000000000000004546	Cleburne Lawn Care FY26-30	$42,775.00	WORKQUEST
12/1/2022	0000000000000000000003488	Bavtown Janitorial Services	$42,882.30	WORKQUEST
9/1/2025	0000000000000000000004621	Pearland Janitorial Services	$44,940.72	WORKQUEST
8/30/2022	0000000000000000000002577	Tyler Lawn	$45,256.00	WORKQUEST
9/1/2025	0000000000000000000004893	FY26 NORTHWESTERN DL GR	$46,448.73	WORKQUEST
12/15/2023	0000000000000000000003614	Alice Janitorial	$46,556.10	WORKQUEST
9/1/2025	0000000000000000000005064	VICTORIA LAWN SERVICES	$48,512.66	WORKQUEST
3/20/2024	0000000000000000000003776	FY24 IOD Lamesa AO Janitorial	$48,738.87	WORKQUEST
9/1/2025	0000000000000000000004467	FY26SOLICT Terrell Janitorial	$48,896.99	WORKQUEST
9/1/2023	0000000000000000000003308	Janitorial Services - Pharr	$49,060.51	WORKQUEST
6/13/2022	0000000000000000000002382	Marshall Lawn Services	$49,335.08	WORKQUEST
8/29/2022	0000000000000000000002560	New Braunfels Janitorial	$49,369.72	WORKQUEST
9/1/2023	0000000000000000000003426	Lawn Services - Center, TX	$49,800.00	WORKQUEST
8/26/2025	25P0019782	1C 8.13.25 FY26 Shred Contract	$2,940.00	WORKQUEST
9/5/2025	26P0000277	FY26 FIN Shredding	$2,005.00	WORKQUEST
9/8/2025	26P0000344	3C05 Shred Bin FY2026	$183.55	WORKQUEST
9/9/2025	26P0000387	3C Shredding FY26	$475.31	WORKQUEST
9/16/2025	26P0000672	3D Mission Shredding Services	$310.48	WORKQUEST
9/16/2025	26P0000674	3D La Joya Shredding Serv.	$310.48	WORKQUEST
9/16/2025	26P0000696	3D McAllen Shredding Serv.	$500.96	WORKQUEST
9/18/2025	26P0000869	3G POE Shredding Services	$538.63	WORKQUEST
9/19/2025	26P0000910	3C11 Shred Bin Service	$183.55	WORKQUEST
9/23/2025	26P0000885	FY26 Workquest P&CS shred	$272.00	WORKQUEST
10/1/2025	26P0001751	GAR-2026 SHREDDING	$1,235.00	WORKQUEST
10/10/2025	26P0002334	AUS ATI Shred Bins FY26	$1,768.00	WORKQUEST

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Award Date	Contract	Contract Description	Total Amount	Supplier
10/20/2025	26P0002922	3C02 Shredding FY 2026	$183.55	WORKQUEST
10/23/2025	26P0002885	26R0004272	$121.80	WORKQUEST
10/24/2025	26P0003324	Reg1-Major's document Shreddin	$380.00	WORKQUEST
10/27/2025	26P0003416	ELP DNA SHREDDING Y26	$180.00	WORKQUEST
10/28/2025	26P0002984	RSD-Calendars-R1 Irving	$781.64	WORKQUEST
10/28/2025	26P0002985	RSD-Calendars-R2 Pearland	$284.67	WORKQUEST
10/28/2025	26P0002988	RSD-Calendars NHR	$923.71	WORKQUEST
10/29/2025	26P0003554	CES-Calendars Weslaco	$190.28	WORKQUEST
10/29/2025	26P0003594	RSD-CES-El Paso Calendars	$78.54	WORKQUEST
10/30/2025	26P0003617	RSD-CES-Lubbock Calendars	$127.20	WORKQUEST
10/30/2025	26P0003756	SA WQ multi-supplies 10-24-25	$7,186.00	WORKQUEST
10/30/2025	26P0003757	SA WQ Sngl.PaperTowel 10-24-25	$1,468.80	WORKQUEST
10/31/2025	26P0003803	Office supplies 26R0005408	$54.67	WORKQUEST
10/31/2025	26P0003434	26R0004744	$141.72	WORKQUEST
11/7/2025	26P0004216	11.07.25_Blood_Alch Coll Kits	$9,290.00	WORKQUEST
11/13/2025	26P0004495	THP Calendars 26R0006469	$315.85	WORKQUEST
11/14/2025	26P0004363	RSD-DIV-Pen&Pencils	$102.60	WORKQUEST
11/14/2025	26P0004369	RSD-CES-Waco Calendars	$112.30	WORKQUEST
11/14/2025	26P0004603	HSOC Calendar 26R0005213	$15.76	WORKQUEST
11/17/2025	26P0004658	Waco WorkQuest Cleaning Supply	$5,226.05	WORKQUEST
11/17/2025	26P0004644	26R0006215	$258.60	WORKQUEST
11/17/2025	26P0004665	MCB WQ Calendars 6M1	$171.57	WORKQUEST
11/17/2025	26P0004667	MCB WQ Calendars 6M2	$52.01	WORKQUEST
11/17/2025	26P0004670	MCB WQ Calendars 6M5	$163.65	WORKQUEST
11/17/2025	26P0004671	MCB WQ Calendars 6M6	$129.33	WORKQUEST
11/17/2025	26P0004668	MCB WQ Calendars 6M4	$227.74	WORKQUEST
11/18/2025	26P0004679	Austin DO Jan Supply Nov 2025	$6,211.00	WORKQUEST
11/19/2025	26P0004734	MCB WQ Calendars 6M7	$233.83	WORKQUEST
11/19/2025	26P0004736	MCB WQ Calendars HDQS	$1,440.57	WORKQUEST
11/20/2025	26P0004783	20# Bond 8.5 x 11	$20,792.00	WORKQUEST

