

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2024 (July 1, 2024 - July 31, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract				
7/1/2024	2024-15539	CHESNEY MORALES PARTNERS INC	\$2,500,000.00		6/1/2024-5/31/2026	IDIQs&JODsMinorCapital	Competitive	Not Applicable
7/1/2024	2024-15540	STANLEY CONSULTANTS INC	\$2,500,000.00		6/1/2024-5/31/2026	IDIQs&JODsMinorCapital	Competitive	Not Applicable
7/1/2024	2024-15541	ALTA ARCHITECTS, INC.	\$2,500,000.00		6/1/2024-5/31/2026	IDIQs&JODsMinorCapital	Competitive	Not Applicable
7/1/2024	2024-15576	TRUE NORTH CONSULTING GROUP, LLC	\$2,500,000.00		6/1/2024-5/31/2026	IDIQs&JODsMinorCapital	Competitive	Not Applicable
7/1/2024	2024-15590	Hyatt Place Las Vegas Paradise	\$17,959.95		8/7/2024-8/12/2024	VenueandFacilityUsage	Group Purchase	Not Applicable
7/1/2024	ATF0000871	E. F. MARKETING GROUP	\$235.32		Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/1/2024	ATF0000872	INTEGRATED INSTRUMENT SERVICES	\$1,090.00		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/1/2024	ATF0000873	E-CONTROL SYSTEMS, INC.	\$240.00		Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/1/2024	ATF0000874	FREESIA DESIGNS LLC	\$3,233.00		Upon Delivery	Official Occasion	Prime Source	Best Value
7/1/2024	ATF0000875	ECHOSPAN, INC.	\$2,950.00		Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
7/1/2024	ATF0000876	PRECISION LABORATORY SUPPORT CO	\$846.00		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/1/2024	PO0144715	ALAMO TEES & ADVERTISING	\$23.25		Upon Delivery	Promotional Items	Prime Source	Best Value
7/1/2024	PO0144716	ALAMO TEES & ADVERTISING	\$154.25		Upon Delivery	Promotional Items	Prime Source	Best Value
7/1/2024	PO0144723	LEAHMARIE PATOC	\$602.00		Upon Delivery	Other Professional Services	Prime Source	Best Value
7/1/2024	PO0144724	POSSIBLE MISSIONS INC.	\$540.22		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/1/2024	PO0144725	POSSIBLE MISSIONS INC.	\$103.74		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/1/2024	PO0144726	DORIC LENSES, INC	\$912.00		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/1/2024	PO0144727	HIED INC	\$1,374.89		Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/1/2024	PO0144728	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$95.22		Upon Delivery	Uniforms	Prime Source	Best Value
7/1/2024	PO0144729	GOMEZ FLOOR COVERING INC.	\$3,642.34		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/1/2024	PO0144730	JARON BURNS	\$6,000.00		Upon Delivery	Consultants Other	Prime Source	Best Value
7/1/2024	PO0144731	DHRUV PURI	\$4,500.00		Upon Delivery	Consultants Other	Prime Source	Best Value
7/1/2024	PO0144732	SUMMUS INDUSTRIES, INC. (Dell)	\$1,037.88		Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/1/2024	PO0144733	HEAT FUSION WELDING LLC	\$9,385.00		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/1/2024	PO0144734	JOSE REVELES	\$1,715.00		Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/1/2024	PO0144735	BURGOON CO.	\$883.23		Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/1/2024	PO0144736	ADEMCO DISTRIBUTION INC	\$195.42		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/1/2024	PO0144737	ELECTRA LINK, INC.	\$1,615.50		1/31/2021 - 12/31/2024	Maint Repair Buildings	Competitive	Best Value
7/1/2024	PO0144738	MWI VETERINARY SUPPLY CO	\$27.21		Upon Delivery	Medical Supplies	Prime Source	Best Value
7/1/2024	PO0144739	M. BRAUN INC.	\$1,250.00		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/1/2024	PO0144740	SIGMA-ALDRICH INC	\$371.00		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/1/2024	PO0144741	MCMASTER-CARR SUPPLY COMPANY	\$243.49		Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/1/2024	PO0144742	SIGMA-ALDRICH INC	\$143.69		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/1/2024	PO0144743	Summus Industries, Inc. (VWR)	\$758.48		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/1/2024	PO0144744	SID TOOL CO., INC.	\$20.34		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/1/2024	PO0144745	POSSIBLE MISSIONS INC.	\$1,045.93		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/1/2024	PO0144746	W W GRAINGER INC	\$150.00		Upon Delivery	Uniforms	Prime Source	Best Value
7/1/2024	PO0144747	THOMPSON BUSINESS FORMS, INC	\$619.50		Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/1/2024	PO0144748	POSSIBLE MISSIONS INC.	\$279.35		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/1/2024	PO0144749	POSSIBLE MISSIONS INC.	\$41.80		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/1/2024	PO0144750	FLUKE ELECTRONICS CORPORATION	\$271.00		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/1/2024	PO0144751	BURGOON CO.	\$196.64		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/1/2024	PO0144752	SAN ANTONIO INDUSTRIAL SUPPLY	\$476.00		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/1/2024	PO0144753	ELECTRA LINK, INC.	\$219.07		1/31/2021 - 12/31/2024	Remodeling Of Bldg Ut	Competitive	Best Value
7/1/2024	PO0144754	SAN ANTONIO INDUSTRIAL SUPPLY	\$38.00		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/1/2024	PO0144755	TODAYS BUSINESS SOLUTIONS	\$53.14		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/1/2024	PO0144756	POSSIBLE MISSIONS INC.	\$260.71		Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
7/1/2024	PO0144757	TODAYS BUSINESS SOLUTIONS	\$377.94		Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
7/1/2024	PO0144758	HOLDSWORTH & NICHOLAS INC.	\$1,000.00		Upon Delivery	Advertising Services	Other Types	Exempt Purchase

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FY 2024 (July 1, 2024 - July 31, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
7/1/2024	PO0144759	SUMMUS INDUSTRIES, INC.	\$77.97	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
7/1/2024	PO0144760	DBA ENGRAVE-TECH & GRAPHICS	\$76.50	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/1/2024	PO0144761	AIRGAS USA LLC	\$73.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/1/2024	PO0144762	SIGMA-ALDRICH INC	\$797.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/1/2024	PO0144763	PUGA INC	\$1,555.15	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/1/2024	PO0144764	KATHRYN KERSTEN	\$600.00	Upon Delivery	Consultants Other	Prime Source	Best Value
7/1/2024	PO0144765	PARTS TOWN, LLC	\$125.22	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/1/2024	PO0144766	PARTS TOWN, LLC	\$243.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/1/2024	PO0144767	TODAYS BUSINESS SOLUTIONS	\$651.34	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/1/2024	PO0144768	SIGMA-ALDRICH INC	\$356.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/1/2024	PO0144769	SIGMA-ALDRICH INC	\$349.75	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/1/2024	PO0144770	CARDIO PARTNERS	\$177.02	Upon Delivery	Medical Supplies	Prime Source	Best Value
7/1/2024	PO0144771	SAN ANTONIO INDUSTRIAL SUPPLY	\$360.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2024	PO0144772	CADEX INC. CADEX INC.	\$42,702.70	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
7/2/2024	PO0144773	SIEMENS INDUSTRY INC	\$3,446.72	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/2/2024	PO0144774	BURGOON CO.	\$195.72	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/2/2024	PO0144775	USA SCIENTIFIC, INC.	\$217.84	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/2/2024	PO0144776	SIGMA-ALDRICH INC	\$2,914.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/2/2024	PO0144777	LEICA BIOSYSTEMS RICHMOND INC	\$12,750.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/2/2024	PO0144778	POSSIBLE MISSIONS INC.	\$46.86	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2024	PO0144779	CELL LINE GENETICS, INC.	\$950.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2024	PO0144780	Summus Industries, Inc. (VWR)	\$5,348.86	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2024	PO0144781	QIAGEN, INC.	\$871.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2024	PO0144782	QIAGEN, INC.	\$283.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/2/2024	PO0144783	HESELBEIN TIRE SOUTHWEST	\$535.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/2/2024	PO0144784	SIEMENS INDUSTRY INC	\$1,982.61	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/2/2024	PO0144785	ALL BATTERY CENTERS INC	\$1,421.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2024	PO0144786	O'REILLY AUTO ENTERPRISES, LLC	\$103.27	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/2/2024	PO0144787	EAST END GLASS COMPANY	\$388.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/2/2024	PO0144788	TORMAX TECHNOLOGIES, INC.	\$144.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/2/2024	PO0144789	ADVANCED GRAPHIX INC	\$149.40	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/2/2024	PO0144790	TORMAX TECHNOLOGIES, INC.	\$144.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/2/2024	PO0144791	PUGA INC	\$1,872.50	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/2/2024	PO0144792	HVAC RNTL LLC	\$5,556.00	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
7/2/2024	PO0144793	POSSIBLE MISSIONS INC.	\$1,974.09	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/2/2024	PO0144794	GTH SERVICES, INC.	\$4,270.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/2/2024	PO0144795	HYDRAULIC SUPPLY & SERVICE CO.	\$135.92	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/2/2024	PO0144796	Supplier to be Determined	\$0.01	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/2/2024	PO0144797	A-1 SPORTS CENTER INC	\$5,500.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/2/2024	PO0144798	TODAYS BUSINESS SOLUTIONS	\$214.36	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/2/2024	PO0144799	ELECTRA LINK, INC.	\$1,251.70	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/2/2024	PO0144800	LAMBDA, INC.	\$11,982.04	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/2/2024	PO0144801	LAB ANIMAL SUPPLIES, INC	\$2,135.50	Upon Delivery	Food for Research	Prime Source	Best Value
7/2/2024	PO0144802	W W GRAINGER INC	\$379.87	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2024	PO0144803	POSSIBLE MISSIONS INC.	\$189.73	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/2/2024	PO0144804	POSSIBLE MISSIONS INC.	\$369.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/2/2024	PO0144805	DUMAS HARDWARE	\$750.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/2/2024	PO0144806	WALKER ENGINEERING, INC	\$2,363.51	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/2/2024	PO0144807	SID VENTURES DBA AFFORDABLE WIPERS	\$1,073.80	Upon Delivery	Merchandise for Resale	Prime Source	Best Value

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FY 2024 (July 1, 2024 - July 31, 2024)

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			Contract	Contract				
7/2/2024	PO0144808	EMPIRE ROOFING COMPANIES, INC.	\$2,500.00		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/2/2024	PO0144809	JRE GOLF CARS LLC	\$293.87		Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/2/2024	PO0144810	ALAMO TEES & ADVERTISING	\$190.00		Upon Delivery	Uniforms	Prime Source	Best Value
7/2/2024	PO0144811	TEXON II INC	\$4,231.05		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2024	PO0144812	SHERMCO INDUSTRIES	\$4,559.00		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/2/2024	PO0144813	POSSIBLE MISSIONS INC.	\$2,708.94		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/2/2024	PO0144814	CHARTERUP LLC	\$3,711.74		Upon Delivery	Rental Vehicle	Prime Source	Best Value
7/2/2024	PO0144815	LONESTAR ARMATURE	\$9,487.33		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/2/2024	PO0144816	LONESTAR ARMATURE	\$9,488.26		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/2/2024	PO0144817	THE WATERMARK GROUP, INC.	\$4,610.72		Upon Delivery	Design Services	Prime Source	Best Value
7/2/2024	PO0144818	HIED INC	\$2,779.85		Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/2/2024	PO0144819	SUMMUS INDUSTRIES, INC. (Dell)	\$2,683.36		Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/2/2024	PO0144820	TANGO CARD, INC	\$102.00		Upon Delivery	Human Subj Paymt-Cash or Equiv	Prime Source	Best Value
7/2/2024	PO0144821	ADDDGENE INC	\$110.00		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/2/2024	PO0144822	PARTS TOWN, LLC	\$293.16		Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/2/2024	PO0144823	POSSIBLE MISSIONS INC.	\$1,049.33		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2024	PO0144824	POSSIBLE MISSIONS INC.	\$238.95		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/2/2024	PO0144825	AIR RELIEF TECHNOLOGIES, INC.	\$895.44		Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/2/2024	PO0144826	SHEARWATER INTERNATIONAL INC.	\$48,810.02	6/28/2024 - 6/27/2025		Computer Software Expensed	Exclusive Acquisition	Proprietary
7/2/2024	PO0144827	WAGNER AUTOMATION, INC	\$663.35		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/2/2024	PO0144828	B & H FOTO & ELECTRONICS CORP	\$848.58		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/2/2024	PO0144829	YPOINT CAPITAL, INC. DBA LOADSTAR SENSOR	\$1,214.00		Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/2/2024	PO0144830	POSSIBLE MISSIONS INC.	\$1,481.92		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2024	PO0144831	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$587.00		Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/2/2024	PO0144832	SAN ANTONIO INDUSTRIAL SUPPLY	\$263.00		Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/2/2024	PO0144833	BURGOON CO.	\$921.74		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2024	PO0144834	BURGOON CO.	\$1,313.48		Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/2/2024	PO0144835	TORMACH, INC.	\$20,471.90		Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
7/2/2024	PO0144836	POSSIBLE MISSIONS INC.	\$932.70		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2024	PO0144837	CAYMAN CHEMICAL COMPANY INC	\$185.00		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2024	PO0144838	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$2,881.57		Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/2/2024	PO0144839	BURGOON CO.	\$469.00		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2024	PO0144840	MOUSER ELECTRONICS	\$548.75		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2024	PO0144841	BURGOON CO.	\$210.63		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2024	PO0144843	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$1,107.44		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/2/2024	PO0144845	PLAY-ON PRODUCTS LLC	\$2,195.00		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2024	PO0144846	AQUEOUS SOLUTIONS LLC	\$1,223.00		Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/2/2024	PO0144847	UNIVERSITY OF MONTANA WESTERN	\$6,335.60		Upon Delivery	Rental Building Use Fee	Prime Source	Best Value
7/2/2024	PO0144848	YELLOWSTONE BIGHORN RESEARCH ASSOCIATION	\$4,270.00		Upon Delivery	Other Professional Services	Prime Source	Best Value
7/3/2024	PO0144849	CHALYKA ENTERPRISES, LLC	\$3,056.01		Upon Delivery	Promotional Items	Prime Source	Best Value
7/3/2024	PO0144850	SHI GOVERNMENT SOLUTIONS INC.	\$1,441.00		Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/3/2024	PO0144851	SIGMA-ALDRICH INC	\$35.31		Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/3/2024	PO0144852	LIFE TECHNOLOGIES CORPORATION	\$389.46		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/3/2024	PO0144853	POSSIBLE MISSIONS INC.	\$422.33		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/3/2024	PO0144854	SIGMA-ALDRICH INC	\$1,050.30		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/3/2024	PO0144855	CHARLES RIVER LABORATORIES, INC.	\$1,940.53		Upon Delivery	Animals	Prime Source	Best Value
7/3/2024	PO0144856	TODAYS BUSINESS SOLUTIONS	\$212.29		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/3/2024	PO0144857	ELEGANT LIMOUSINE & CHARTER	\$2,677.29		Upon Delivery	Rental Vehicle	Prime Source	Best Value
7/3/2024	PO0144858	SUMMUS INDUSTRIES, INC.	\$1,709.99		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
7/3/2024	PO0144859	ELECTRA LINK, INC.	\$2,735.39	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/3/2024	PO0144860	RSW TECHNOLOGIES, INC.	\$8,058.33	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/3/2024	PO0144861	ENVIGO RMS LLC	\$3,331.50	Upon Delivery	Animals	Prime Source	Best Value
7/3/2024	PO0144862	SUMMUS INDUSTRIES, INC. (Dell)	\$9,942.00	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
7/3/2024	PO0144863	C.C. CREATIONS, LTD.	\$1,698.65	Upon Delivery	Promotional Items	Prime Source	Best Value
7/3/2024	PO0144864	BURGOON CO.	\$1,474.34	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2024	PO0144865	POSSIBLE MISSIONS INC.	\$479.50	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
7/3/2024	PO0144866	POSSIBLE MISSIONS INC.	\$83.54	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2024	PO0144867	MCKESSON MEDICAL SURGICAL INC	\$496.85	Upon Delivery	Medical Supplies	Prime Source	Best Value
7/3/2024	PO0144868	POSSIBLE MISSIONS INC.	\$441.66	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2024	PO0144869	LIFE TECHNOLOGIES CORPORATION	\$1,647.60	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/3/2024	PO0144870	ENVIGO RMS LLC	\$2,284.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/3/2024	PO0144871	POSSIBLE MISSIONS INC.	\$324.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2024	PO0144872	HIED INC	\$1,118.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/3/2024	PO0144873	SIEMENS INDUSTRY INC	\$296.42	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/3/2024	PO0144874	BURGOON CO.	\$617.84	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/3/2024	PO0144875	KELE INC	\$854.66	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/3/2024	PO0144876	CHALYKA ENTERPRISES, LLC	\$1,573.00	Upon Delivery	Uniforms	Prime Source	Best Value
7/3/2024	PO0144877	POSSIBLE MISSIONS INC.	\$13,991.43	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2024	PO0144878	SUMMUS INDUSTRIES, INC. (Dell)	\$15,790.08	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
7/3/2024	PO0144879	FLINN SCIENTIFIC INC	\$165.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2024	PO0144880	THE UPS STORE 6150	\$153.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/3/2024	PO0144881	KATHY'S STAMPS N SIGNS	\$129.40	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/3/2024	PO0144882	HIED INC	\$6,197.90	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/3/2024	PO0144883	Summus Industries, Inc. (VWR)	\$4,963.57	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/3/2024	PO0144884	BURGOON CO.	\$51.52	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/3/2024	PO0144885	SIGMA-ALDRICH INC	\$16.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/3/2024	PO0144886	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals	Prime Source	Best Value
7/3/2024	PO0144887	INNOVA PLEX INC	\$1,680.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/3/2024	PO0144888	IT'S GREEK TO ME, INC	\$13,167.05	Upon Delivery	Uniforms	Prime Source	Best Value
