

Vendor	PO/Contract Number	Contract Description	Amount
120 Milam Holdings LLC	TX-02-10017	Grant	\$250,000.00
ALAMO TITLE COMPANY	23-02370	R232085	\$263,890.00
AMERIMEX MOTOR & CONTROLS LLC DEPT 3835	21-01135	R210784	\$109,240.00
ARTHUR J GALLAGHER RISK MANAGEMENT SERVI	22-01500	R221315 HSD Property Insurance	\$244,653.00
ARTHUR J GALLAGHER RISK MANAGEMENT SERVI	23-01623	R231416	\$250,739.00
Angel Rose Bed and Breakfast	23-01573	R231305	\$250,000.00
B SIGN GROUP INC	808-19-01750	Historical Markers	\$2,000,000.00
BELLVILLE ABSTRACT COMPANY	22-00834	Eidman House 808-22-00834	\$346,752.00
BROADDUS CONSTRUCTION, LLC	808-19-RFQ191815	Levi Jordan Visitor Center	\$2,435,947.00
Bastrop County	HIM-TX-02-10022	HIM-TX-02-10022	\$250,000.00
Bastrop County	TX-02-10039	SubGrant NPS Hurricane Emergen	\$241,000.00
Bellville Turnverein Pavilion Restoratio	HIM-TX-02-10012	Grant	\$248,161.00
Buffalo Soldiers National Museum	HIM-TX-02-10010	Grant	\$250,000.00
CALDWELL COUNTRY FORD LLC	24-00853	R240605	\$1,273,054.66
CALLAHAN COUNTY	20-01350	CALLAHAN COUNTY Grant	\$415,109.00
CALLAHAN COUNTY	CTH-CALLAHAN-11-2020	Grant	\$4,684,891.00
CAMP COUNTY TREASURER	CTH-CAMP-10-2018	Grant-CTH-Camp-10-2018	\$298,269.00
CAMP COUNTY TREASURER	CTH-CAMP-10-2019	Grant - CTH-Camp-10-2019	\$417,576.00
CANON FINANCIAL SERVICES INC	808-16-1201	Canon copiers for the agency	\$361,743.63
CASEY SLONE CONSTRUCTION LLC	808-19-00508	Mission Dolores Visitor Center	\$750,729.88
CDW GOVERNMENT INC	808-22-221251	Unitrends Maintenance	\$107,463.63
CINNABAR CALIFORNIA INC.	808-23-231666	Gallery Exhibits at Caddo Moun	\$406,215.82
CITY OF GRANBURY	THTP-24-004	THTP-24-004-Lakes Trail Region	\$163,000.00
COASTAL ENVIRONMENTS INC	808-14-1256	Archeological services for HS	\$895,841.00
COMPASS GROUP USA, INC	808-21-HSD-001	French Legation Concessions	\$733,753.29
COMPLEX CONTRACTING INC	808-18-1348	Fulton Mansion Interior Repair	\$157,053.30
COMPLEX CONTRACTING INC	808-20-R200114	Casa Navarro Replacement Roof	\$124,725.00
CONGREGATION K'NESSETH ISRAEL	HIM-TX-02-10030	Grant	\$145,307.00
COOK MECHANICAL INC	22-01226	R221087 Emergency Procurement	\$200,000.00
COUNTY CLERK OF LIPSCOMB COUNTY	23-02287	R231320	\$113,900.00
COUNTY CLERK OF LIPSCOMB COUNTY	CTH-LIPSCOMB-10-2018	Grant-CTH-Lipscomb-10-2018	\$2,937,006.00

Cima Solutions Group, LLC	808-16-1600	Disaster recovery appliance	\$100,988.00
City of Beaumont	23-00583	R230483	\$169,679.00
Vendor	PO/Contract Number	Contract Description	Amount
Comanche County	CTH-COMANCHE-12-2022	Grant	\$928,061.00
Congregation Beth Jacob of Galveston	HIM-TX-02-10028	Grant	\$111,666.00
Corpus Christi PATCH	808-24-240566	HIM Subgrant No. TX-02-10046	\$230,000.00
DALRYMPLE GRAVEL AND CONTRACTING CO INC	808-23-231390	Landmark Inn Dam Preservation	\$1,379,000.00