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Award Date	Contract	Contract Description	Total Amount	Supplier
11/20/2025	26P0004835	A26 FTU Target B-27	$3,585.50	WORKQUEST
11/20/2025	26P0004850	HSOC Calendar 26R0005469	$15.43	WORKQUEST
11/21/2025	26P0004762	11.19.25_Strion Rech Flashligh	$34,904.40	WORKQUEST
11/21/2025	26P0004867	HQ-C Kitchen Cleaning	$12,445.55	WORKQUEST
11/21/2025	26P0004960	CR Calendars & Office Supplies	$3,079.26	WORKQUEST
11/24/2025	26P0004977	26R0007076	$114.18	WORKQUEST
11/24/2025	26P0004998	R1 WP-CABLE TIES	$42.46	WORKQUEST
11/25/2025	26P0005080	55gal Can Liners, Black	$572.70	WORKQUEST
11/25/2025	26P0004999	26R0006567	$152.77	WORKQUEST
11/25/2025	26P0005001	26R0006776	$631.08	WORKQUEST
11/25/2025	26P0005029	26R0006954	$420.72	WORKQUEST
11/25/2025	26P0005063	TOD Cheifs Office Calendars 26	$84.42	WORKQUEST
11/25/2025	26P0005071	CAF Hand Sanitizer	$282.68	WORKQUEST
11/25/2025	26P0005129	26R0007232	$472.40	WORKQUEST
11/25/2025	26P0005076	RTU Desk Calendar	$8.49	WORKQUEST
11/25/2025	26P0005121	26R0006963	$269.82	WORKQUEST
11/25/2025	26P0005123	26R0006980	$53.14	WORKQUEST
11/26/2025	26P0005165	26R0006999	$124.92	WORKQUEST
11/26/2025	26P0005167	26R0007353	$85.64	WORKQUEST
11/26/2025	26P0005175	CAF Trash Bags	$1,145.40	WORKQUEST
11/26/2025	26P0005025	GAR-CALENDARS	$655.21	WORKQUEST
9/1/2025	0000000000000000000004755	Sweetwater Lawn Care	$23,250.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE
11/1/2024	0000000000000000000004248	Mount Pleasant Janitorial Serv	$28,112.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE
9/1/2025	0000000000000000000004913	Lawn Services - Pecos	$29,060.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE
9/1/2025	0000000000000000000004918	CHILDRESS WS LAWN SERVICES	$31,780.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE
12/1/2022	0000000000000000000002641	Weatherford Janitorial	$32,891.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE
5/1/2025	0000000000000000000004622	Janitorial Services - Penwell	$36,300.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE
9/1/2025	0000000000000000000005088	SOLICITFY26 SWEETWATER JANITOR	$38,400.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE
8/24/2022	0000000000000000000002463	Borger janitorial	$38,576.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE
9/1/2025	0000000000000000000004964	Graham Janitorial 25-30	$40,980.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE

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Award Date	Contract	Contract Description	Total Amount	Supplier
9/1/2025	0000000000000000000004731	Lawn Care Services Pampa	$41,825.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE
5/1/2022	0000000000000000000002308	Northwestern DL Janitorial Svc	$47,800.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE
9/1/2025	0000000000000000000004922	Borger Lawn Services	$49,840.00	WORLDWIDE ENT INC DBA JAMES ENTERPRISE
9/1/2023	0000000000000000000003158	FY24-SOLICT-Worldwide Analyzer	$20,000.00	WORLDWIDE ENVIRONMENTAL PRODUCTS INC
8/22/2025	0000000000000000000005116	FY26 R3 SOLICT Los IndiosPOE	$3,175.38	WORLDWIDE PEST CONTROL
9/1/2023	0000000000000000000003442	FY24 R6 Waco Chem Water	$8,951.16	WORTH HYDROCHEM OF CENTRAL TEXAS
10/22/2025	26P0003027	THP Container	$35,107.00	XCALIBER CONTAINER
12/1/2025	0000000000000000000005337	Xerox Iridesse Press Lease	$530,418.91	XEROX CORPORATION
11/21/2025	26P0004962	4A-C20-7463 LT. W	$12,547.25	ZACK BUGG