7/3/2024	PO0144889	POSSIBLE MISSIONS INC.	\$147.62	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/3/2024	PO0144890	C.C. CREATIONS, LTD.	\$1,450.08	Upon Delivery	Promotional Items	Prime Source	Best Value
7/3/2024	PO0144891	CHARLES RIVER LABORATORIES, INC.	\$1,061.76	Upon Delivery	Animals	Prime Source	Best Value
7/3/2024	PO0144892	BURGOON CO.	\$612.24	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/3/2024	PO0144893	TODAYS BUSINESS SOLUTIONS	\$43.28	Upon Delivery	Medical Supplies	Prime Source	Best Value
7/3/2024	PO0144894	C.C. CREATIONS, LTD.	\$584.23	Upon Delivery	Promotional Items	Prime Source	Best Value
7/3/2024	PO0144895	ADVANCED MECHANICAL SYSTEMS INC	\$1,362.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/3/2024	PO0144896	C.C. CREATIONS, LTD.	\$830.12	Upon Delivery	Promotional Items	Prime Source	Best Value
7/3/2024	PO0144897	AMERICAN BACKFLOW PRODUCTS CO	\$466.31	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/3/2024	PO0144898	C.C. CREATIONS, LTD.	\$1,696.34	Upon Delivery	Promotional Items	Prime Source	Best Value
7/3/2024	PO0144899	QIAGEN, INC.	\$1,998.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2024	PO0144900	WINSTON WATER COOLER LTD	\$87.42	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/3/2024	PO0144901	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$85.27	Upon Delivery	Uniforms	Prime Source	Best Value
7/3/2024	PO0144902	OXFORD NANOPORE TECHNOLOGIES, INC	\$149.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/3/2024	PO0144903	Summus Industries, Inc. (VWR)	\$4,675.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2024	PO0144904	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$3,569.08	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/3/2024	PO0144905	LED ELECTRIC OF SAN ANTONIO LLC	\$785.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/3/2024	PO0144906	SAN ANTONIO INDUSTRIAL SUPPLY	\$24.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/3/2024	PO0144907	AIR RELIEF TECHNOLOGIES, INC.	\$495.43	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract				
7/3/2024	PO0144908	WINSTON WATER COOLER LTD	\$87.76		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/3/2024	PO0144909	LED ELECTRIC OF SAN ANTONIO LLC	\$3,360.00		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/3/2024	PO0144910	CHARLES RIVER LABORATORIES, INC.	\$755.31		Upon Delivery	Animals	Prime Source	Best Value
7/3/2024	PO0144911	CONFERENCE TECHNOLOGIES, INC.	\$369.91		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2024	PO0144912	ULINE INC	\$26.00		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/3/2024	PO0144913	POSSIBLE MISSIONS INC.	\$3.01		Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/3/2024	PO0144914	BRAINSTEERING PARTNERS, LLC	\$10,000.00		Upon Delivery	Educational Training	Prime Source	Best Value
7/3/2024	PO0144915	ANDOR TECHNOLOGY INC	\$5,374.43		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/4/2024	PO0144916	Summus Industries, Inc. (VWR)	\$4,053.51		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/4/2024	PO0144917	THE CERAMIC SHOP LLC	\$4,413.00		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/4/2024	PO0144918	ADORAMA, INC.	\$724.13		Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/5/2024	PO0144919	WORLD PRECISION INSTRUMENTS, LLC	\$295.08		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/5/2024	PO0144920	PHOTONEDGE CANADA INC.	\$244.20		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/5/2024	PO0144921	POSSIBLE MISSIONS INC.	\$296.82		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/5/2024	PO0144922	POSSIBLE MISSIONS INC.	\$610.72		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/5/2024	PO0144923	AMBEEED INC	\$149.20		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/5/2024	PO0144924	POSSIBLE MISSIONS INC.	\$94.92		Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
7/5/2024	PO0144925	SUMMUS INDUSTRIES, INC.	\$47.91		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/5/2024	PO0144926	Summus Industries, Inc. (VWR)	\$209.25		Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
7/5/2024	PO0144927	POSSIBLE MISSIONS INC.	\$17.00		Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
7/5/2024	PO0144928	GALLUP, INC.	\$77,700.00		6/15/2024 - 6/14/2026	Other Professional Services	Exclusive Acquisition	Best Value
7/5/2024	PO0144929	POSSIBLE MISSIONS INC.	\$2,183.33		Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
7/5/2024	PO0144930	CROWE LLP	\$109,100.00		6/14/2024- 7/31/2024	Fin & Acct Services	Group Purchase	Best Value
7/5/2024	PO0144931	GLOBAL EDUCATION VENTURES SRL	\$355,975.00		5/1/2024- 5/1/2030	Other Professional Services	Other Types	Exempt Purchase
7/5/2024	PO0144932	FORD POWELL AND CARSON ARCHITECTS & PLAN	\$286,833.00		6/1/2024 - 5/31/2028	Other Professional Services	Competitive	Best Value
7/5/2024	PO0144933	TODAYS BUSINESS SOLUTIONS	\$618.43		Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
7/5/2024	PO0144934	POSSIBLE MISSIONS INC.	\$899.64		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/5/2024	PO0144935	THE PENNY PRESS MACHINE COMPANY LLC	\$8,575.00		Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
7/5/2024	PO0144936	CMC STEEL FABRICATORS, INC DBA CMC REBAR	\$14,965.00		Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/5/2024	PO0144937	SUMMUS INDUSTRIES, INC.	\$90.88		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/5/2024	PO0144938	UNIVERSITY OF ROCHESTER	\$80.00		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/5/2024	PO0144939	BURGOON CO.	\$14.96		Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/5/2024	PO0144940	POSSIBLE MISSIONS INC.	\$328.78		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/5/2024	PO0144941	POSSIBLE MISSIONS INC.	\$297.44		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/5/2024	PO0144942	QIAGEN, INC.	\$1,475.20		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/5/2024	PO0144943	POSSIBLE MISSIONS INC.	\$2,324.13		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/5/2024	PO0144944	POSSIBLE MISSIONS INC.	\$216.80		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/5/2024	PO0144945	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$47.20		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/5/2024	PO0144946	POSSIBLE MISSIONS INC.	\$197.19		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/5/2024	PO0144947	POSSIBLE MISSIONS INC.	\$330.05		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/5/2024	PO0144948	POSSIBLE MISSIONS INC.	\$128.80		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/5/2024	PO0144949	Summus Industries, Inc. (VWR)	\$152.52		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/5/2024	PO0144950	WASHINGTON STATE UNIVERSITY	\$10,052.00		Upon Delivery	Animals	Prime Source	Best Value
7/5/2024	PO0144951	POSSIBLE MISSIONS INC.	\$1,466.25		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/5/2024	PO0144952	PARTS TOWN, LLC	\$350.72		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/5/2024	PO0144953	TODAYS BUSINESS SOLUTIONS	\$81.99		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/5/2024	PO0144954	U.S. CAD	\$3,507.00		Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/5/2024	PO0144955	TODAYS BUSINESS SOLUTIONS	\$21.98		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/5/2024	PO0144956	LANDT INTERNATIONAL INC	\$4,998.00		Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value

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			Contract	Contract Term			
7/5/2024	PO0144957	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$3,370.88	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/5/2024	PO0144958	VICTOR ASTORGA	\$1,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/5/2024	PO0144959	STEVEN PARTIDA	\$1,150.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/5/2024	PO0144960	PAUL MILLETTE	\$1,300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/5/2024	PO0144961	DANIEL WALKER	\$400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/5/2024	PO0144962	RENE GONZALEZ	\$1,150.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/5/2024	PO0144963	MEAGHAN TREVINO	\$1,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/5/2024	PO0144964	SHERRY D RUBINS	\$1,400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/5/2024	PO0144965	WILLIAM GALVEZ	\$540.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/5/2024	PO0144966	JOAQUIN ROBLES VILLA	\$400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/7/2024	PO0144967	WEBBCO ENTERPRISES, LLC	\$360.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/8/2024	PO0144968	TELEDYNE ISCO	\$2,148.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/8/2024	PO0144969	TODAYS BUSINESS SOLUTIONS	\$101.36	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/8/2024	PO0144970	GOMEZ FLOOR COVERING INC.	\$9,114.65	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/8/2024	PO0144971	RYZER, LLC	\$0.00	1/25/2022 - 3/13/2025	Fee Others	Prime Source	Best Value
7/8/2024	PO0144972	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$189.20	Upon Delivery	Insurance Miscellaneous	Prime Source	Best Value
7/8/2024	PO0144973	RAPTURE GRAPHICS, INC.	\$1,245.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/8/2024	PO0144974	PATRICIA JANE FUGITT	\$2,700.00	Upon Delivery	Design Services	Prime Source	Best Value
7/8/2024	PO0144975	ASSISTLEADERSHIP, LLC	\$8,400.00	7/1/2024 - 6/30/2025	Other Professional Services	Prime Source	Best Value
7/8/2024	PO0144976	Summus Industries, Inc. (VWR)	\$165.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
7/8/2024	PO0144977	GOES HEATING SYSTEMS	\$425.45	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/8/2024	PO0144978	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$546.85	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/8/2024	PO0144979	H-E-B, LP	\$645.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
7/8/2024	PO0144980	KONA ICE RIVER CITY, LLC	\$5,100.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/8/2024	PO0144981	POSSIBLE MISSIONS INC.	\$220.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/8/2024	PO0144982	TODAYS BUSINESS SOLUTIONS	\$632.18	Upon Delivery	Office/Computer Supplies	Group Purchase	Best Value
7/8/2024	PO0144983	HIED INC	\$2,841.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/8/2024	PO0144984	NELSON INTERIORS, LLC	\$6,820.10	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/8/2024	PO0144985	ULINE INC	\$1,363.14	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/8/2024	PO0144986	BURGOON CO.	\$282.28	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/8/2024	PO0144987	HIED INC	\$1,558.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/8/2024	PO0144988	BIG STAR BRANDING	\$909.95	Upon Delivery	Office/Computer Supplies	Group Purchase	Best Value
7/8/2024	PO0144989	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$7,155.32	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/8/2024	PO0144990	CLIMATEC, LLC	\$20,282.02	6/24/2024 - 6/24/2025	Maint Repair Buildings	Group Purchase	Best Value
7/8/2024	PO0144991	PLUMBING DAWGS	\$850.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/8/2024	PO0144992	CELCO	\$675.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/8/2024	PO0144993	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$33,330.33	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
7/8/2024	PO0144994	REV ROBOTICS LLC	\$504.05	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/8/2024	PO0144995	REV ROBOTICS LLC	\$3,324.26	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/8/2024	PO0144997	BURGOON CO.	\$405.16	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/8/2024	PO0144998	FERGUSON ENTERPRISES, LLC	\$6,856.80	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/8/2024	PO0144999	TAKACH PRESS	\$4,095.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/8/2024	PO0145000	CHUY'S OPCO, INC.	\$765.11	Upon Delivery	Official Occasion	Prime Source	Best Value
7/8/2024	PO0145001	DEERE & COMPANY	\$13,019.16	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
7/8/2024	PO0145002	PASCO SCIENTIFIC	\$5,311.00	Upon Delivery	Educational Training	Prime Source	Best Value
7/8/2024	PO0145003	FOUR SEASONS PROMOTIONS, LLC	\$1,760.34	Upon Delivery	Promotional Items	Prime Source	Best Value
7/8/2024	PO0145004	POSSIBLE MISSIONS INC.	\$777.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/8/2024	PO0145005	TECHSMITH CORPORATION	\$93.72	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/8/2024	PO0145006	TODAYS BUSINESS SOLUTIONS	\$95.67	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
7/8/2024	PO0145007	RICOH USA INC	\$269.57	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/8/2024	PO0145008	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$0.05	Upon Delivery	Telecomm Other Srv Charges	Group Purchase	Best Value
7/8/2024	PO0145009	POSSIBLE MISSIONS INC.	\$332.82	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
7/8/2024	PO0145010	POSSIBLE MISSIONS INC.	\$375.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/9/2024	PO0145011	SUMMUS INDUSTRIES, INC. (Dell)	\$1,639.08	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/9/2024	PO0145012	SIGMA-ALDRICH INC	\$46.40	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/9/2024	PO0145013	LEICA MICROSYSTEMS INC	\$13,858.00	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
7/9/2024	PO0145014	SUMMUS INDUSTRIES, INC. (Dell)	\$2,313.30	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/9/2024	PO0145015	FINE SCIENCE TOOLS (USA) INC	\$44.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/9/2024	PO0145016	ADMERA HEALTH LLC	\$22,992.00	Upon Delivery	Other Professional Services	Exclusive Acquisition	Best Value
7/9/2024	PO0145017	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$2,530.80	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/9/2024	PO0145018	SAN ANTONIO INDUSTRIAL SUPPLY	\$396.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/9/2024	PO0145019	JOHNSON CONTROLS INC	\$23.70	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/9/2024	PO0145020	ACLSA LLC	\$11,191.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/9/2024	PO0145021	SUMMUS INDUSTRIES, INC. (Dell)	\$3,654.23	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/9/2024	PO0145022	HIED INC	\$2,878.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/9/2024	PO0145023	SUMMUS INDUSTRIES, INC. (Dell)	\$769.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/9/2024	PO0145024	4AP HOLDINGS INC.	\$2,767.95	Upon Delivery	Promotional Items	Prime Source	Best Value
7/9/2024	PO0145025	CHRISTINA LAMBERT	\$1,582.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/9/2024	PO0145026	BURGOON CO.	\$27.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/9/2024	PO0145027	SUMMUS INDUSTRIES, INC. (Dell)	\$839.98	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/9/2024	PO0145028	SID TOOL CO., INC.	\$1,848.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/9/2024	PO0145029	SUMMUS INDUSTRIES, INC. (Dell)	\$1,232.49	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/9/2024	PO0145030	ULINE INC	\$807.40	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/9/2024	PO0145031	Summus Industries, Inc. (VWR)	\$1,147.99	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/9/2024	PO0145032	POSSIBLE MISSIONS INC.	\$862.08	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/9/2024	PO0145033	ANSYS INC	\$2,260.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/9/2024	PO0145034	ELLIOTT ELECTRIC SUPPLY INC	\$395.45	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/9/2024	PO0145035	GAIL MITCHELL	\$350.00	Upon Delivery	Official Occasion	Prime Source	Best Value
7/9/2024	PO0145036	CORAL DIAZ	\$5,850.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/9/2024	PO0145037	USA SCIENTIFIC, INC.	\$513.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/9/2024	PO0145038	SUMMUS INDUSTRIES, INC. (Dell)	\$1,232.49	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/9/2024	PO0145039	POSSIBLE MISSIONS INC.	\$517.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/9/2024	PO0145040	TAKARA BIO USA, INC.	\$639.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/9/2024	PO0145041	LIFE TECHNOLOGIES CORPORATION	\$292.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/9/2024	PO0145042	YELLOWSTONE BIGHORN RESEARCH ASSOCIATION	\$427.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/9/2024	PO0145043	POSSIBLE MISSIONS INC.	\$39.97	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/9/2024	PO0145044	Summus Industries, Inc. (VWR)	\$655.13	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/9/2024	PO0145045	PEARSON EDUCATION INC	\$1,100.00	Upon Delivery	Educational Training	Prime Source	Best Value
7/9/2024	PO0145046	SUMMUS INDUSTRIES, INC. (Dell)	\$1,767.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/9/2024	PO0145047	JF FILTRATION	\$5,980.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/9/2024	PO0145048	ELLIOTT ELECTRIC SUPPLY INC	\$1,584.32	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/9/2024	PO0145049	ASSOCIATED SUPPLY COMPANY INC	\$953.52	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/9/2024	PO0145050	FACILITY INTERIORS, INC.	\$1,137.91	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
7/9/2024	PO0145052	YNIS, INC	\$1,913.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/9/2024	PO0145053	STERIS CORPORATION	\$1,215.53	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/9/2024	PO0145054	LAMBDA, INC.	\$29,500.66	Upon Delivery	Computer Equip Capitalized	Exclusive Acquisition	Best Value
7/9/2024	PO0145055	CHARLIES INVENTORY, INC	\$914.00	Upon Delivery	Educational Training	Prime Source	Best Value
7/9/2024	PO0145056	BURGOON CO.	\$4,120.80	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2024 (July 1, 2024 - July 31, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract				
7/9/2024	PO0145057	GENERAL MEDICAL DEVICES	\$849.00		Upon Delivery	Educational Training	Prime Source	Best Value
7/9/2024	PO0145058	BURGOON CO.	\$3,952.30		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/9/2024	PO0145059	SPORTSFIELD SPECIALTIES INC	\$4,330.00		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/9/2024	PO0145060	SUMMUS INDUSTRIES, INC. (Dell)	\$2,994.67		Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/9/2024	PO0145061	BURGOON CO.	\$957.51		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/9/2024	PO0145062	CHALYKA ENTERPRISES, LLC	\$1,940.50		Upon Delivery	Promotional Items	Prime Source	Best Value
7/9/2024	PO0145063	ELLIOTT ELECTRIC SUPPLY INC	\$112.40		Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/9/2024	PO0145064	BURGOON CO.	\$2,305.83		Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/9/2024	PO0145065	EQUIPCHECK, LLC	\$5,000.00		Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/9/2024	PO0145066	SIEMENS INDUSTRY INC	\$13,994.40		Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/9/2024	PO0145067	TODAYS BUSINESS SOLUTIONS	\$104.84		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/9/2024	PO0145068	PPG ARCHITECTURAL COATINGS	\$1,320.42		Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/9/2024	PO0145069	4IMPRINT INC	\$687.32		Upon Delivery	Promotional Items	Prime Source	Best Value