DANIEL SPINELLA	808-21-211541	Port Isabel Lighthouse Lens	\$190,000.00
DEAN HOWELL INC	808-20-201301	CCH Porch/Window Construction	\$257,510.00
DEAN HOWELL INC	808-20-201324	Elrose Window Rehabilitation	\$121,370.00
DESIGN AND PRODUCTION INCORPORATED	808-20-R201162	Design/Exhibits Star of the Re	\$43,022,000.00
DIXON STUDIOS LLC	23-01903	R231522	\$162,969.06
DIXON STUDIOS LLC	808-21-201316	Caddo Mounds Exhibits	\$506,525.88
DUECKER CONSTRUCTION COMPANY INC	19-01590	FY19 Nimitz Contract 18-0449	\$406,492.94
DUECKER CONSTRUCTION COMPANY INC	808-18-0449	NIM Interior Renovations	\$2,202,242.91
DUNAWAY ASSOCIATES	808-23-230761	Landscape for Eisenhower	\$313,467.00
Duval County	21-00381	R210269	\$100,000.00
Duval County	23-01571	R231321	\$478,906.00
Duval County	CTH-DUVAL-11-2020	Grants	\$921,094.00
EMPIRE ROOFING	808-23-230769-A	Roof Replacement at CLB	\$306,850.00
ERIN MCCLELLAND	808-16-2470	EXHIBIT/INTERPRET PANEL DESIGN	\$113,557.00
FALLS COUNTY TREASURER	CTH-FALLS-10-2018	Grant-CTH-Falls-10-2018	\$5,832,430.00
FANNIN COUNTY	CTH-FANNIN-09-2016	Grant	\$5,600,000.00
FIRST DATA MERCHANT SERVICES LLC	23-01990	R231841	\$106,619.20
FREESE AND NICHOLS INC	808-21-201548	Professional Services-LMI Dam	\$345,969.00
FRIENDS OF THE TEXAS HISTORICAL COMMISSI	808-22-00834	Eideman House Purchase	\$346,752.00
G2 CONTRACTORS LLC	808-18-2144	Wood Shingle Roof - Ft. McKave	\$118,060.00
GALLAGHER & ASSOCIATES LLC	23-02054	R230192	\$150,043.00
GALVESTON HISTORICAL FOUNDATION	HIM-TX-02-10006	Grant	\$250,000.00
GALVESTON HISTORICAL FOUNDATION	HIM-TX-02-10027	Grant	\$250,000.00
GALVESTON HISTORICAL FOUNDATION	TX-02-10042	Grant - TX-02-10042	\$200,000.00
GARRETT & ASSOCIATES GENERAL	808-20-200856	CMR for Caddo Mounds SHS	\$1,752,216.92

GKI INDUSTRIAL AUSTIN LLC	22-00114	HSD-CFAR Tuscany Way Lease	\$150,060.00
GKI INDUSTRIAL AUSTIN LLC	23-00084	R222238 FY23 Tuscany Way Lease	\$159,230.34
GKI INDUSTRIAL AUSTIN LLC	24-00065	R232157 Tuscany Lease-Cont Ser	\$205,082.04
GMT TT LP	19-00106	Lease 20219 - Tuscany Way	\$150,060.00
Vendor	PO/Contract Number	Contract Description	Amount
GMT TT LP	20-00022	FY20 Lease at Tuscany Way HSD	\$150,060.00
GMT TT LP	21-00094	HSD-Tuscany Way Lease	\$150,060.00
GOLIAD COUNTY	CTH-GOLIAD-10-2018	Grant	\$205,995.00
GRIMES COUNTY	TX-02-10003	Grant	\$250,000.00
HALL COUNTY	23-01570	R231319	\$5,953,345.00
HAWKINS ARCHITECTURE INC	808-18-0450	Arch Services at MD	\$113,590.00
HEAT TRANSFER SOLUTIONS INC	808-17-2930	HVAC Rehabilitation-THC Austin	\$212,682.00
HOUSTON ARCHITECTURE FOUNDATION	HIM-TX-02-10038	Grant	\$249,567.00
HOWARD REVIS DESIGN SERVICES/	808-15-0604	Exhibit Design for SAN	\$3,134,188.00
HUGHES NETWORKS SYSTEMS LLC	23-01602	Telecommunication Services	\$615,873.70