7/9/2024	PO0145070	SUMMUS INDUSTRIES, INC. (Dell)	\$696.83		Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/9/2024	PO0145071	HIED INC	\$1,629.95		Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/9/2024	PO0145072	ATTAIN CONSULTING GROUP LLC DBA ATTAIN P	\$14,445.00	5/20/2024 8/31/2024		Temporary Employment Srvs	Prime Source	Best Value
7/9/2024	PO0145073	PACE TECHNOLOGIES CORPORATION	\$8,953.27		Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
7/9/2024	PO0145074	I. MILLER PRECISION OPTICAL INSTRUMENTS,	\$6,775.00		Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
7/9/2024	PO0145075	HIED INC	\$2,103.00		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/9/2024	PO0145076	CARLOS SUTTLES	\$300.00		Upon Delivery	Other Professional Services	Prime Source	Best Value
7/9/2024	PO0145077	HIED INC	\$1,848.00		Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/9/2024	PO0145078	SUMMUS INDUSTRIES, INC.	\$830.36		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/9/2024	PO0145079	B & H Foto & Electronics Corp.	\$15,441.10		Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
7/9/2024	PO0145080	HIED INC	\$2,656.00		Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/10/2024	ATF0000877	INTEGRATED INSTRUMENT SERVICES	\$195.00		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/10/2024	ATF0000878	ROBERTO SANCHEZ	\$10,000.00		Upon Delivery	Other Professional Services	Prime Source	Best Value
7/10/2024	ATF0000879	P3 IMAGING SOLUTIONS, LLC	\$1,339.90		Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/10/2024	ATF0000880	SCANTRON CORPORATION	\$1,274.00		Upon Delivery	Other Professional Services	Prime Source	Best Value
7/10/2024	PO0145085	B & H Foto & Electronics Corp.	\$199.73		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/10/2024	PO0145086	WINSTON WATER COOLER LTD	\$848.03		Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/10/2024	PO0145087	AIR RELIEF TECHNOLOGIES, INC.	\$90.84		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/10/2024	PO0145088	SHI GOVERNMENT SOLUTIONS INC.	\$6,189.61		Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/10/2024	PO0145089	SHI GOVERNMENT SOLUTIONS INC.	\$1,638.54		Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/10/2024	PO0145090	OVERSEAS PARTS DISTRIBUTING, INC.	\$660.71		Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/10/2024	PO0145091	POSSIBLE MISSIONS INC.	\$314.20		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/10/2024	PO0145092	PARTS TOWN, LLC	\$74.25		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/10/2024	PO0145093	YNIS, INC	\$1,069.58		Upon Delivery	Promotional Items	Prime Source	Best Value
7/10/2024	PO0145094	POSSIBLE MISSIONS INC.	\$672.52		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/10/2024	PO0145095	POSSIBLE MISSIONS INC.	\$408.17		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/10/2024	PO0145096	LIFE TECHNOLOGIES CORPORATION	\$2,069.25		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/10/2024	PO0145097	MARUBENI AMERICA CORPORATION	\$1,276.72		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/10/2024	PO0145098	4IMPRINT INC	\$1,543.50		Upon Delivery	Promotional Items	Prime Source	Best Value
7/10/2024	PO0145099	JR LANGUAGE TRANSLATION SERVICES, INC.	\$4,300.00		Upon Delivery	Other Professional Services	Prime Source	Best Value
7/10/2024	PO0145101	THE PRESTIGIOUS MARK, INC	\$664.90		Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
7/10/2024	PO0145102	TODAYS BUSINESS SOLUTIONS	\$42.28		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/10/2024	PO0145103	ACLSA LLC	\$345.00		Upon Delivery	Other Professional Services	Prime Source	Best Value
7/10/2024	PO0145104	BIO-SERV	\$367.50		Upon Delivery	Food for Research	Prime Source	Best Value
7/10/2024	PO0145105	BURGOON CO.	\$412.80		Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/10/2024	PO0145106	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$46.37		Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2024 (July 1, 2024 - July 31, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
7/10/2024	PO0145107	RICHTER GRAPHICS, INC.	\$3,229.75	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/10/2024	PO0145108	SUMMUS INDUSTRIES, INC. (Dell)	\$8,364.85	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/10/2024	PO0145109	TODAYS BUSINESS SOLUTIONS	\$683.90	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/10/2024	PO0145110	BURGOON CO.	\$827.58	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/10/2024	PO0145111	SUMMUS INDUSTRIES, INC. (Dell)	\$4,533.92	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/10/2024	PO0145112	TODAYS BUSINESS SOLUTIONS	\$294.47	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/10/2024	PO0145113	SIGMA-ALDRICH INC	\$73.40	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/10/2024	PO0145114	STUDENTENWERK DRESDEN	\$6,000.00	Upon Delivery	Trvl Student Non Empl	Prime Source	Best Value
7/10/2024	PO0145115	BROWER TIMING SYSTEMS	\$1,997.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/10/2024	PO0145116	TODAYS BUSINESS SOLUTIONS	\$336.88	Upon Delivery	Participant Support Other	Prime Source	Best Value
7/10/2024	PO0145117	TODAYS BUSINESS SOLUTIONS	\$520.64	Upon Delivery	Participant Support Other	Prime Source	Best Value
7/10/2024	PO0145118	TODAYS BUSINESS SOLUTIONS	\$175.69	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
7/10/2024	PO0145119	TODAYS BUSINESS SOLUTIONS	\$112.61	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
7/10/2024	PO0145120	BURGOON CO.	\$5,403.48	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/10/2024	PO0145121	BURGOON CO.	\$1,375.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/10/2024	PO0145122	B & H FOTO & ELECTRONICS CORP	\$22,888.00	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
7/10/2024	PO0145123	LUIS RIGAL	\$4,250.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/10/2024	PO0145124	TODAYS BUSINESS SOLUTIONS	\$164.04	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
7/10/2024	PO0145125	SUMMUS INDUSTRIES, INC. (Dell)	\$2,569.54	Upon Delivery	Computer Equip & Parts Exp'd	Group Purchase	Best Value
7/10/2024	PO0145126	THE LIFEGUARD STORE, INC	\$294.67	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/10/2024	PO0145127	SUMMUS INDUSTRIES, INC. (Dell)	\$2,170.86	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/10/2024	PO0145128	PARTS TOWN, LLC	\$346.36	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/10/2024	PO0145129	SAN ANTONIO INDUSTRIAL SUPPLY	\$650.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/10/2024	PO0145130	SAN ANTONIO INDUSTRIAL SUPPLY	\$450.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/10/2024	PO0145131	SUMMUS INDUSTRIES, INC. (Dell)	\$686.85	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/10/2024	PO0145132	TODAYS BUSINESS SOLUTIONS	\$62.97	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/10/2024	PO0145133	HIED INC	\$1,864.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/10/2024	PO0145134	SOCIAL SOLUTIONS GLOBAL, INC	\$1,544.40	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/10/2024	PO0145135	AVANGATE INC	\$265.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/10/2024	PO0145136	JOBEPHANT.COM, INC	\$76.71	Upon Delivery	Advertising Services	Prime Source	Best Value
7/10/2024	PO0145137	ULINE INC	\$193.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/10/2024	PO0145138	G T DISTRIBUTORS, INC.	\$4,521.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/10/2024	PO0145139	G T DISTRIBUTORS, INC.	\$700.33	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/10/2024	PO0145140	OVERSEAS PARTS DISTRIBUTING, INC.	\$618.14	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/10/2024	PO0145141	ATLANTA AIRSOFT, INC	\$1,449.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/10/2024	PO0145142	SUMMUS INDUSTRIES, INC. (Dell)	\$524.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/10/2024	PO0145143	G T DISTRIBUTORS, INC.	\$516.24	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/10/2024	PO0145144	SUMMUS INDUSTRIES, INC. (Dell)	\$2,813.58	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/10/2024	PO0145145	TODAYS BUSINESS SOLUTIONS	\$59.18	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/10/2024	PO0145146	SUMMUS INDUSTRIES, INC. (Dell)	\$4,555.19	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/10/2024	PO0145147	OXFORD GLOBAL RESOURCES, LLC	\$37,440.00	5/1/2024 - 5/30/2025	Consultants Other	Group Purchase	Best Value
7/10/2024	PO0145148	G T DISTRIBUTORS, INC.	\$891.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/10/2024	PO0145149	G T DISTRIBUTORS, INC.	\$84.91	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/10/2024	PO0145150	EVIDENT SCIENTIFIC, INC.	\$1,496.18	Upon Delivery	CoreSrcvs-Supplies&Computing	Prime Source	Best Value
7/10/2024	PO0145151	TODAYS BUSINESS SOLUTIONS	\$33.06	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/10/2024	PO0145152	SUMMUS INDUSTRIES, INC.	\$381.43	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/10/2024	PO0145153	BRUKER BIOSPIN CORP	\$1,280.91	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/10/2024	PO0145154	GENSCRIPT CORP	\$993.20	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/10/2024	PO0145155	FORD AUDIO VIDEO SYSTEMS	\$3,400.05	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 FY 2024 (July 1, 2024 - July 31, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
7/10/2024	PO0145156	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$42,147.69	2/1/2024 - 2/1/2028	Remodeling Of Bldg Ut	Competitive	Best Value
7/10/2024	PO0145157	HOLTS MECHANICAL	\$5,280.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/10/2024	PO0145158	G T DISTRIBUTORS, INC.	\$7,210.83	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/10/2024	PO0145159	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	\$13,110.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/10/2024	PO0145160	TODAYS BUSINESS SOLUTIONS	\$157.69	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/10/2024	PO0145161	PPG ARCHITECTURAL COATINGS	\$308.11	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/10/2024	PO0145162	4IMPRINT INC	\$10,549.29	Upon Delivery	Promotional Items	Prime Source	Best Value
7/10/2024	PO0145163	CHALYKA ENTERPRISES, LLC	\$4,056.90	Upon Delivery	Promotional Items	Prime Source	Best Value
7/10/2024	PO0145164	4IMPRINT INC	\$2,653.76	Upon Delivery	Promotional Items	Prime Source	Best Value
7/10/2024	PO0145165	THE WATERMARK GROUP, INC.	\$4,617.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/10/2024	PO0145166	Summus Industries, Inc. (VWR)	\$1,163.01	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2024	PO0145167	BURGOON CO.	\$735.96	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/11/2024	PO0145168	PPG ARCHITECTURAL COATINGS	\$704.26	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/11/2024	PO0145169	POSSIBLE MISSIONS INC.	\$887.56	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/11/2024	PO0145170	T2 SYSTEMS CANADA INC.	\$2,621.92	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/11/2024	PO0145171	CORNING INCORPORATED	\$510.95	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/11/2024	PO0145172	Summus Industries, Inc. (VWR)	\$145.10	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/11/2024	PO0145173	BIO-RAD LABORATORIES, INC.	\$757.80	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/11/2024	PO0145174	DOT SCIENTIFIC INC	\$139.36	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/11/2024	PO0145175	BIO-RAD LABORATORIES, INC.	\$1,380.88	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/11/2024	PO0145176	POSSIBLE MISSIONS INC.	\$596.55	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/11/2024	PO0145177	TODAYS BUSINESS SOLUTIONS	\$134.36	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/11/2024	PO0145178	POSSIBLE MISSIONS INC.	\$916.46	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/11/2024	PO0145179	UNITED CANVAS & SLING, INC (UCS, INC.)	\$68,972.00	Upon Delivery	Furnishings & Equip Expensed	Exclusive Acquisition	Best Value
7/11/2024	PO0145180	DAVID PEZZAT	\$1,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/11/2024	PO0145181	PARALLEL, A BRAND AGENCY	\$535.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/11/2024	PO0145182	CHARLES RIVER LABORATORIES, INC.	\$856.75	Upon Delivery	Animals	Prime Source	Best Value
7/11/2024	PO0145183	CHARLES RIVER LABORATORIES, INC.	\$412.30	Upon Delivery	Animals	Prime Source	Best Value
7/11/2024	PO0145184	EPG MEDIA LLC	\$6,780.00	Upon Delivery	Books & Ref Material	Prime Source	Best Value
7/11/2024	PO0145185	Summus Industries, Inc. (VWR)	\$419.56	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
7/11/2024	PO0145186	POSSIBLE MISSIONS INC.	\$94.48	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2024	PO0145187	ULINE INC	\$8,203.06	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/11/2024	PO0145188	4IMPRINT INC	\$1,638.71	Upon Delivery	Promotional Items	Prime Source	Best Value
7/11/2024	PO0145189	SUMMUS INDUSTRIES, INC.	\$181.45	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/11/2024	PO0145190	Summus Industries, Inc. (VWR)	\$1,241.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2024	PO0145191	JACKSON LABORATORY	\$2,129.98	Upon Delivery	Animals	Prime Source	Best Value
7/11/2024	PO0145192	POSSIBLE MISSIONS INC.	\$1,792.94	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2024	PO0145193	DBA ENGRAVE-TECH & GRAPHICS	\$58.00	Upon Delivery	Maint Repair Facilities	Prime Source	Best Value
7/11/2024	PO0145194	4IMPRINT INC	\$9,611.26	Upon Delivery	Promotional Items	Prime Source	Best Value
7/11/2024	PO0145195	ARGOSY PUBLISHING, INC.	\$13,393.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/11/2024	PO0145196	BECKMAN COULTER, INC.	\$7,665.76	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/11/2024	PO0145197	AXXON SERVICES, INC.	\$1,116.64	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/11/2024	PO0145198	BSN SPORTS, LLC	\$1,038.76	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/11/2024	PO0145199	YNIS, INC	\$1,390.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2024	PO0145200	YNIS, INC	\$1,001.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2024	PO0145201	Summus Industries, Inc. (VWR)	\$219.96	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/11/2024	PO0145202	YNIS, INC	\$621.22	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2024	PO0145203	THE PRESTIGIOUS MARK, INC	\$735.76	Upon Delivery	Promotional Items	Prime Source	Best Value
7/11/2024	PO0145204	PERSONA COMMUNICATIONS ENTERPRISES LLC	\$2,680.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2024 (July 1, 2024 - July 31, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
7/11/2024	PO0145205	T2 SYSTEMS INC	\$2,621.92	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/11/2024	PO0145206	TOUCHNET INFORMATION SYSTEMS INC.	\$225,697.00	Upon Delivery	Computer Software Expensed	Group Purchase	Best Value
7/11/2024	PO0145207	HIED INC	\$4,635.90	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/11/2024	PO0145208	TODAYS BUSINESS SOLUTIONS	\$44.42	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/11/2024	PO0145209	WORLD WIDE TECHNOLOGY	\$54,966.66	Upon Delivery	Computer Software Expensed	Exclusive Acquisition	Best Value
7/11/2024	PO0145210	GAYLORD BROS INC	\$153.17	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/11/2024	PO0145211	RENISHAW, INC.	\$17,016.00	Upon Delivery	Maint Repair Equipment	Exclusive Acquisition	Proprietary
7/11/2024	PO0145212	NELSON INTERIORS, LLC	\$7,151.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/11/2024	PO0145213	TODAYS BUSINESS SOLUTIONS	\$85.16	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/11/2024	PO0145214	SUMMUS INDUSTRIES, INC.	\$587.17	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/11/2024	PO0145215	ALAMO TEES & ADVERTISING	\$393.50	Upon Delivery	Uniforms	Prime Source	Best Value
7/11/2024	PO0145216	BIG STAR BRANDING	\$580.20	Upon Delivery	Promotional Items	Prime Source	Best Value
7/11/2024	PO0145217	Summus Industries, Inc. (VWR)	\$17,953.77	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
7/11/2024	PO0145218	STERIS CORPORATION	\$699.70	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/11/2024	PO0145219	POSSIBLE MISSIONS INC.	\$424.76	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/11/2024	PO0145220	Summus Industries, Inc. (VWR)	\$262.16	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/11/2024	PO0145221	Summus Industries, Inc. (VWR)	\$161.92	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/11/2024	PO0145222	TODAYS BUSINESS SOLUTIONS	\$309.99	Upon Delivery	Office/Computer Supplies	Group Purchase	Best Value
7/11/2024	PO0145223	KATCOM, INC.	\$225.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/11/2024	PO0145224	B & H Foto & Electronics Corp.	\$309.10	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/11/2024	PO0145225	SUMMUS INDUSTRIES, INC.	\$831.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/11/2024	PO0145226	B & H Foto & Electronics Corp.	\$5,268.98	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/11/2024	PO0145227	TODAYS BUSINESS SOLUTIONS	\$1,479.35	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/11/2024	PO0145228	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals	Prime Source	Best Value
7/11/2024	PO0145229	GENO TECHNOLOGY INC.	\$507.71	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2024	PO0145230	HIED INC	\$5,064.34	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/11/2024	PO0145231	JOHNSON CONTROLS FIRE PROTECTION LP	\$96.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/11/2024	PO0145232	LDS VACUUM PRODUCTS, INC	\$2,153.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2024	PO0145233	Summus Industries, Inc. (VWR)	\$403.22	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2024	PO0145234	BIOTAGE LLC	\$35.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2024	PO0145235	SAN ANTONIO INDUSTRIAL SUPPLY	\$35.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/11/2024	PO0145236	EMPIRE ROOFING INC	\$2,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/11/2024	PO0145237	FOUR SEASONS PROMOTIONS, LLC	\$1,399.00	Upon Delivery	Promotional Items	Prime Source	Best Value
7/11/2024	PO0145238	KADOSH CONSULTING	\$26,000.00	Upon Delivery	Other Professional Services	Other Types	Exempt Purchase
7/11/2024	PO0145239	PSA WORLDWIDE LLC	\$1,537.43	Upon Delivery	Promotional Items	Prime Source	Best Value
7/11/2024	PO0145240	CHARLES RIVER LABORATORIES, INC.	\$2,671.25	Upon Delivery	CoreSrcvs-Supplies&Computing	Prime Source	Best Value
7/11/2024	PO0145241	ARTICULATE GLOBAL, LLC	\$2,996.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
7/11/2024	PO0145242	Summus Industries, Inc. (VWR)	\$160.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2024	PO0145243	SIGMA-ALDRICH INC	\$276.60	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/11/2024	PO0145244	LIFE TECHNOLOGIES CORPORATION	\$2,203.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2024	PO0145245	POSSIBLE MISSIONS INC.	\$644.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/11/2024	PO0145246	POSSIBLE MISSIONS INC.	\$578.57	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2024	PO0145247	TRIPLE-S STEEL SUPPLY LLC	\$2,125.98	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/11/2024	PO0145248	BURGOON CO.	\$325.17	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/11/2024	PO0145249	Summus Industries, Inc. (VWR)	\$1,436.12	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/11/2024	PO0145250	YNIS, INC	\$370.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2024	PO0145251	YNIS, INC	\$621.22	Upon Delivery	CoreSrcvs-Supplies&Computing	Prime Source	Best Value
7/11/2024	PO0145252	BURGOON CO.	\$126.30	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/11/2024	PO0145253	SOLID IT NETWORKS, INC.	\$338.80	Upon Delivery	Hardware & Materials	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
7/11/2024	PO0145254	ALAMO ANALYTICAL LABORATORIES, LTD.	\$5,740.00	Upon Delivery	Fee Others	Prime Source	Best Value
7/11/2024	PO0145255	SAMUELS GLASS COMPANY, LLC	\$2,499.56	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/11/2024	PO0145256	POSSIBLE MISSIONS INC.	\$137.73	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/11/2024	PO0145257	POSSIBLE MISSIONS INC.	\$593.53	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/11/2024	PO0145258	TRILINK BIOTECHNOLOGIES, LLC	\$3,507.04	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/11/2024	PO0145259	HODELL WINDOW COVERING INC.	\$195.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/11/2024	PO0145260	SOUTHWEST VOTER REGISTRATION EDUCATION F	\$1,496.00	Upon Delivery	Official Occasion	Prime Source	Best Value
7/11/2024	PO0145261	CNP SAN ANTONIO LLC	\$2,408.00	Upon Delivery	Official Occasion	Prime Source	Best Value
7/12/2024	PO0145262	YNIS, INC	\$562.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/12/2024	PO0145263	COLLYSTRING, LLC	\$13,000.00	Upon Delivery	Advertising Services	Prime Source	Best Value
7/12/2024	PO0145264	JACKSON LABORATORY	\$3,193.26	Upon Delivery	Animals	Prime Source	Best Value
7/12/2024	PO0145265	TEXAS 33 CUSTOM WELDING LLC	\$235.26	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/12/2024	PO0145266	EMPIRE ROOFING INC	\$2,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/12/2024	PO0145267	POSSIBLE MISSIONS INC.	\$817.08	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/12/2024	PO0145268	AIRGAS USA LLC	\$23.50	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/12/2024	PO0145269	STOUFFER & ASSOCIATES	\$2,750.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/12/2024	PO0145270	STOUFFER & ASSOCIATES	\$1,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/12/2024	PO0145271	KURT J LESKER CO	\$3,559.73	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/12/2024	PO0145272	BIG STAR BRANDING	\$14,766.60	Upon Delivery	Promotional Items	Prime Source	Best Value
7/12/2024	PO0145273	WORKSPACE SOLUTIONS LLC	\$828.10	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
7/12/2024	PO0145275	Summus Industries, Inc. (VWR)	\$2,664.95	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/12/2024	PO0145276	AML LABORATORIES, INC.	\$69.50	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/12/2024	PO0145277	INTEGRATED DNA TECHNOLOGIES INC	\$220.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/12/2024	PO0145278	BIG STAR BRANDING	\$5,608.59	Upon Delivery	Promotional Items	Prime Source	Best Value
7/12/2024	PO0145279	TANGO CARD, INC	\$5,000.00	Upon Delivery	Participant Support Other	Prime Source	Best Value
7/12/2024	PO0145280	HANSON'S INSTALLATIONS, INC.	\$1,960.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/12/2024	PO0145281	SUMMUS INDUSTRIES, INC. (Dell)	\$17,785.74	Upon Delivery	Computer Equip Capitalized	Group Purchase	Best Value
7/12/2024	PO0145282	MATTERHACKERS INC	\$7,840.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/12/2024	PO0145283	BURGOON CO.	\$1,169.60	Upon Delivery	Uniforms	Prime Source	Best Value
7/12/2024	PO0145284	BIG STAR BRANDING	\$598.84	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/12/2024	PO0145285	LABREPCO LLC	\$221.72	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/12/2024	PO0145286	COMBI-BLOCKS INC	\$313.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/12/2024	PO0145287	BURGOON CO.	\$1,325.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/12/2024	PO0145288	BURGOON CO.	\$771.51	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/12/2024	PO0145289	THE PRESTIGIOUS MARK, INC	\$1,131.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/12/2024	PO0145290	HIED INC	\$1,399.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/12/2024	PO0145291	ADDDGENE INC	\$110.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/12/2024	PO0145292	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$1,456.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/12/2024	PO0145293	SA TOP TECH REFRIGERATION, INC.	\$353.83	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/12/2024	PO0145294	POSSIBLE MISSIONS INC.	\$5,215.85	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/12/2024	PO0145295	SIGMA-ALDRICH INC	\$1,846.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/12/2024	PO0145296	EMD MILLIPORE CORP. -NORTH AMERICA	\$383.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/12/2024	PO0145297	POSSIBLE MISSIONS INC.	\$137.09	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/12/2024	PO0145298	TRILINK BIOTECHNOLOGIES, LLC	\$3,916.04	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/12/2024	PO0145299	TODAYS BUSINESS SOLUTIONS	\$246.79	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/12/2024	PO0145300	TORMAX TECHNOLOGIES, INC.	\$144.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/12/2024	PO0145301	FRANK PAINTER COMPANY, LLC	\$12,900.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/12/2024	PO0145302	VISUAL VEGGIES SOFTWARE, LLC	\$9,879.99	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/12/2024	PO0145303	TEXAS 33 CUSTOM WELDING LLC	\$150.86	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value

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			Contract	Contract Term			
7/12/2024	PO0145304	DC INTERIORS	\$528.20	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/12/2024	PO0145305	Summus Industries, Inc. (VWR)	\$149.55	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
7/12/2024	PO0145306	RAPTURE GRAPHICS, INC.	\$190.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/12/2024	PO0145307	DAKTRONICS INC	\$1,400.00	Upon Delivery	Maint Repair Facilities	Prime Source	Best Value
7/12/2024	PO0145308	DAKTRONICS INC	\$6,550.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/12/2024	PO0145309	B & H Foto & Electronics Corp.	\$898.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/12/2024	PO0145310	EMPIRE ROOFING INC	\$3,000.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/12/2024	PO0145311	PHILADELPHIA GRATING CO., INC.	\$1,895.50	Upon Delivery	Athletic Equipment	Prime Source	Best Value
7/12/2024	PO0145312	SPORTS IMPORTS	\$3,139.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/12/2024	PO0145313	FM:SYSTEMS GROUP, LLC	\$25,357.50	4/1/2023 - 3/31/2026	Computer Software Expensed	Competitive	Best Value
7/12/2024	PO0145314	Summus Industries, Inc. (VWR)	\$358.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/12/2024	PO0145315	HIED INC	\$5,886.50	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/12/2024	PO0145316	PHARMACAL RESEARCH LABORATORIES INC.	\$574.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/12/2024	PO0145317	LAB ANIMAL SUPPLIES, INC	\$2,224.00	Upon Delivery	Food for Research	Prime Source	Best Value
7/12/2024	PO0145318	GAIL MITCHELL	\$550.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/12/2024	PO0145319	HIED INC	\$64.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/12/2024	PO0145320	COMPACT INFORMATION SYSTEM, LLC DBA DEEP	\$12,635.78	5/22/2024 - 5/22/2025	Other Professional Services	Prime Source	Best Value
7/12/2024	PO0145321	SKANSKA USA BUILDING	\$125,000.00	5/9/2024 - 11/30/2026	Construction of Buildings	Competitive	Best Value
7/12/2024	PO0145322	SOLID BORDER INC	\$1,852.65	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/12/2024	PO0145323	SIGMA-ALDRICH INC	\$235.24	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/12/2024	PO0145324	HIED INC	\$1,345.90	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/12/2024	PO0145325	VERTIV CORPORATION	\$10,956.96	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/12/2024	PO0145326	TODAYS BUSINESS SOLUTIONS	\$253.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/12/2024	PO0145327	HIED INC	\$4,495.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/12/2024	PO0145328	C.C. CREATIONS, LTD.	\$933.95	Upon Delivery	Promotional Items	Prime Source	Best Value
7/12/2024	PO0145329	COLE-PARMER INSTRUMENT CO.	\$235.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/12/2024	PO0145330	FRANK PAINTER COMPANY, LLC	\$10,800.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/12/2024	PO0145331	WINSTON WATER COOLER LTD	\$788.58	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/12/2024	PO0145332	FACILITY INTERIORS, INC.	\$2,680.16	9/15/2024 - 9/14/2026	Furnishings & Equip Expensed	Group Purchase	Best Value
7/12/2024	PO0145333	SAMUELS GLASS COMPANY, LLC	\$3,826.53	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/12/2024	PO0145335	COMBI-BLOCKS INC	\$141.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/12/2024	PO0145336	PHARMABLOCK (USA), INC.	\$375.55	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/12/2024	PO0145337	DYNAMIC MECHANICAL CONTRACTING, LLC	\$11,957.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/12/2024	PO0145338	GILSON INC	\$725.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/12/2024	PO0145339	RESEARCH APPLICATIONS AND FINANCIAL TRAC	\$2,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/12/2024	PO0145340	RESEARCH APPLICATIONS AND FINANCIAL TRAC	\$5,000.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/12/2024	PO0145341	MOUSER ELECTRONICS INC	\$116.87	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/12/2024	PO0145342	LIFE TECHNOLOGIES CORPORATION	\$3,578.60	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/13/2024	PO0145343	CAROLINA BIOLOGICAL SUPPLY CO.	\$114.50	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
7/14/2024	PO0145344	CHRISTOPHER CASTILLO	\$100.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/15/2024	PO0145345	MATTERHACKERS INC	\$792.41	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2024	PO0145346	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$392.34	Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
7/15/2024	PO0145347	DISPLAY CHANNEL, INC.	\$12,070.00	Upon Delivery	Computer Equip Capitalized	Prime Source	Best Value
7/15/2024	PO0145349	THALESNANO NANOTECHNOLOGY INC.	\$641.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2024	PO0145350	ELECTRA LINK, INC.	\$5,321.30	1/31/2021 - 12/31/2024	Remodeling Of Bldg Ut	Competitive	Best Value
7/15/2024	PO0145351	THOMAS SCIENTIFIC LLC	\$184.60	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/15/2024	PO0145352	THOMAS SCIENTIFIC LLC	\$403.33	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2024	PO0145353	DYNAMISM COM	\$180.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2024	PO0145354	ELLIOTT ELECTRIC SUPPLY INC	\$21,717.00	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
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7/15/2024	PO0145355	GENEWIZ LLC	\$1,000.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/15/2024	PO0145356	SUMMUS INDUSTRIES, INC. (Dell)	\$85.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/15/2024	PO0145357	SUMMUS INDUSTRIES, INC.	\$186.66	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/15/2024	PO0145358	WALKER ENGINEERING, INC	\$11,236.11	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/15/2024	PO0145359	WORKSPACE SOLUTIONS LLC	\$37,625.24	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
7/15/2024	PO0145360	BURGOON CO.	\$802.16	Upon Delivery	Official Occasion	Prime Source	Best Value
7/15/2024	PO0145361	YNIS, INC	\$1,102.98	Upon Delivery	Promotional Items	Prime Source	Best Value
7/15/2024	PO0145362	THE WATERMARK GROUP, INC.	\$5,351.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/15/2024	PO0145363	SUMMUS INDUSTRIES, INC. (Dell)	\$1,189.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/15/2024	PO0145364	HIED INC	\$7,710.00	Upon Delivery	Computer Software Expensed	Group Purchase	Best Value
7/15/2024	PO0145365	BIG STAR BRANDING	\$715.65	Upon Delivery	Promotional Items	Prime Source	Best Value
7/15/2024	PO0145366	BIG STAR BRANDING	\$2,710.93	Upon Delivery	Promotional Items	Prime Source	Best Value
7/15/2024	PO0145367	SIGMA-ALDRICH INC	\$40.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2024	PO0145368	TODAYS BUSINESS SOLUTIONS	\$171.58	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2024	PO0145369	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$2,619.80	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/15/2024	PO0145370	JOHNSON CONTROLS FIRE PROTECTION LP	\$672.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/15/2024	PO0145371	BURGOON CO.	\$174.60	Upon Delivery	Uniforms	Prime Source	Best Value
7/15/2024	PO0145372	ACE PARKING MANAGEMENT INC	\$1,500.00	Upon Delivery	Fee Others	Prime Source	Best Value
7/15/2024	PO0145373	TODAYS BUSINESS SOLUTIONS	\$126.84	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/15/2024	PO0145374	SUMMUS INDUSTRIES, INC.	\$162.80	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/15/2024	PO0145375	G T DISTRIBUTORS, INC.	\$833.86	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2024	PO0145376	ADEMCO DISTRIBUTION INC	\$206.76	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/15/2024	PO0145377	PAIGE HICKS	\$7,000.00	Upon Delivery	Workshop/Seminar Costs	Prime Source	Best Value
7/15/2024	PO0145378	SIEMENS INDUSTRY INC	\$255.15	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/15/2024	PO0145379	SFORZANDO PIANO, LLC	\$10,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/15/2024	PO0145380	SUMMUS INDUSTRIES, INC. (Dell)	\$34,233.25	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
7/15/2024	PO0145381	JOHNSON CONTROLS FIRE PROTECTION LP	\$12,416.21	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/15/2024	PO0145382	EMPIRE ROOFING COMPANIES, INC.	\$3,000.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/15/2024	PO0145383	TEXAS 33 CUSTOM WELDING LLC	\$375.34	Upon Delivery	Maint Repair Furniture	Prime Source	Best Value
7/15/2024	PO0145384	POSSIBLE MISSIONS INC.	\$69.62	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/15/2024	PO0145385	POSSIBLE MISSIONS INC.	\$129.17	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/15/2024	PO0145386	ULINE INC	\$105.38	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/15/2024	PO0145387	TECHNOSTORE LLC	\$14,980.00	Upon Delivery	Computer Equip Capitalized	Prime Source	Best Value
7/15/2024	PO0145388	TONDRO CONSULTING LLC	\$10,390.00	Upon Delivery	Consultants Other	Prime Source	Best Value
7/15/2024	PO0145389	KELE INC	\$99.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/15/2024	PO0145390	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	\$540.33	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/15/2024	PO0145392	BAKER DISTRIBUTING COMPANY LLC	\$37.51	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/15/2024	PO0145393	CLUB COLORS BUYER, LLC	\$12,032.00	Upon Delivery	Promotional Items	Prime Source	Best Value
7/15/2024	PO0145394	4IMPRINT INC	\$494.83	Upon Delivery	Promotional Items	Prime Source	Best Value
7/15/2024	PO0145395	BURGOON CO.	\$377.24	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/15/2024	PO0145396	SHI GOVERNMENT SOLUTIONS INC.	\$5,623.24	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/15/2024	PO0145397	TECHNICAL LABORATORY SYSTEMS, INC.	\$491,709.00	Upon Delivery	Computer Software Expensed	Group Purchase	Best Value
7/15/2024	PO0145398	TELEDYNE FLIR COMMERCIAL SYSTEMS INC	\$599.01	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2024	PO0145399	POSSIBLE MISSIONS INC.	\$173.49	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/15/2024	PO0145400	POSSIBLE MISSIONS INC.	\$939.14	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2024	PO0145401	POSSIBLE MISSIONS INC.	\$218.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/16/2024	2024-15611	MEP ENGINEERING, INC.	\$2,500,000.00	7/1/2024-7/1/2026	IDIQs&JODsMinorCapital	Competitive	Not Applicable
7/16/2024	2024-15643	KIMLEY-HORN AND ASSOCIATES, INC	\$2,500,000.00	7/1/2024-7/1/2026	IDIQs&JODsMinorCapital	Competitive	Not Applicable
7/16/2024	PO0145402	BIO-RAD LABORATORIES, INC.	\$166.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
7/16/2024	PO0145403	TODAYS BUSINESS SOLUTIONS	\$65.69	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/16/2024	PO0145404	TODAYS BUSINESS SOLUTIONS	\$167.21	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/16/2024	PO0145405	HIED INC	\$206.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/16/2024	PO0145406	COMBI-BLOCKS INC	\$126.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/16/2024	PO0145407	EPPENDORF NORTH AMERICA INC	\$192.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/16/2024	PO0145408	SUMMUS INDUSTRIES, INC. (Dell)	\$4,112.28	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/16/2024	PO0145409	4IMPRINT INC	\$1,949.73	Upon Delivery	Promotional Items	Prime Source	Best Value
7/16/2024	PO0145410	4IMPRINT INC	\$10,853.32	Upon Delivery	Promotional Items	Prime Source	Best Value
7/16/2024	PO0145411	BURGOON CO.	\$269.40	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/16/2024	PO0145412	FORD AUDIO VIDEO SYSTEMS	\$136,345.00	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
7/16/2024	PO0145413	MCCRONE MICROSCOPES & ACCESSORIES	\$54.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/16/2024	PO0145414	POSSIBLE MISSIONS INC.	\$333.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/16/2024	PO0145415	POSSIBLE MISSIONS INC.	\$674.46	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/16/2024	PO0145416	POSSIBLE MISSIONS INC.	\$259.75	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/16/2024	PO0145417	JF FILTRATION	\$720.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/16/2024	PO0145418	SUMMUS INDUSTRIES, INC. (Dell)	\$2,140.77	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/16/2024	PO0145419	TODAYS BUSINESS SOLUTIONS	\$51.32	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/16/2024	PO0145420	TODAYS BUSINESS SOLUTIONS	\$24.18	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/16/2024	PO0145421	STARSHUTTLE, INC.	\$1,638.00	Upon Delivery	Trvl Non Employee	Prime Source	Best Value
7/16/2024	PO0145422	HIED INC	\$22,179.70	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
7/16/2024	PO0145423	CHALYKA ENTERPRISES, LLC	\$368.25	Upon Delivery	Uniforms	Prime Source	Best Value