HUTSON GALLAGHER INC	808-18-0652	A/E Prol Services for FL	\$262,387.00
JEFFERSON COUNTY	TX-02-10026	Grant	\$249,913.00
JOHNSON MIRMIRAN & THOMPSON INC	21-00561	R200914 JMT Land Surveying HPD	\$105,000.00
JOHNSON MIRMIRAN & THOMPSON INC	808-20-200914	HPD Professional Services	\$550,000.00
KIMBLE COUNTY TREASURER	CTH-KIMBLE-10-2018	Grant	\$318,176.00
KIMBLE COUNTY TREASURER	CTH-KIMBLE-11-2020	Grant	\$378,489.00
LEE COUNTY	CTH-LEE-11-2020	Grant	\$1,970,149.00
LEE COUNTY	TX-02-10001	Grant	\$250,000.00
LENOVO (UNITED STATES), INC.	22-00584	R220428 PC refresh 2022	\$139,260.00
LIMESTONE COUNTY AUDITOR	CTH-LIMESTONE-10-2018	GRANT	\$438,854.00
LJA ENGINEERING, INC.	808-18-1702	Seawall Repairs Sabine Pass	\$178,310.00
MARION COUNTY	21-00279	R210161 CTH-Marion-10-2018	\$2,435,229.00
MARION COUNTY	CTH-MARION-10-2018	CTH-Marion-10-2018	\$4,682,610.00
MARY CHRISTIAN BURLESON PRESERVATION & D	23-00582	R230476	\$159,968.00
MASON COUNTY	CTH-MASON-11-2020	Grants	\$17,207,393.00
MBCM MANAGEMENT INC	808-23-221770	Retail Complex at San Felipe	\$1,500,000.00
MCCONNELL & JONES LLP	808-18-0633	Internal auditing services	\$139,154.00

MCCONNELL & JONES LLP	808-23-ADM-001	Internal Auditing Services	\$180,000.00
MCINNIS CONSTRUCTION INC	808-22-211793A	Seawall Repairs at Sabine Pass	\$558,500.00
MCKINNEY YORK ARCHITECTS	808-18-0448	Arch and Eng Services	\$420,708.00
MENARD COUNTY	CTH-MENARD-10-2018	Grant	\$1,382,388.16
MIRADOR ENTERPRISES, INC	808-21-210811	Construction Services	\$306,448.20
NATIONAL JUNETEENTH MUSEUM	808-23-091923	Funding Agreement H.B. 1, 88th	\$1,000,000.00
Vendor	PO/Contract Number	Contract Description	Amount
NELSON BYRD WOLTZ LLC	808-23-231056	Cultural Landscape Caddo	\$231,308.60
NEW WEST COMMUNICATIONS LLC	808-24-232173	Antisemitism Study	\$105,525.00
NUECES COUNTY	TX-02-10040	Grant	\$150,000.00
Newton County	CTH-NEWTON-11-2021	Grant	\$1,100,000.00
PACIFIC STUDIO INC	808-21-201316	Caddo Mounds Exhibits	\$450,340.27
PHOENIX I RESTORATION & CONSTRUCTION LTD	19-00360	Preservation & Rehab for FL	\$515,683.00
PHOENIX I RESTORATION & CONSTRUCTION LTD	19-01095	Fulton Mansion Restoration	\$119,201.04
PHOENIX I RESTORATION & CONSTRUCTION LTD	20-00318	Rehab & Preservation FL	\$131,611.83
PHOENIX I RESTORATION & CONSTRUCTION LTD	808-18-1890	Fulton Mansion Restoration	\$655,800.52
PHOENIX I RESTORATION & CONSTRUCTION LTD	808-19-00360	Rehab & Preservation FL	\$1,945,304.74
PHOENIX I RESTORATION & CONSTRUCTION LTD	808-20-R200554A	Roof Replacement at FTM	\$196,036.00
PHOENIX I RESTORATION & CONSTRUCTION LTD	808-21-210110	Construction Services	\$556,600.00
PHOENIX I RESTORATION & CONSTRUCTION LTD	808-23-222059	Construction Services VHP	\$1,309,023.61
PHOENIX I RESTORATION & CONSTRUCTION LTD	808-23-222176	Fanthorp Construction Serv	\$940,264.00