7/16/2024	PO0145424	HOWARD TECHNOLOGY SOLUTIONS	\$7,025.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/16/2024	PO0145425	POSSIBLE MISSIONS INC.	\$1,089.61	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/16/2024	PO0145426	POSSIBLE MISSIONS INC.	\$1,006.18	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/16/2024	PO0145427	SUMMUS INDUSTRIES, INC. (Dell)	\$3,835.82	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/16/2024	PO0145428	TODAYS BUSINESS SOLUTIONS	\$3,390.72	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/16/2024	PO0145429	N A CONSULTING CO	\$5,459.60	Upon Delivery	Promotional Items	Prime Source	Best Value
7/16/2024	PO0145430	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$3,086.91	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/16/2024	PO0145431	PERFORMANCE MECHANICAL INC	\$4,128.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/16/2024	PO0145432	ARAMARK GFF CHICAGO	\$1,326.00	Upon Delivery	Official Occasion	Prime Source	Best Value
7/16/2024	PO0145433	BURGOON CO.	\$11.39	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/16/2024	PO0145434	TODAYS BUSINESS SOLUTIONS	\$213.32	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/16/2024	PO0145435	BEST PLUMBING SPECIALTIES, INC.	\$204.60	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/16/2024	PO0145436	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$91.62	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/16/2024	PO0145437	LORENZO O DLGUIN JR SOUTH TEXAS KUSTO	\$4,800.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/16/2024	PO0145438	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,460.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/16/2024	PO0145439	JRE GOLF CARS LLC	\$51.09	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/16/2024	PO0145440	SAN ANTONIO INDUSTRIAL SUPPLY	\$299.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/16/2024	PO0145441	GENO TECHNOLOGY INC.	\$493.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/16/2024	PO0145442	POSSIBLE MISSIONS INC.	\$611.82	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/16/2024	PO0145443	POSSIBLE MISSIONS INC.	\$260.91	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/16/2024	PO0145444	POSSIBLE MISSIONS INC.	\$564.34	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/16/2024	PO0145445	IT'S GREEK TO ME, INC	\$16,418.25	Upon Delivery	Uniforms	Group Purchase	Best Value
7/16/2024	PO0145446	Summus Industries, Inc. (VWR)	\$126.06	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/16/2024	PO0145447	POSSIBLE MISSIONS INC.	\$286.81	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/16/2024	PO0145448	EN-R-G FOODS LLC	\$3,555.84	Upon Delivery	Food for Research	Prime Source	Best Value
7/16/2024	PO0145449	COMBI-BLOCKS INC	\$149.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/16/2024	PO0145450	ACLSA LLC	\$5,757.99	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/16/2024	PO0145451	HIED INC	\$1,489.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract				
7/16/2024	PO0145452	REV.COM, INC.	\$10,000.00		Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/16/2024	PO0145453	POSSIBLE MISSIONS INC.	\$160.00		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/16/2024	PO0145454	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$1,538.27		Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/16/2024	PO0145455	COMMONWEALTH TRADING COMPUTER CO.	\$772.36		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/16/2024	PO0145456	HPAM SIGN PRO, LLC	\$154.50		Upon Delivery	Uniforms	Prime Source	Best Value
7/16/2024	PO0145457	EARTHPLANTER, LLC	\$9,550.00		Upon Delivery	Construct Imp Facil	Prime Source	Best Value
7/16/2024	PO0145458	THE CENTER FOR GLOBAL ENTERPRISE, LTD.	\$45,500.01		6/29/2024 - 12/29/2024	Other Professional Services	Exclusive Acquisition	Best Value
7/16/2024	PO0145459	COSMO ELECTRIC SERVICES	\$2,300.00		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/16/2024	PO0145460	VIGOR TECHNOLOGIES (USA) INC	\$34,000.00		Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
7/16/2024	PO0145461	LAMBDA, INC.	\$44,288.68		Upon Delivery	Computer Equip Capitalized	Exclusive Acquisition	Best Value
7/16/2024	PO0145462	TEXAS MUNICIPAL LEAGUE	\$3,700.00		Upon Delivery	Co Sponsorships	Prime Source	Best Value
7/16/2024	PO0145463	SUMMUS INDUSTRIES, INC. (Dell)	\$263.99		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/16/2024	PO0145464	BURGOON CO.	\$1,232.29		Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/17/2024	2024-15574	Pape-Dawson Consulting Engineers, Inc.	\$2,500,000.00		7/1/2024-6/1/2026	IDIQs&JODsMinorCapital	Competitive	Not Applicable
7/17/2024	2024-15644	Jose I. Guerra, Inc.	\$2,500,000.00		6/1/2024-7/1/2026	IDIQs&JODsMinorCapital	Competitive	Not Applicable
7/17/2024	2024-15645	TERRACON CONSULTANTS INC	\$2,500,000.00		7/1/2024-7/1/2026	IDIQs&JODsMinorCapital	Competitive	Not Applicable
7/17/2024	ATF0000881	JOBELEPHANT.COM, INC	\$435.00		Upon Delivery	Other Professional Services	Prime Source	Best Value
7/17/2024	ATF0000882	FREESIA DESIGNS LLC	\$599.00		Upon Delivery	Official Occasion	Prime Source	Best Value
7/17/2024	ATF0000883	BSN SPORTS, LLC	\$2,230.00		Upon Delivery	Athletic Equipment	Prime Source	Best Value
7/17/2024	PO0145465	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$379.17		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/17/2024	PO0145467	SUMMUS INDUSTRIES, INC.	\$127.90		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/17/2024	PO0145468	ULINE INC	\$134.40		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/17/2024	PO0145470	ACLSA LLC	\$512.50		Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/17/2024	PO0145471	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$167.88		Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/17/2024	PO0145473	SUMMUS INDUSTRIES, INC. (Dell)	\$23,534.03		Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
7/17/2024	PO0145474	LABSTER INC	\$99,990.00		8/19/2024 - 8/18/2025	Computer Software Expensed	Exclusive Acquisition	Best Value
7/17/2024	PO0145475	LINKEDIN CORPORATION	\$60,970.00		10/1/2024 - 9/30/2025	Advertising Services	Exclusive Acquisition	Best Value
7/17/2024	PO0145476	LAB EQUIPMENT SERVICES	\$425.00		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/17/2024	PO0145477	ALAMO TEES & ADVERTISING	\$236.50		Upon Delivery	Promotional Items	Prime Source	Best Value
7/17/2024	PO0145478	HIED INC	\$1,379.53		Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/17/2024	PO0145479	TODAYS BUSINESS SOLUTIONS	\$151.17		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/17/2024	PO0145480	ENV SERVICES INC	\$1,470.00		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/17/2024	PO0145481	MATERIALS RESEARCH FURNACES, LLC	\$14,695.00		Upon Delivery	Installation Charges	Prime Source	Best Value
7/17/2024	PO0145482	Summus Industries, Inc. (VWR)	\$1,600.00		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/17/2024	PO0145483	BOBCAT OF SAN ANTONIO, BOBCAT OF AUSTIN	\$942.49		Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/17/2024	PO0145484	MWI VETERINARY SUPPLY CO	\$4.01		Upon Delivery	Medical Supplies	Prime Source	Best Value
7/17/2024	PO0145485	WATERMAN CONSTRUCTION, LLC	\$487,228.89		12/1/2021 - 11/1/2029	Construct Imp Facil	Competitive	Best Value
7/17/2024	PO0145486	SAN ANTONIO WATER SYSTEM	\$258.00		Upon Delivery	Other Professional Services	Prime Source	Best Value
7/17/2024	PO0145487	POSSIBLE MISSIONS INC.	\$451.00		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/17/2024	PO0145488	TODAYS BUSINESS SOLUTIONS	\$338.24		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/17/2024	PO0145489	SUMMUS INDUSTRIES, INC. (Dell)	\$50.35		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/17/2024	PO0145490	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$7,030.18		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/17/2024	PO0145491	COUNCIL OF GRADUATE SCHOOLS	\$6,828.00		Upon Delivery	Dues Prof Membership	Prime Source	Best Value
7/17/2024	PO0145492	MED-VET INTERNATIONAL	\$342.71		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/17/2024	PO0145493	THE PRESTIGIOUS MARK, INC	\$3,634.00		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/17/2024	PO0145494	POSSIBLE MISSIONS INC.	\$1,104.72		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/17/2024	PO0145495	Summus Industries, Inc. (VWR)	\$107.58		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/17/2024	PO0145496	Summus Industries, Inc. (VWR)	\$641.76		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/17/2024	PO0145497	SIGMA-ALDRICH INC	\$191.84		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
7/17/2024	PO0145498	HIED INC	\$2,764.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/17/2024	PO0145499	HELLO BIO INC.	\$754.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/17/2024	PO0145500	POSSIBLE MISSIONS INC.	\$110.05	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/17/2024	PO0145501	Summus Industries, Inc. (VWR)	\$143.38	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/17/2024	PO0145502	LIFE TECHNOLOGIES CORPORATION	\$699.90	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/17/2024	PO0145504	ERIC JOHNSON	\$135.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/17/2024	PO0145505	Summus Industries, Inc. (VWR)	\$1,045.58	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/17/2024	PO0145506	Summus Industries, Inc. (VWR)	\$577.78	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/17/2024	PO0145507	POSSIBLE MISSIONS INC.	\$1,226.33	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/17/2024	PO0145508	POSSIBLE MISSIONS INC.	\$416.42	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/17/2024	PO0145509	LIFE TECHNOLOGIES CORPORATION	\$1,164.80	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/17/2024	PO0145510	RAPTURE GRAPHICS, INC.	\$139.80	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/17/2024	PO0145511	T J K M	\$8,000.00	Upon Delivery	Consultants Other	Prime Source	Best Value
7/17/2024	PO0145512	SCREENLY INC.	\$573.00	6/4/2024 - 6/3/2027	Computer Software Expensed	Prime Source	Best Value
7/17/2024	PO0145513	C.C. CREATIONS, LTD.	\$569.80	Upon Delivery	Promotional Items	Prime Source	Best Value
7/17/2024	PO0145514	EDMUND OPTICS WORLDWIDE	\$282.61	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/17/2024	PO0145515	THORLABS INC	\$389.74	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/17/2024	PO0145516	KURT J LESKER CO	\$2,627.48	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/17/2024	PO0145517	PAINTED ROCK, LLC	\$393.92	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/17/2024	PO0145518	YNIS, INC	\$1,000.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/17/2024	PO0145519	WINSTON WATER COOLER LTD	\$589.78	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/17/2024	PO0145520	SUMMUS INDUSTRIES, INC. (Dell)	\$2,927.31	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/17/2024	PO0145521	STANFORD RESEARCH SYSTEMS INC	\$6,495.00	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
7/17/2024	PO0145522	CDS PROPERTIES, INC	\$220.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/17/2024	PO0145523	CHARLES RIVER LABORATORIES, INC.	\$2,997.46	Upon Delivery	Animals	Prime Source	Best Value
7/17/2024	PO0145524	USA SCIENTIFIC, INC.	\$218.90	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/17/2024	PO0145525	TODAYS BUSINESS SOLUTIONS	\$14.63	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/17/2024	PO0145526	POSSIBLE MISSIONS INC.	\$494.86	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/17/2024	PO0145527	NATIONAL ASSOCIATION OF COLLEGES AND EMP	\$2,825.00	Upon Delivery	Registration Fees Employee	Other Types	Exempt Purchase
7/17/2024	PO0145528	TERRACON CONSULTANTS INC	\$23,500.00	Upon Delivery	Consultants Other	Group Purchase	Best Value
7/17/2024	PO0145529	MOUSER ELECTRONICS INC	\$1,008.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/17/2024	PO0145530	SAN ANTONIO INDUSTRIAL SUPPLY	\$760.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/17/2024	PO0145531	B & H Foto & Electronics Corp.	\$57.74	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/17/2024	PO0145532	KING ORCHARDS, INC.	\$3,946.71	Upon Delivery	Food for Research	Prime Source	Best Value
7/17/2024	PO0145533	MAINE NATURAL HEALTH	\$1,200.00	Upon Delivery	Food for Research	Prime Source	Best Value
7/17/2024	PO0145534	WINSTON WATER COOLER LTD	\$398.82	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/17/2024	PO0145535	TORMAX TECHNOLOGIES, INC.	\$144.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/17/2024	PO0145536	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$3,511.36	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/17/2024	PO0145537	TODAYS BUSINESS SOLUTIONS	\$245.79	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/17/2024	PO0145538	POSSIBLE MISSIONS INC.	\$901.01	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
7/17/2024	PO0145539	SUMMUS INDUSTRIES, INC. (Dell)	\$53.74	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/17/2024	PO0145540	HOLTS MECHANICAL	\$6,980.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/17/2024	PO0145541	TODAYS BUSINESS SOLUTIONS	\$132.06	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/17/2024	PO0145542	YNIS, INC	\$245.18	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
7/17/2024	PO0145543	RICHARD SMITH	\$7,200.00	Upon Delivery	Food for Research	Prime Source	Best Value
7/17/2024	PO0145544	HIGH PERFORMANCE FITNESS INC	\$5,664.00	Upon Delivery	Food for Research	Prime Source	Best Value
7/17/2024	PO0145545	ONPAGE CORPORATION	\$735.68	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/17/2024	PO0145546	SUMMUS INDUSTRIES, INC.	\$120.15	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/17/2024	PO0145547	LIFE TECHNOLOGIES CORPORATION	\$765.20	Upon Delivery	Chemicals & Gases	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract				
7/17/2024	PO0145548	POSSIBLE MISSIONS INC.	\$1,723.67		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/17/2024	PO0145549	TEXAS 33 CUSTOM WELDING LLC	\$3,280.42		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/17/2024	PO0145550	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$1,977.50		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/17/2024	PO0145551	SHI GOVERNMENT SOLUTIONS INC.	\$22,986.96		Upon Delivery	Computer Services	Group Purchase	Best Value
7/17/2024	PO0145552	POSSIBLE MISSIONS INC.	\$79.18		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/18/2024	2024-15679	DANIEL WOODROFFE GROUP, LLC, DBA. DWG.	\$2,500,000.00		7/1/2024-7/1/2026	IDIQs&JODsMinorCapital	Competitive	Not Applicable
7/18/2024	2024-15694	RABA-KISTNER INC	\$2,500,000.00		7/1/2024-7/1/2026	IDIQs&JODsMinorCapital	Competitive	Not Applicable
7/18/2024	GS-0001727	GENERAL STORES	\$93.00		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/18/2024	PO0145553	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$2,272.32		Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
7/18/2024	PO0145554	TDINDUSTRIES, INC.	\$520.00		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/18/2024	PO0145555	HANNA INSTRUMENTS, INC.	\$719.88		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/18/2024	PO0145556	CRYSTAL RAMOS	\$9,600.00		Upon Delivery	Consultants Other	Prime Source	Best Value
7/18/2024	PO0145557	BEST BUY FOR BUSINESS, LP	\$729.98		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/18/2024	PO0145558	POSSIBLE MISSIONS INC.	\$565.80		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/18/2024	PO0145559	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$324.90		Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/18/2024	PO0145560	JRE GOLF CARS LLC	\$34.11		Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/18/2024	PO0145561	TODAYS BUSINESS SOLUTIONS	\$219.99		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/18/2024	PO0145563	YNIS, INC	\$541.69		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/18/2024	PO0145564	TODAYS BUSINESS SOLUTIONS	\$15.79		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/18/2024	PO0145565	HONORS GRADUATION	\$2,404.00		Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/18/2024	PO0145566	B & H FOTO & ELECTRONICS CORP	\$17,080.04		Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
7/18/2024	PO0145567	SHOCK DOCTOR, INC	\$5,075.00		Upon Delivery	Uniforms	Prime Source	Best Value
7/18/2024	PO0145568	CON10AGENCY CONSULTING, LLC	\$1,590.80		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/18/2024	PO0145569	PUGA INC	\$12,320.00		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/18/2024	PO0145570	SHI GOVERNMENT SOLUTIONS INC.	\$49,718.24		Upon Delivery	Computer Services	Group Purchase	Best Value
7/18/2024	PO0145571	MOLTEN USA INC	\$1,201.95		Upon Delivery	Athletic Equipment	Prime Source	Best Value
7/18/2024	PO0145572	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$609.69		Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/18/2024	PO0145573	BURGOON CO.	\$179.16		Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/18/2024	PO0145574	POSSIBLE MISSIONS INC.	\$73.18		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/18/2024	PO0145575	SAN ANTONIO INDUSTRIAL SUPPLY	\$378.00		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/18/2024	PO0145576	POSSIBLE MISSIONS INC.	\$400.58		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/18/2024	PO0145577	SIGMA-ALDRICH INC	\$428.64		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/18/2024	PO0145578	Summus Industries, Inc. (VWR)	\$1,105.63		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/18/2024	PO0145579	AMANDA KRAUS	\$4,000.00		7/23/2024 - 1/31/2025	Other Professional Services	Prime Source	Best Value
7/18/2024	PO0145580	JRE GOLF CARS LLC	\$84.66		Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/18/2024	PO0145581	JRE GOLF CARS LLC	\$183.51		Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/18/2024	PO0145582	JRE GOLF CARS LLC	\$503.96		Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/18/2024	PO0145583	UNIVERSAL PEN & PRINT, INC.	\$607.49		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/18/2024	PO0145584	CAST AND CREW PRODUCTION SOFTWARE, LLC	\$6,771.50		Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/18/2024	PO0145585	DBA: ALLBRITE CONSTRUCTION	\$4,000.00		Upon Delivery	Maint Repair Roads	Prime Source	Best Value
7/18/2024	PO0145586	POSSIBLE MISSIONS INC.	\$2,416.75		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/18/2024	PO0145587	TED PELLA INC	\$8,094.00		Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
7/18/2024	PO0145588	SCG MECHANICAL DBA WAY MECHANICAL	\$2,473.89		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/18/2024	PO0145589	B & H FOTO & ELECTRONICS CORP	\$961.38		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/18/2024	PO0145590	BRAND MY STUFF	\$426.50		Upon Delivery	Uniforms	Prime Source	Best Value
7/18/2024	PO0145591	JRE GOLF CARS LLC	\$96.40		Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/18/2024	PO0145592	SCG MECHANICAL DBA WAY MECHANICAL	\$7,925.08		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/18/2024	PO0145593	UNIVERSITY OF MASSACHUSETTS	\$4,000.00		Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
7/18/2024	PO0145594	MCMMASTER-CARR SUPPLY COMPANY	\$1,074.12		Upon Delivery	Hardware & Materials	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
7/18/2024	PO0145595	THORLABS INC	\$2,949.64	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/18/2024	PO0145596	POSSIBLE MISSIONS INC.	\$3,568.03	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/18/2024	PO0145597	G T DISTRIBUTORS, INC.	\$907.00	Upon Delivery	Uniforms	Prime Source	Best Value
7/18/2024	PO0145598	WORLD POINT ECC INC	\$103.20	Upon Delivery	Medical Supplies	Prime Source	Best Value
7/18/2024	PO0145599	TODAYS BUSINESS SOLUTIONS	\$54.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/18/2024	PO0145600	POSSIBLE MISSIONS INC.	\$150.03	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/18/2024	PO0145601	WORKSPACE SOLUTIONS LLC	\$20,546.19	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
7/18/2024	PO0145602	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$160.84	Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
7/18/2024	PO0145603	DYTECH TX LLC DBA BELDENS AUTOMOTIVE & T	\$7,500.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/18/2024	PO0145604	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$407.28	Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
7/18/2024	PO0145605	HIED INC	\$527.98	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/18/2024	PO0145606	HIED INC	\$3,259.90	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/18/2024	PO0145607	LUMIVERO, LLC	\$5,888.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/18/2024	PO0145608	FISHER SCIENTIFIC COMPANY LLC	\$649.52	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/18/2024	PO0145609	POSSIBLE MISSIONS INC.	\$804.35	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/18/2024	PO0145610	SIGMA-ALDRICH INC	\$712.66	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/18/2024	PO0145611	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$6,993.71	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/18/2024	PO0145612	WINSTON WATER COOLER LTD	\$50.40	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/18/2024	PO0145613	BURGOON CO.	\$710.19	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/18/2024	PO0145614	SHI GOVERNMENT SOLUTIONS INC.	\$21,606.00	Upon Delivery	Computer Services	Group Purchase	Best Value
7/18/2024	PO0145615	POSSIBLE MISSIONS INC.	\$558.98	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/18/2024	PO0145616	TODAYS BUSINESS SOLUTIONS	\$289.51	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/18/2024	PO0145617	HIED INC	\$8,844.85	Upon Delivery	Computer Equip Capitalized	Prime Source	Best Value
7/18/2024	PO0145618	UNIVERSITY OF HOUSTON	\$49,795.51	5/7/2024 - 7/31/2025	Other Professional Services	Other Types	Exempt Purchase
7/18/2024	PO0145619	THE BERNARD GROUP	\$5,976.62	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/18/2024	PO0145620	POSSIBLE MISSIONS INC.	\$676.78	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/18/2024	PO0145621	POSSIBLE MISSIONS INC.	\$116.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/18/2024	PO0145622	Summus Industries, Inc. (VWR)	\$164.79	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/18/2024	PO0145623	POSSIBLE MISSIONS INC.	\$65.59	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/18/2024	PO0145624	POSSIBLE MISSIONS INC.	\$110.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/18/2024	PO0145625	TODAYS BUSINESS SOLUTIONS	\$121.25	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/18/2024	PO0145626	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals	Prime Source	Best Value
7/18/2024	PO0145627	A-1 SPORTS CENTER INC	\$5,500.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
7/18/2024	PO0145628	NEWPORT CORPORATION	\$3,412.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/18/2024	PO0145629	SPRINGER NATURE CUSTOMER SERVICE LLC	\$23,064.00	Upon Delivery	Other Professional Services	Exclusive Acquisition	Best Value
7/18/2024	PO0145630	LIFE TECHNOLOGIES CORPORATION	\$4,132.69	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/19/2024	ATF0000884	THE ACADEMIC SOCIETY LLC	\$528.60	Upon Delivery	Books & Ref Material	Prime Source	Best Value
7/19/2024	PO0145631	HUMANETICS INNOVATIVE SOLUTIONS, INC.	\$6,578.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/19/2024	PO0145632	T&M MARKETING, INC.	\$4,465.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/19/2024	PO0145633	POSSIBLE MISSIONS INC.	\$312.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/19/2024	PO0145634	POSSIBLE MISSIONS INC.	\$1,529.24	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/19/2024	PO0145635	POSSIBLE MISSIONS INC.	\$264.51	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/19/2024	PO0145636	POSSIBLE MISSIONS INC.	\$525.14	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/19/2024	PO0145637	SUMMUS INDUSTRIES, INC.	\$57.24	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/19/2024	PO0145638	ERIC JOHNSON	\$360.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/19/2024	PO0145639	SUMMUS INDUSTRIES, INC.	\$146.52	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/19/2024	PO0145640	TOUCHNET INFORMATION SYSTEMS INC.	\$312.50	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/19/2024	PO0145641	COMBI-BLOCKS INC	\$75.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/19/2024	PO0145642	TODAYS BUSINESS SOLUTIONS	\$398.21	Upon Delivery	Office/Computer Supplies	Group Purchase	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
7/19/2024	PO0145643	SUMMUS INDUSTRIES, INC. (Dell)	\$5,844.03	Upon Delivery	Computer Equip & Parts Exp'd	Group Purchase	Best Value
7/19/2024	PO0145644	B & H Foto & Electronics Corp.	\$465.01	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/19/2024	PO0145645	HIED INC	\$1,399.81	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/19/2024	PO0145646	THOMPSON BUSINESS FORMS, INC	\$3,360.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/19/2024	PO0145647	HIED INC	\$2,298.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/19/2024	PO0145648	JOHNSON CONTROLS FIRE PROTECTION LP	\$2,917.56	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/19/2024	PO0145649	FRED J. MILLER INC.	\$13,777.50	Upon Delivery	Uniforms	Prime Source	Best Value
7/19/2024	PO0145650	WINSTON WATER COOLER LTD	\$154.60	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/19/2024	PO0145651	ULINE INC	\$2,424.20	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/19/2024	PO0145652	THOMPSON BUSINESS FORMS, INC	\$14,583.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/19/2024	PO0145653	MARKETING COMMUNICATION RESOURCES, INC.	\$14,999.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/19/2024	PO0145654	Summus Industries, Inc. (VWR)	\$4,664.70	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/19/2024	PO0145655	EVIDENT SCIENTIFIC, INC.	\$5,937.50	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
7/19/2024	PO0145656	I. MILLER PRECISION OPTICAL INSTRUMENTS,	\$538.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/19/2024	PO0145657	HIED INC	\$2,425.62	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/19/2024	PO0145658	INTEGRA BIOSCIENCES CORPORATION	\$1,457.98	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/19/2024	PO0145659	WINSTON WATER COOLER LTD	\$93.63	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/19/2024	PO0145660	SHI GOVERNMENT SOLUTIONS INC.	\$3,602.20	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/19/2024	PO0145661	SIGMA-ALDRICH INC	\$716.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/19/2024	PO0145662	BOBCAT OF SAN ANTONIO, BOBCAT OF AUSTIN	\$604.03	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/19/2024	PO0145663	JRE GOLF CARS LLC	\$302.58	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/19/2024	PO0145664	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$2,486.51	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/19/2024	PO0145665	ELLIOTT ELECTRIC SUPPLY INC	\$69.14	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/19/2024	PO0145666	Summus Industries, Inc. (VWR)	\$174.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/19/2024	PO0145667	EVIDENT SCIENTIFIC, INC.	\$11,241.35	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
7/19/2024	PO0145668	COGHILL COMMUNICATIONS	\$53,319.50	Upon Delivery	Other Professional Services	Exclusive Acquisition	Best Value
7/19/2024	PO0145669	ELECTRA LINK, INC.	\$47,808.13	1/31/2021 - 12/31/2024	Other Professional Services	Competitive	Best Value
7/19/2024	PO0145670	ELECTRA LINK, INC.	\$49,073.95	1/31/2021 -12/31/2024	Other Professional Services	Competitive	Best Value
7/19/2024	PO0145671	PUGA INC	\$1,653.20	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/19/2024	PO0145672	POSSIBLE MISSIONS INC.	\$702.36	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/19/2024	PO0145673	MEDCHEMEXPRESS LLC	\$490.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/19/2024	PO0145674	LC TECHNOLOGY SOLUTIONS INC	\$100.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/19/2024	PO0145675	BURGOON CO.	\$3,865.58	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/19/2024	PO0145676	PACE TECHNOLOGIES CORPORATION	\$413.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/19/2024	PO0145677	SPECTROGON US, INC.	\$483.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/19/2024	PO0145678	ELECTRO OPTICAL COMPONENTS INC	\$816.23	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/19/2024	PO0145680	W W GRAINGER INC	\$62.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/19/2024	PO0145681	RAPTURE GRAPHICS, INC.	\$1,156.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/19/2024	PO0145682	C.C. CREATIONS, LTD.	\$1,077.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/19/2024	PO0145683	ALAMO TEES & ADVERTISING	\$4,170.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/19/2024	PO0145684	ALAMO TEES & ADVERTISING	\$1,755.75	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/19/2024	PO0145685	ILLUSIONS RENTALS & DESIGNS	\$3,641.74	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
7/20/2024	PO0145686	TODAYS BUSINESS SOLUTIONS	\$79.75	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/20/2024	PO0145687	SUMMUS INDUSTRIES, INC.	\$38.78	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/21/2024	PO0145688	POSSIBLE MISSIONS INC.	\$506.57	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/21/2024	PO0145689	BRUKER NANO INC	\$982.60	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/21/2024	PO0145690	POSSIBLE MISSIONS INC.	\$316.58	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/21/2024	PO0145691	MICROGATE USA LLC	\$500.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/22/2024	PO0145692	MATERA PAPER COMPANY LTD	\$6,495.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
7/22/2024	PO0145693	BURGOON CO.	\$691.85	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/22/2024	PO0145694	SIGMA-ALDRICH INC	\$57.90	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/22/2024	PO0145695	TODAYS BUSINESS SOLUTIONS	\$109.68	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/22/2024	PO0145696	RAPTURE GRAPHICS, INC.	\$345.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
7/22/2024	PO0145697	M. BRAUN INC.	\$799.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/22/2024	PO0145698	HIED INC	\$2,718.85	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/22/2024	PO0145699	THE WATERMARK GROUP, INC.	\$898.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/22/2024	PO0145700	POSSIBLE MISSIONS INC.	\$523.47	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/22/2024	PO0145701	ULINE INC	\$51.48	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/22/2024	PO0145702	LIFE TECHNOLOGIES CORPORATION	\$4,877.60	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/22/2024	PO0145703	BIO-RAD LABORATORIES, INC.	\$3,877.40	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/22/2024	PO0145704	POSSIBLE MISSIONS INC.	\$117.69	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/22/2024	PO0145705	SIGMA-ALDRICH INC	\$1,272.27	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/22/2024	PO0145706	PARVOMEDICS, INCORPORATED	\$3,569.00	Upon Delivery	Medical Supplies	Prime Source	Best Value
7/22/2024	PO0145707	ADDGENE INC	\$195.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/22/2024	PO0145708	POSSIBLE MISSIONS INC.	\$1,115.13	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/22/2024	PO0145709	HIED INC	\$5,113.44	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/22/2024	PO0145711	SEALE PHOTOGRAPHY INC	\$15,000.00	Upon Delivery	Museum Artifacts	Other Types	Exempt Purchase
7/22/2024	PO0145712	C.C. CREATIONS, LTD.	\$4,689.81	Upon Delivery	Promotional Items	Prime Source	Best Value
7/22/2024	PO0145713	LAMBDA, INC.	\$5,901.00	Upon Delivery	Computer Equip Capitalized	Prime Source	Best Value
7/22/2024	PO0145714	WINSTON GAINES	\$550.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/22/2024	PO0145715	SUMMUS INDUSTRIES, INC.	\$40.70	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/22/2024	PO0145716	TECHSMITH CORPORATION	\$100.32	7/13/2023 - 7/13/2024	Computer Software Expensed	Prime Source	Best Value
7/22/2024	PO0145717	BIG STAR BRANDING	\$3,648.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/22/2024	PO0145718	SUMMUS INDUSTRIES, INC. (Dell)	\$89.74	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/22/2024	PO0145719	HIED INC	\$1,894.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/22/2024	PO0145720	POSSIBLE MISSIONS INC.	\$1,597.66	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/22/2024	PO0145721	FORMLABS, INC	\$915.13	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/22/2024	PO0145722	ADVANCED CELL DIAGNOSTICS, INC.	\$2,610.08	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/22/2024	PO0145723	ABCAM INC	\$665.95	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/22/2024	PO0145724	VOLLEYSTATION SP. Z O.O.	\$1,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/22/2024	PO0145725	Summus Industries, Inc. (VWR)	\$189.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/22/2024	PO0145726	TODAYS BUSINESS SOLUTIONS	\$79.33	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/22/2024	PO0145727	POSSIBLE MISSIONS INC.	\$1,087.62	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/22/2024	PO0145728	Summus Industries, Inc. (VWR)	\$350.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/22/2024	PO0145729	Summus Industries, Inc. (VWR)	\$1,450.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/22/2024	PO0145730	TODAYS BUSINESS SOLUTIONS	\$705.98	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/22/2024	PO0145731	POSSIBLE MISSIONS INC.	\$363.30	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/22/2024	PO0145732	POSSIBLE MISSIONS INC.	\$869.95	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/22/2024	PO0145733	POSSIBLE MISSIONS INC.	\$2,075.19	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/22/2024	PO0145734	CENTIMENT LLC	\$2,531.25	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/22/2024	PO0145735	TODAYS BUSINESS SOLUTIONS	\$15.59	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/22/2024	PO0145736	WORLD WIDE TECHNOLOGY	\$3,764.01	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/22/2024	PO0145737	BURGOON CO.	\$1,351.98	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/22/2024	PO0145738	HIED INC	\$1,894.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/22/2024	PO0145739	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$671.50	Upon Delivery	Hardware & Materials	Group Purchase	Best Value
7/22/2024	PO0145740	WORLD WIDE TECHNOLOGY	\$4,360.58	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/22/2024	PO0145741	CHEMDIV INC.	\$784.51	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/22/2024	PO0145742	T & K BUTLER, INC	\$1,153.86	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract				
7/22/2024	PO0145743	SID TOOL CO., INC.	\$1,816.08		Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/22/2024	PO0145744	HIED INC	\$16,905.15		Upon Delivery	Computer Equip & Parts Exp'd	Group Purchase	Best Value
7/22/2024	PO0145745	ALTERMAN INC	\$2,224.00		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/22/2024	PO0145746	POSSIBLE MISSIONS INC.	\$687.41		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/22/2024	PO0145747	WINSTON WATER COOLER LTD	\$22.65		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/22/2024	PO0145748	POSSIBLE MISSIONS INC.	\$995.28		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/22/2024	PO0145749	POSSIBLE MISSIONS INC.	\$1,001.94		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/22/2024	PO0145750	ELGA	\$101.57		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/22/2024	PO0145751	CROSSWIND SYSTEMS INC	\$2,400.00		Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/22/2024	PO0145752	ARAMARK SERVICES, INC	\$4,024.50		Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/22/2024	PO0145753	TGW SUPERIORCARE MTS LLC DBA SUPERIORCA	\$1,640.00		Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/22/2024	PO0145754	WINSTON GAINES	\$4,000.00		Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/22/2024	PO0145755	WINSTON WATER COOLER LTD	\$503.19		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/22/2024	PO0145756	WINSTON WATER COOLER LTD	\$39.29		Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/22/2024	PO0145757	WESTBROOK METALS INC	\$180.00		Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/22/2024	PO0145758	HIED INC	\$744.59		Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/22/2024	PO0145759	SAN ANTONIO INDUSTRIAL SUPPLY	\$50.00		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/22/2024	PO0145760	POSSIBLE MISSIONS INC.	\$205.14		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/22/2024	PO0145761	SUMMUS INDUSTRIES, INC. (Dell)	\$1,319.95		Upon Delivery	Office/Computer Supplies	Group Purchase	Best Value
7/22/2024	PO0145762	WARDS SCIENCE	\$175.80		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/22/2024	PO0145763	QUANTERIX CORPORATION	\$5,743.60		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2024	PO0145764	POSSIBLE MISSIONS INC.	\$163.44		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2024	PO0145765	ALTERMAN INC	\$212.00		Upon Delivery	Other Professional Services	Prime Source	Best Value
7/23/2024	PO0145766	ELECTRA LINK, INC.	\$1,001.69		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/23/2024	PO0145767	GLOBO LANGUAGE SOLUTIONS	\$248.00		Upon Delivery	Other Professional Services	Prime Source	Best Value
7/23/2024	PO0145768	HIED INC	\$3,789.90		Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/23/2024	PO0145769	CAD SUPPLIES SPECIALTY INC	\$970.00		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2024	PO0145770	SHI GOVERNMENT SOLUTIONS INC.	\$2,222.93		Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
7/23/2024	PO0145771	JRE GOLF CARS LLC	\$21.50		Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/23/2024	PO0145772	POSSIBLE MISSIONS INC.	\$6,774.81		Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