POLK COUNTY	20-01445	POLK COUNTY GRANT	\$286,638.00
POLK COUNTY	CTH-POLK-11-2021	Grant	\$4,744,746.00
RESPEC	808-23-230783	Services DEBITS	\$376,480.00
RETORRA LLC	808-21-210808	Fulton Carpet Reproduction	\$102,907.58
RICKY CARDER D/B/A LANMARC CONSTRUCTION	19-00722	Levi Porch & Electrical	\$351,693.88
RICKY CARDER D/B/A LANMARC CONSTRUCTION	808-19-00722	Levi Jordan Front Porch Recons	\$351,693.88
ROSENBERGER CONSTRUCTION LLC	808-16-1612	SAN Museum & Facilities	\$6,214,045.00
Richter Associates Architects Inc	808-14-0559	Pro A/E Services at LJ	\$1,851,204.00
Richter Associates Architects Inc	808-20-R192622	A/E Prof Services Caddo Mounds	\$407,063.00
SAN JACINTO MUSEUM OF HISTORY ASSN	808-23-230170	San Jac and THC -Agreement	\$250,000.00
SAN JACINTO MUSEUM OF HISTORY ASSN	808-24-240557	OPERATIONAL SUPPORT SERVICES	\$233,548.55

SAN SABA COUNTY	CTH-SAN SABA-09-2016	Grant - CTH-SAN SABA-09-2016	\$4,911,105.00
SCOTTISH RITE TEMPLE ASSOCIATION	TX-02-10050	Grant	\$250,000.00
SILSBEE TOYOTA	24-00854	R240608	\$271,089.14
SOCIEDAD MUTUALISTA OBRERA MEXICANA	HIM-TX-02-10051	Grant	\$238,000.00
SOL CITY TITLE LLC	23-01471	R222218	\$1,007,487.15
SRB SYSTEMS INC	24-00069	R231203	\$103,648.00
SRB SYSTEMS INC	24-00163	R232254	\$200,146.08
ST JAMES EPISCOPAL CHURCH	TX-02-10005	Grant	\$179,726.00
Vendor	PO/Contract Number	Contract Description	Amount
STANTEC CONSULTING SERVICES INC.	808-21-211403	Harvey NR Nominations	\$240,000.00
STARK ELEVATOR, LLC	22-00943	R220802 Emergency Procurement	\$200,000.00
STEWART TITLE COMPANY	23-02033	R231153-Land Purchase	\$185,971.00
TAYLOR COUNTY	CTH-TAYLOR-11-2020	Grant	\$5,980,000.00
TAYLOR STUDIOS INC	808-19-00974	Exhibit Design, Fab and Install	\$438,500.00
TEMPEST INTERACTIVE MEDIA, LLC	808-21-200999	TTT Website Upgrade	\$258,500.00
TEXAS BRAZOS TRAIL REGION	THTP-24-005	THTP-24-005 Brazos Trail Reg	\$163,000.00
TEXAS DANCE HALL PRESERVATION INC	TX-02-10025	Grant	\$225,400.00
TEXAS DEPT OF INFORMATION RESOURCES	22-00452	R220356 DCS DIR FY21-22	\$117,927.50
TEXAS DEPT OF INFORMATION RESOURCES	23-00342	R230309 FY23 DCS Services	\$129,927.46
TEXAS DEPT OF INFORMATION RESOURCES	24-00603	FY24-DCS-Services	\$252,159.88
TEXAS DEPT OF INFORMATION RESOURCES	24-00603B	FY2024-DCS-Services	\$122,848.88
TEXAS DEPT OF INFORMATION RESOURCES	808-16-1736	Data Center Services	\$214,144.68
TEXAS DEPT OF INFORMATION RESOURCES	808-21-DIR-SS-IAC0057	DCS DIR Services FY21-23	\$283,074.00
TEXAS FOREST TRAIL REGION	THTP-24-003	THTP-24-003- Forest Trail	\$163,000.00
TEXAS FORTS TRAIL REGION	THTP-24-001	Grant	\$163,000.00
TEXAS HILL COUNTRY TRAIL REGION	THTP-24-009	THTP-24-009-Hill Country Trail	\$163,000.00
TEXAS INDEPENDENCE TRAIL REGION	THTP-24-002	THTP-24-002-Independence Trail	\$163,000.00