7/23/2024	PO0145773	CARDONA WELDING SHOP	\$3,660.00		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/23/2024	PO0145774	TODAYS BUSINESS SOLUTIONS	\$578.89		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/23/2024	PO0145775	SHI GOVERNMENT SOLUTIONS INC.	\$510.48		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/23/2024	PO0145776	POSSIBLE MISSIONS INC.	\$736.65		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2024	PO0145777	MWI VETERINARY SUPPLY CO	\$173.76		Upon Delivery	Medical Supplies	Prime Source	Best Value
7/23/2024	PO0145778	CHARLES RIVER LABORATORIES, INC.	\$332.20		Upon Delivery	Animals	Prime Source	Best Value
7/23/2024	PO0145779	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$554.95		Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/23/2024	PO0145780	BURGOON CO.	\$260.21		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/23/2024	PO0145781	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$7,431.73		Upon Delivery	Maint Repair Software	Prime Source	Best Value
7/23/2024	PO0145782	LUMAFUOR INC	\$230.00		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/23/2024	PO0145783	SIGMA-ALDRICH INC	\$155.50		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2024	PO0145784	CONSOLIDATED RESEARCH, INC.	\$1,101.54		Upon Delivery	Medical Supplies	Prime Source	Best Value
7/23/2024	PO0145785	POSSIBLE MISSIONS INC.	\$26.62		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2024	PO0145786	POSSIBLE MISSIONS INC.	\$231.07		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2024	PO0145787	MEDCHEMEXPRESS LLC	\$385.00		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/23/2024	PO0145788	POSSIBLE MISSIONS INC.	\$146.34		Upon Delivery	Medical Supplies	Prime Source	Best Value
7/23/2024	PO0145789	POSSIBLE MISSIONS INC.	\$45.42		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2024	PO0145790	ADDGENE INC	\$110.00		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/23/2024	PO0145791	POSSIBLE MISSIONS INC.	\$165.89		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract				
7/23/2024	PO0145792	ADINSTRUMENTS	\$23,830.00		Upon Delivery	Furnishings & Equip Expensed	Exclusive Acquisition	Best Value
7/23/2024	PO0145793	SUMMUS INDUSTRIES, INC. (Dell)	\$10,954.64		Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/23/2024	PO0145794	HIED INC	\$3,108.00		Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/23/2024	PO0145795	MWI VETERINARY SUPPLY CO	\$29.71		Upon Delivery	Medical Supplies	Prime Source	Best Value
7/23/2024	PO0145796	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$851.36		Upon Delivery	Telecomm Equip Expensed	Group Purchase	Best Value
7/23/2024	PO0145797	IDEXX DISTRIBUTION, INC.	\$2,522.99		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2024	PO0145798	PAINTED ROCK, LLC	\$251.40		Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/23/2024	PO0145799	MCMMASTER-CARR SUPPLY COMPANY	\$85.51		Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/23/2024	PO0145800	MCMMASTER-CARR SUPPLY COMPANY	\$267.44		Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/23/2024	PO0145801	POSSIBLE MISSIONS INC.	\$405.14		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2024	PO0145802	SHEPHERD CONTROLS & ASSOCIATES LP	\$186.20		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/23/2024	PO0145803	UNIVERSAL PEN & PRINT, INC.	\$682.11		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/23/2024	PO0145804	KINEMATIC SPORTS, LLC	\$3,619.88		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2024	PO0145805	TODAYS BUSINESS SOLUTIONS	\$34.99		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/23/2024	PO0145806	POSSIBLE MISSIONS INC.	\$324.00		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/23/2024	PO0145807	BIO-RAD LABORATORIES, INC.	\$1,396.93		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/23/2024	PO0145808	POSSIBLE MISSIONS INC.	\$2,182.78		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2024	PO0145809	POSSIBLE MISSIONS INC.	\$3,443.78		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/23/2024	PO0145810	THE PRESTIGIOUS MARK, INC	\$5,000.00		Upon Delivery	Uniforms	Prime Source	Best Value
7/23/2024	PO0145811	INSTRON CORPORATION	\$6,130.00		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/23/2024	PO0145812	POSSIBLE MISSIONS INC.	\$186.36		Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
7/23/2024	PO0145813	FOUR SEASONS PROMOTIONS, LLC	\$582.75		Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/23/2024	PO0145814	SUMMUS INDUSTRIES, INC. (Dell)	\$18,739.71		Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
7/23/2024	PO0145815	TILLER AUTOMOTIVE INC	\$2,868.18		Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/23/2024	PO0145816	COMMONWEALTH TRADING COMPUTER CO.	\$84.37		Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/23/2024	PO0145817	ENVIGO RMS LLC	\$3,331.50		Upon Delivery	Animals	Prime Source	Best Value
7/23/2024	PO0145818	OXFORD NANOPORE TECHNOLOGIES, INC	\$482.00		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/23/2024	PO0145819	ALAMO TEES & ADVERTISING	\$949.00		Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/23/2024	PO0145820	FLASHER EQUIPMENT COMPANY	\$2,832.50		Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/23/2024	PO0145821	YNIS, INC	\$2,086.00		Upon Delivery	Promotional Items	Prime Source	Best Value
7/23/2024	PO0145822	CHALYKA ENTERPRISES, LLC	\$14,869.00		Upon Delivery	Promotional Items	Prime Source	Best Value
7/23/2024	PO0145823	NEWCOMER SUPPLY, INC	\$1,061.40		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/23/2024	PO0145824	SUMMUS INDUSTRIES, INC.	\$47.00		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2024	PO0145825	MOUSER ELECTRONICS	\$1,724.82		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2024	PO0145826	YNIS, INC	\$956.49		Upon Delivery	Promotional Items	Prime Source	Best Value
7/23/2024	PO0145827	SUMMUS INDUSTRIES, INC.	\$84.26		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2024	PO0145828	ALL BATTERY CENTERS INC	\$192.60		Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/23/2024	PO0145829	AUTOMATIC FIRE PROTECTION, INC.	\$1,200.80		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/23/2024	PO0145830	JONES LANG LASALLE AMERICAS INC.	\$15,000.00		3/1/2021 - 3/1/2025	Other Professional Services	Competitive	Best Value
7/23/2024	PO0145831	UNIVERSITY OF TEXAS AT AUSTIN	\$890.00		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/23/2024	PO0145832	B & H Foto & Electronics Corp.	\$4,612.94		Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
7/24/2024	PO0145833	TERESA CUEVAS	\$45,000.00		Upon Delivery	Consultants Other	Exclusive Acquisition	Best Value
7/24/2024	PO0145834	TRACKMAN, INC	\$35,000.01		7/16/2024 - 7/16/2027	Computer Software Expensed	Exclusive Acquisition	Best Value
7/24/2024	PO0145835	ADDGENE INC	\$480.00		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/24/2024	PO0145836	YNIS, INC	\$3,407.52		Upon Delivery	Promotional Items	Prime Source	Best Value
7/24/2024	PO0145837	ENVIGO RMS LLC	\$3,536.50		Upon Delivery	Animals	Prime Source	Best Value
7/24/2024	PO0145838	RENEGADE BRANDS USA, INC.	\$2,368.00		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/24/2024	PO0145839	JRE GOLF CARS LLC	\$895.69		Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/24/2024	PO0145840	ADEMCO DISTRIBUTION INC	\$236.54		Upon Delivery	Hardware & Materials	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
7/24/2024	PO0145841	TDINDUSTRIES, INC.	\$1,720.52	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/24/2024	PO0145842	AMERICAN SIGNAL	\$133.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/24/2024	PO0145843	RAPTURE GRAPHICS, INC.	\$150.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/24/2024	PO0145844	TODAYS BUSINESS SOLUTIONS	\$21.83	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/24/2024	PO0145845	UNIVERSITY OF TEXAS AT AUSTIN	\$905.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/24/2024	PO0145846	POSSIBLE MISSIONS INC.	\$171.36	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/24/2024	PO0145847	POSSIBLE MISSIONS INC.	\$503.01	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/24/2024	PO0145848	TODAYS BUSINESS SOLUTIONS	\$82.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/24/2024	PO0145849	CAVENDER'S STORES LTD	\$427.50	Upon Delivery	Uniforms	Prime Source	Best Value
7/24/2024	PO0145850	SUMMUS INDUSTRIES, INC.	\$532.74	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/24/2024	PO0145851	TODAYS BUSINESS SOLUTIONS	\$688.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/24/2024	PO0145852	Summus Industries, Inc. (VWR)	\$1,068.68	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/24/2024	PO0145853	RAPTURE GRAPHICS, INC.	\$4,045.00	Upon Delivery	Design Services	Prime Source	Best Value
7/24/2024	PO0145854	HIED INC	\$1,558.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/24/2024	PO0145855	ARAMARK SERVICES, INC	\$2,447.26	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/24/2024	PO0145856	TODAYS BUSINESS SOLUTIONS	\$276.46	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/24/2024	PO0145857	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$100.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/24/2024	PO0145858	TODAYS BUSINESS SOLUTIONS	\$120.94	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/24/2024	PO0145859	HIED INC	\$6,264.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/24/2024	PO0145860	POSSIBLE MISSIONS INC.	\$69.09	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/24/2024	PO0145861	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$35.59	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/24/2024	PO0145862	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$262.96	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/24/2024	PO0145863	STC ENVIRONMENTAL SERVICES, INC.	\$572.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/24/2024	PO0145864	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$35,717.07	12/1/2021 - 11/1/2029	Remodeling Of Bldg Ut	Competitive	Best Value
7/24/2024	PO0145865	ALAMO ANALYTICAL LABORATORIES, LTD.	\$675.00	Upon Delivery	Fee Others	Prime Source	Best Value
7/24/2024	PO0145866	BIO-RAD LABORATORIES, INC.	\$1,190.85	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/24/2024	PO0145867	C.C. CREATIONS, LTD.	\$1,767.50	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/24/2024	PO0145868	4IMPRINT INC	\$1,780.87	Upon Delivery	Promotional Items	Group Purchase	Best Value
7/24/2024	PO0145869	ALTERMAN INC	\$212.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/24/2024	PO0145870	JOHNSON CONTROLS FIRE PROTECTION LP	\$179.88	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/24/2024	PO0145871	SAN ANTONIO INDUSTRIAL SUPPLY	\$2,325.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/24/2024	PO0145872	JOHNSON CONTROLS FIRE PROTECTION LP	\$303.39	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/24/2024	PO0145873	KEMTECH AMERICA INC	\$4,916.81	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/24/2024	PO0145874	ELECTRON MICROSCOPY SCIENCES	\$24.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/24/2024	PO0145875	TODAYS BUSINESS SOLUTIONS	\$129.52	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/24/2024	PO0145876	QUICKSTRIKE ENTERTAINMENT	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/24/2024	PO0145877	BURGOON CO.	\$1,510.49	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/24/2024	PO0145878	PPG ARCHITECTURAL COATINGS	\$105.42	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/24/2024	PO0145879	POSSIBLE MISSIONS INC.	\$183.44	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/24/2024	PO0145880	SHI GOVERNMENT SOLUTIONS INC.	\$45,315.06	Upon Delivery	Computer Services	Group Purchase	Best Value
7/24/2024	PO0145881	JOHNSON CONTROLS FIRE PROTECTION LP	\$1,020.95	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/24/2024	PO0145882	ALAMO TEES & ADVERTISING	\$1,927.50	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
7/24/2024	PO0145883	SHI GOVERNMENT SOLUTIONS INC.	\$45,315.06	Upon Delivery	Computer Services	Group Purchase	Best Value
7/24/2024	PO0145884	ENV SERVICES INC	\$1,350.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/24/2024	PO0145885	ENV SERVICES INC	\$220.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/24/2024	PO0145886	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$1,429.53	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/24/2024	PO0145887	APPLE INC	\$3,718.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/24/2024	PO0145888	SHI GOVERNMENT SOLUTIONS INC.	\$45,315.06	Upon Delivery	Computer Services	Group Purchase	Best Value
7/24/2024	PO0145889	WORLD WIDE TECHNOLOGY	\$6,204.66	Upon Delivery	Computer Equip Capitalized	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
7/24/2024	PO0145890	SHI GOVERNMENT SOLUTIONS INC.	\$45,315.06	Upon Delivery	Computer Services	Group Purchase	Best Value
7/24/2024	PO0145891	Summus Industries, Inc. (VWR)	\$131.89	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/24/2024	PO0145892	SUMMUS INDUSTRIES, INC.	\$152.47	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/24/2024	PO0145893	POSSIBLE MISSIONS INC.	\$268.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/24/2024	PO0145894	SIGMA-ALDRICH INC	\$69.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/24/2024	PO0145895	TODAYS BUSINESS SOLUTIONS	\$411.24	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/24/2024	PO0145896	TODAYS BUSINESS SOLUTIONS	\$12.26	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/25/2024	ATF0000885	THE TABLE GROUP, INC.	\$180.00	Upon Delivery	Educational Training	Prime Source	Best Value
7/25/2024	ATF0000886	ALAMO HEIGHTS POOL HOUSE LLC	\$26,909.93	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/25/2024	ATF0000887	ALAMO TEES & ADVERTISING	\$469.80	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
7/25/2024	ATF0000888	UNITED RENTALS (NORTH AMERICA), INC.	\$546.00	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
7/25/2024	PO0145897	BLOOMSCO INC	\$14,999.99	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/25/2024	PO0145898	ALTERMAN INC	\$1,649.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/25/2024	PO0145899	PPG ARCHITECTURAL COATINGS	\$308.11	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/25/2024	PO0145900	BURGOON CO.	\$2,660.32	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/25/2024	PO0145901	Summus Industries, Inc. (VWR)	\$860.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/25/2024	PO0145902	SIGMA-ALDRICH INC	\$412.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/25/2024	PO0145903	SIEMENS INDUSTRY INC	\$14,204.34	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/25/2024	PO0145904	SIGMA-ALDRICH INC	\$1,209.91	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/25/2024	PO0145905	AGILENT TECHNOLOGIES, INC.	\$551.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/25/2024	PO0145906	PPG PITTSBURGH PAINT	\$396.15	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/25/2024	PO0145907	SAN ANTONIO INDUSTRIAL SUPPLY	\$3,549.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/25/2024	PO0145908	TEAM MARATHON FITNESS INC	\$13,853.54	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/25/2024	PO0145909	HIED INC	\$1,255.69	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/25/2024	PO0145910	BURGOON CO.	\$842.41	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/25/2024	PO0145911	POSSIBLE MISSIONS INC.	\$933.71	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/25/2024	PO0145912	TRUE FLAVORS LLC	\$3,588.50	Upon Delivery	Official Occasion	Prime Source	Best Value
7/25/2024	PO0145913	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$119.00	Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
7/25/2024	PO0145914	YNIS, INC	\$798.25	Upon Delivery	Promotional Items	Prime Source	Best Value
7/25/2024	PO0145915	YNIS, INC	\$1,137.19	Upon Delivery	Promotional Items	Prime Source	Best Value
7/25/2024	PO0145916	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals	Prime Source	Best Value
7/25/2024	PO0145917	JACKSON LABORATORY	\$6,349.90	Upon Delivery	Animals	Prime Source	Best Value
7/25/2024	PO0145918	CHARLES RIVER LABORATORIES, INC.	\$1,979.34	Upon Delivery	Animals	Prime Source	Best Value
7/25/2024	PO0145919	TODAYS BUSINESS SOLUTIONS	\$109.55	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/25/2024	PO0145920	Summus Industries, Inc. (VWR)	\$639.08	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/25/2024	PO0145921	POSSIBLE MISSIONS INC.	\$94.13	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/25/2024	PO0145922	NANOANDMORE USA CORPORATION	\$1,332.18	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/25/2024	PO0145923	FOUR SEASONS PROMOTIONS, LLC	\$3,750.00	Upon Delivery	Promotional Items	Prime Source	Best Value
7/25/2024	PO0145924	YNIS, INC	\$801.74	Upon Delivery	Promotional Items	Prime Source	Best Value
7/25/2024	PO0145925	TODAYS BUSINESS SOLUTIONS	\$181.28	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/25/2024	PO0145926	FRED CLARK	\$1,695.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/25/2024	PO0145927	SHELTON KELLER GROUP INC	\$1,348.40	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/25/2024	PO0145928	ARAMARK GFF CHICAGO	\$11,345.00	Upon Delivery	Official Occasion	Prime Source	Best Value
7/25/2024	PO0145930	NELSON INTERIORS, LLC	\$6,278.35	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/25/2024	PO0145931	SUMMUS INDUSTRIES, INC.	\$181.45	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/25/2024	PO0145932	NELSON INTERIORS, LLC	\$6,033.60	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/25/2024	PO0145934	FINE SCIENCE TOOLS (USA) INC	\$762.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/25/2024	PO0145935	4IMPRINT INC	\$339.37	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/25/2024	PO0145936	SUMMUS INDUSTRIES, INC. (Dell)	\$2,422.93	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
7/25/2024	PO0145938	PPG ARCHITECTURAL COATINGS	\$88.04	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/25/2024	PO0145939	PPG ARCHITECTURAL COATINGS	\$88.04	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/25/2024	PO0145940	PPG ARCHITECTURAL COATINGS	\$88.04	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/25/2024	PO0145941	C.C. CREATIONS, LTD.	\$864.06	Upon Delivery	Promotional Items	Prime Source	Best Value
7/25/2024	PO0145942	TORMAX TECHNOLOGIES, INC.	\$144.00	Upon Delivery	Cleaning Services	Prime Source	Best Value
7/25/2024	PO0145943	RAPTURE GRAPHICS, INC.	\$1,253.95	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/25/2024	PO0145944	BIG STAR BRANDING	\$5,121.10	Upon Delivery	Promotional Items	Prime Source	Best Value
7/25/2024	PO0145945	Summus Industries, Inc. (VWR)	\$184.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/25/2024	PO0145946	HIED INC	\$8,974.75	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/25/2024	PO0145947	INTEGRATED DNA TECHNOLOGIES INC	\$134.80	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/25/2024	PO0145948	COMPONENT SALES AND SERVICE INC	\$734.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/25/2024	PO0145949	SUMMUS INDUSTRIES, INC. (Dell)	\$2,348.26	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/25/2024	PO0145950	TODAYS BUSINESS SOLUTIONS	\$170.96	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/25/2024	PO0145951	RECREONICS, INC	\$9,295.08	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