TEXAS MARITIME MUSEUM ASSOCIATION INC	808-24-240856	Grant for Texas Maritime Museu	\$1,000,000.00
TEXAS MOUNTAIN TRAIL REGION	THTP-24-007	THTP-24-007-Mountain Trail	\$163,000.00
TEXAS PECOS TRAIL REGION	THTP-24-010	THTP-24-010-Pecos Trail Region	\$163,000.00
TEXAS PLAINS TRAIL REGION	THTP-24-006	THTP-24-006-Plains Trail Reg.	\$163,000.00
TEXAS STATE HISTORICAL ASSN	22-00080	R211915-SSD Tx State Almanac	\$475,200.00

TEXAS STATE HISTORICAL ASSN	808-24-080723	Production of Texas Almanac	\$480,000.00
TEXAS TROPICAL TRAIL REGION	THTP-24-008	THTP-24-008-Texas Propical Trl	\$163,000.00
TEXHAHN MEDIA INC	19-00570	HSD-TexHahn 9.75% R190705	\$174,935.67
TEXHAHN MEDIA INC	808-18-0476	Mkt, Media Plan, Buy, Place	\$360,057.00
THE ADMIRAL NIMITZ FOUNDATION	20-01795	HSD-Repair Structures at NMPW	\$2,097,359.09
THE ADMIRAL NIMITZ FOUNDATION	808-24-240143	HB1 88R Rider 28 Funding Agree	\$1,000,000.00
THE ADMIRAL NIMITZ FOUNDATION	808-24-240443	Funding for NMPW	\$11,504,264.99
THE ADMIRAL NIMITZ FOUNDATION	ANF-THC-FY22-23	Nimitz Operating Agreement 22	\$6,500,000.00
THE BEAUMONT PRESERVATION SOCIETY OF TEX	23-00581	R230475	\$250,000.00
THE LAKOTA GROUP	808-21-210491	Statewide Preservation Plan	\$287,806.00
Vendor	PO/Contract Number	Contract Description	Amount
THE SOUTHWELL CO INC	808-15-0018	BlankeT for Historical Markers	\$1,500,000.00
THE UNIVERSITY OF TEXAS AT SAN ANTONIO	HIM-TX-02-10002	Grant - HIM-TX-02-10002	\$247,700.00
TRADEMARK MEDIA CORP	808-23-222091	THC Website Redesign	\$275,430.80
TREANORHL INC	808-20-R200156	StructArchitect Repairs Magoff	\$239,840.00
TREANORHL INC	808-23-231446	struc. stabilization Magoffin	\$411,000.00
Tyler County	23-01567	R231316	\$1,000,000.00
UPSHUR COUNTY	23-01569	R231318	\$5,218,363.00
US BANK VOYAGER FLEET SYSTEMS	808-20-00041	Voyager Charges for FY20	\$140,000.00
VAN CITTERS HISTORIC PRESERVATION LLC	808-19-00898	Assessment Easement Protocols	\$373,559.60
VAN ZANDT COUNTY	20-01558	VAN ZANDT COUNTY Grant	\$121,020.00
VICTORIA COLLEGE	TX-02-10035	Grant	\$242,550.00
WASHINGTON COUNTY CLERK	CTH-WASHINGTON-11-2020	Grant	\$713,130.00
WHW ENTERPRISES LTD	808-18-0841	Purchase of land adjacent VHP	\$387,000.00
WILLIAM BARTLETT WALES	TX-02-10049	SubGrant NPS Hurricane Emergen	\$215,000.00
WISE COUNTY	23-01568	R231317	\$5,162,247.00
WISE COUNTY	CTH-WISE-11-2020	Grant	\$787,753.00
WORKQUEST FORMERLY TIBH INDUSTRIES	19-00107	PEAK PERFORMERS	\$143,918.76
WORKQUEST FORMERLY TIBH INDUSTRIES	808-21-00032	SAN Temps at San Felipe	\$205,481.44
Willacy County	CTH-WILLACY-09-2016	Grant	\$402,970.00
Willacy County	CTH-WILLACY-11-2020	Grant	\$803,359.00
Wood Historic Holdings LLC	HIM-TX-02-10016	Grant	\$250,000.00

XEROX CORPORATION	808-21-210961	THC Agencywide Copier Lease	\$317,406.36
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