7/25/2024	PO0145952	AHI ENTERPRISES LLC	\$518.39	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/25/2024	PO0145953	IT'S GREEK TO ME, INC	\$7,580.54	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
7/25/2024	PO0145955	RAPTURE GRAPHICS, INC.	\$179.73	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/25/2024	PO0145956	COMBI-BLOCKS INC	\$382.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/25/2024	PO0145957	SIGMA-ALDRICH INC	\$872.07	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/25/2024	PO0145958	DIGI-KEY CORPORATION	\$121.54	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/25/2024	PO0145959	POSSIBLE MISSIONS INC.	\$151.34	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/25/2024	PO0145960	Summus Industries, Inc. (VWR)	\$33.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/25/2024	PO0145961	CAYMAN CHEMICAL COMPANY INC	\$599.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/25/2024	PO0145962	SAN ANTONIO INDUSTRIAL SUPPLY	\$5,138.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/25/2024	PO0145963	SKYLINE EQUIPMENT LLC	\$750.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/25/2024	PO0145964	HUMANETICS INNOVATIVE SOLUTIONS, INC.	\$1,049.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/25/2024	PO0145965	SUMMUS INDUSTRIES, INC. (Dell)	\$4,341.72	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/25/2024	PO0145966	BURGOON CO.	\$125.54	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/25/2024	PO0145967	SUMMUS INDUSTRIES, INC.	\$94.39	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/25/2024	PO0145968	POSSIBLE MISSIONS INC.	\$135.85	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/25/2024	PO0145969	ELECTRA LINK, INC.	\$56,262.48	1/31/2021 - 12/31/2024	Parts-Furnishings & Equip	Competitive	Best Value
7/25/2024	PO0145970	TDINDUSTRIES, INC.	\$15,797.00	Upon Delivery	Maint Repair Equipment	Competitive	Best Value
7/25/2024	PO0145971	THE WATERMARK GROUP, INC.	\$8,960.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/25/2024	PO0145972	THOMPSON BUSINESS FORMS, INC	\$9,995.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/25/2024	PO0145973	Summus Industries, Inc. (VWR)	\$150.99	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/25/2024	PO0145974	Summus Industries, Inc. (VWR)	\$690.60	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/25/2024	PO0145975	COMMONWEALTH TRADING COMPUTER CO.	\$3,471.90	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/25/2024	PO0145976	COMMONWEALTH TRADING COMPUTER CO.	\$2,084.93	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/25/2024	PO0145977	GTH SERVICES, INC.	\$15,965.00	Upon Delivery	Maint Repair Buildings	Exclusive Acquisition	Best Value
7/25/2024	PO0145978	GTH SERVICES, INC.	\$17,885.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/25/2024	PO0145979	VESTAL STEEL SPECIALTIES, INC.	\$14,948.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/25/2024	PO0145980	BITEPRO USA INC	\$2,219.94	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/25/2024	PO0145981	THE PRESTIGIOUS MARK, INC	\$6,873.00	Upon Delivery	Uniforms	Prime Source	Best Value
7/26/2024	ATF0000889	NAT G CNG SOLUTIONS LLC	\$620.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/26/2024	ATF0000890	GILSON INC	\$294.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/26/2024	ATF0000891	GILSON INC	\$683.55	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/26/2024	ATF0000892	THE MENON BRANCH, LLC	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/26/2024	ATF0000893	DOCUMATION INC	\$150.00	Upon Delivery	Rental Copy Machine	Prime Source	Best Value
7/26/2024	ATF0000894	BIG STAR BRANDING	\$440.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
7/26/2024	ATF0000895	BIG HOUSE SOUND, INC.	\$2,719.54	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
7/26/2024	PO0145982	BURGOON CO.	\$2,344.75	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/26/2024	PO0145983	ELECTRA LINK, INC.	\$1,473.12	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/26/2024	PO0145984	PARTS TOWN, LLC	\$152.38	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/26/2024	PO0145985	POSSIBLE MISSIONS INC.	\$519.95	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/26/2024	PO0145986	AUTOMATIONDIRECT COM INC	\$255.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/26/2024	PO0145987	SIGMA-ALDRICH INC	\$1,060.65	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/26/2024	PO0145988	SAN ANTONIO INDUSTRIAL SUPPLY	\$298.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/26/2024	PO0145989	OCEAN OPTICS INC	\$540.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/26/2024	PO0145990	TAYLOR MADE HOSE, INC.	\$112.15	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/26/2024	PO0145991	SUMMUS INDUSTRIES, INC.	\$45.44	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/26/2024	PO0145992	ALAMO TEES & ADVERTISING	\$1,226.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/26/2024	PO0145993	SUMMUS INDUSTRIES, INC. (Dell)	\$1,043.30	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/26/2024	PO0145994	RAPTURE GRAPHICS, INC.	\$1,180.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/26/2024	PO0145995	BURGOON CO.	\$75.40	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/26/2024	PO0145996	LIFE TECHNOLOGIES CORPORATION	\$702.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/26/2024	PO0145997	BIO-SERV	\$711.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/26/2024	PO0145998	POSSIBLE MISSIONS INC.	\$785.63	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/26/2024	PO0145999	AGILENT TECHNOLOGIES, INC.	\$602.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/26/2024	PO0146000	POSSIBLE MISSIONS INC.	\$1,524.15	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/26/2024	PO0146001	POSSIBLE MISSIONS INC.	\$423.43	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/26/2024	PO0146002	Summus Industries, Inc. (VWR)	\$80.66	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/26/2024	PO0146003	POSSIBLE MISSIONS INC.	\$237.03	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/26/2024	PO0146004	POSSIBLE MISSIONS INC.	\$766.76	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/26/2024	PO0146005	SOUTHERN ALUMINUM MANUFACTURING ACQUI	\$8,603.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/26/2024	PO0146006	JC MOWREY INC	\$10,255.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/26/2024	PO0146007	BURGOON CO.	\$1,441.02	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/26/2024	PO0146008	MULTICOPY PRINTING COMPANY INC	\$1,107.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/26/2024	PO0146009	SUMMUS INDUSTRIES, INC. (Dell)	\$6,846.65	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/26/2024	PO0146010	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$74.54	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/26/2024	PO0146011	SUMMUS INDUSTRIES, INC.	\$72.88	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/26/2024	PO0146012	TODAYS BUSINESS SOLUTIONS	\$116.29	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/26/2024	PO0146013	HIED INC	\$1,796.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/26/2024	PO0146014	SPECIALIZED RETAIL MIDWEST LLC	\$4,650.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/26/2024	PO0146015	YNIS, INC	\$1,193.19	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/26/2024	PO0146016	POSSIBLE MISSIONS INC.	\$1,470.65	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/26/2024	PO0146017	POSSIBLE MISSIONS INC.	\$38.90	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/26/2024	PO0146018	ULINE INC	\$1,174.70	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/26/2024	PO0146019	NUAIRE INC	\$0.00	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
7/26/2024	PO0146020	APPLE INC	\$4,796.00	Upon Delivery	Computer Equip Capitalized	Prime Source	Best Value
7/26/2024	PO0146021	SUMMUS INDUSTRIES, INC. (Dell)	\$20,867.98	Upon Delivery	Computer Equip & Parts Exp'd	Group Purchase	Best Value
7/26/2024	PO0146022	POSSIBLE MISSIONS INC.	\$87.07	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/26/2024	PO0146023	SONA SYSTEMS LLC	\$9,000.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/26/2024	PO0146024	BURGOON CO.	\$131.16	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/26/2024	PO0146025	PERFORMANCE MECHANICAL INC	\$14,896.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/26/2024	PO0146026	NEERAJ SETH	\$1,890.00	Upon Delivery	Computer Services	Prime Source	Best Value
7/26/2024	PO0146027	NEERAJ SETH	\$1,890.00	Upon Delivery	Computer Services	Prime Source	Best Value
7/26/2024	PO0146028	GIBSON, DANIEL	\$1,040.00	Upon Delivery	Design Services	Prime Source	Best Value
7/26/2024	PO0146029	METTLER TOLEDO RAININ, LLC	\$4,066.56	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract				
7/26/2024	PO0146030	BRYAN BURNS	\$8,900.00		Upon Delivery	Maint Repair Furniture	Prime Source	Best Value
7/26/2024	PO0146031	WORKSPACE SOLUTIONS LLC	\$49,572.19		11/30/2023 - 12/4/2027	Furnishings & Equip Expensed	Group Purchase	Best Value
7/26/2024	PO0146032	BEXAR CONCRETE WORKS I, LTD	\$35,840.00		Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/26/2024	PO0146037	BIG HOUSE SOUND, INC.	\$2,719.54		Upon Delivery	Other Professional Services	Prime Source	Best Value
7/26/2024	PO0146041	HIED INC	\$30,599.10		Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
7/26/2024	PO0146042	WORKSPACE SOLUTIONS LLC	\$65,182.86		Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
7/26/2024	PO0146043	M&M INSULATION LLC	\$7,500.00		Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
7/26/2024	PO0146044	Summus Industries, Inc. (VWR)	\$531.07		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/26/2024	PO0146045	POSSIBLE MISSIONS INC.	\$279.22		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/26/2024	PO0146046	TEXAS PORT A COOL INC	\$1,120.00		Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/26/2024	PO0146047	AV CALIBRATIONS, LLC	\$2,830.00		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/26/2024	PO0146048	AV CALIBRATIONS, LLC	\$1,290.00		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/26/2024	PO0146049	ADEMCO DISTRIBUTION INC	\$264.68		Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/27/2024	PO0146050	TORMAX TECHNOLOGIES, INC.	\$144.00		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/29/2024	2024-15678	CLEARY ZIMMERMANN ENGINEERS, LLC	\$2,500,000.00		7/1/2024-7/1/2026	IDIQs&JODsMinorCapital	Competitive	Not Applicable
7/29/2024	PO0146051	ARAMARK GFF CHICAGO	\$399.80		Upon Delivery	Official Occasion	Prime Source	Best Value
7/29/2024	PO0146052	PURPLEAIR, INC.	\$17,787.85		Upon Delivery	Furnishings & Equip Expensed	Exclusive Acquisition	Best Value
7/29/2024	PO0146053	BURGOON CO.	\$82.36		Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/29/2024	PO0146054	CNP SAN ANTONIO LLC	\$1,485.01		Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/29/2024	PO0146055	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,680.00		Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
7/29/2024	PO0146056	POSSIBLE MISSIONS INC.	\$1,104.28		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2024	PO0146057	POSSIBLE MISSIONS INC.	\$439.89		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2024	PO0146059	PERFORMANCE MECHANICAL INC	\$1,610.00		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/29/2024	PO0146060	BURGOON CO.	\$541.40		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/29/2024	PO0146061	POSSIBLE MISSIONS INC.	\$178.94		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/29/2024	PO0146062	INTEGRATED DNA TECHNOLOGIES INC	\$18.50		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/29/2024	PO0146063	BIO-RAD LABORATORIES, INC.	\$495.00		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/29/2024	PO0146064	ABCAM INC	\$1,760.00		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2024	PO0146065	POSSIBLE MISSIONS INC.	\$406.81		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2024	PO0146066	POSSIBLE MISSIONS INC.	\$678.96		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/29/2024	PO0146067	MILTENYI BIOTEC, INC.	\$2,529.50		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/29/2024	PO0146068	POSSIBLE MISSIONS INC.	\$91.60		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/29/2024	PO0146069	MEDCHEMEXPRESS LLC	\$185.00		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/29/2024	PO0146070	TILLER AUTOMOTIVE INC	\$1,543.31		Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/29/2024	PO0146071	TILLER AUTOMOTIVE INC	\$1,990.27		Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/29/2024	PO0146072	TILLER AUTOMOTIVE INC	\$2,094.67		Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/29/2024	PO0146073	TILLER AUTOMOTIVE INC	\$1,576.49		Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/29/2024	PO0146074	CHALYKA ENTERPRISES, LLC	\$953.56		Upon Delivery	Promotional Items	Prime Source	Best Value
7/29/2024	PO0146075	HIED INC	\$1,489.90		Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/29/2024	PO0146076	HIED INC	\$3,657.95		Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/29/2024	PO0146077	SIGMA-ALDRICH INC	\$2,287.20		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/29/2024	PO0146078	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$529.92		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/29/2024	PO0146079	LINDA MUTHEN DBA MUTHEN & MUTHEN	\$4,806.64		Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/29/2024	PO0146080	Summus Industries, Inc. (VWR)	\$26.46		Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
7/29/2024	PO0146081	PAINTED ROCK, LLC	\$445.95		Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/29/2024	PO0146082	SUMMUS INDUSTRIES, INC. (Dell)	\$1,228.20		Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/29/2024	PO0146083	POSSIBLE MISSIONS INC.	\$178.02		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2024	PO0146084	ALL BATTERY CENTERS INC	\$131.40		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2024	PO0146085	BLUE AND GRAY LLC	\$1,510.00		Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
7/29/2024	PO0146086	LIFE TECHNOLOGIES CORPORATION	\$1,165.61	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2024	PO0146087	CK FIRST ENTERPRISES INC	\$1,708.80	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/29/2024	PO0146088	W W GRAINGER INC	\$3,770.14	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/29/2024	PO0146089	W W GRAINGER INC	\$6,997.53	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/29/2024	PO0146090	4IMPRINT INC	\$5,091.60	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/29/2024	PO0146091	ARAMARK SERVICES, INC	\$1,179.86	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/29/2024	PO0146092	Summus Industries, Inc. (VWR)	\$192.36	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2024	PO0146093	SOUTHWEST RESEARCH INSTITUTE	\$68,962.00	Upon Delivery	Educational Training	Exclusive Acquisition	Best Value
7/29/2024	PO0146094	REXEL USA INC	\$119.56	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/29/2024	PO0146095	MAINE NATURAL HEALTH	\$7,760.00	Upon Delivery	Food for Research	Prime Source	Best Value
7/29/2024	PO0146096	CONCEPT3D, INC	\$22,303.00	8/16/2024 - 08/15/2025	Computer Software Expensed	Exclusive Acquisition	Best Value
7/29/2024	PO0146097	PEPROTECH INC	\$225.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2024	PO0146098	POSSIBLE MISSIONS INC.	\$94.38	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2024	PO0146099	POSSIBLE MISSIONS INC.	\$3,257.85	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2024	PO0146100	POSSIBLE MISSIONS INC.	\$1,314.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2024	PO0146101	EVOQUE GROUP LLC	\$16,647.32	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
7/29/2024	PO0146102	SIGMA-ALDRICH INC	\$74.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2024	PO0146103	BIO-RAD LABORATORIES, INC.	\$7,298.77	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/29/2024	PO0146104	D2G GROUP LLC	\$60.93	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/29/2024	PO0146105	POSSIBLE MISSIONS INC.	\$1,489.50	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/29/2024	PO0146106	BIO-RAD LABORATORIES, INC.	\$5,784.80	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/29/2024	PO0146107	QIAGEN, INC.	\$1,475.20	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/29/2024	PO0146108	SIGMA-ALDRICH INC	\$57.85	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/29/2024	PO0146109	ANTHOLOGY, INC. OF NY	\$43,984.00	Upon Delivery	Computer Software Expensed	Exclusive Acquisition	Best Value
7/29/2024	PO0146110	PURPLE HORSE INC	\$75.00	Upon Delivery	Postal Services	Prime Source	Best Value
7/29/2024	PO0146111	QUALITY HARDWOOD FLOORS, INC.	\$1,900.00	Upon Delivery	Maint Repair Facilities	Prime Source	Best Value
7/29/2024	PO0146112	CATHERINE DAVILA	\$250.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/29/2024	PO0146113	HIED INC	\$2,308.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/29/2024	PO0146114	ELECTRA LINK, INC.	\$5,866.66	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/29/2024	PO0146115	POSSIBLE MISSIONS INC.	\$711.69	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2024	PO0146116	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$44,004.12	Upon Delivery	Parts-Furnishings & Equip	Group Purchase	Best Value
7/29/2024	PO0146117	LAB ANIMAL SUPPLIES, INC	\$4,264.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2024	PO0146118	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$300.00	Upon Delivery	Educational Training	Prime Source	Best Value
7/29/2024	PO0146119	CHALYKA ENTERPRISES, LLC	\$490.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/29/2024	PO0146120	CDW GOVERNMENT LLC	\$3,470.57	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/29/2024	PO0146121	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$150,185.55	2/1/2024 - 2/1/2028	Remodeling Of Bldg Ut	Competitive	Best Value
7/29/2024	PO0146122	STC ENVIRONMENTAL SERVICES, INC.	\$5,400.00	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
7/29/2024	PO0146123	SUMMUS INDUSTRIES, INC. (Dell)	\$7,212.32	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/29/2024	PO0146124	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$2,365.13	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2024	PO0146125	ELECTRA LINK, INC.	\$2,671.27	1/31/2021 - 12/31/2024	Remodeling Of Bldg Ut	Competitive	Best Value
7/29/2024	PO0146126	LENOVO (UNITED STATES) INC	\$275.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2024	PO0146127	SAVOR BLACK TIE, LLC	\$6,995.75	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/30/2024	PO0146128	JRE GOLF CARS LLC	\$746.51	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/30/2024	PO0146129	BURGOON CO.	\$43.66	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/30/2024	PO0146130	BURGOON CO.	\$359.96	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/30/2024	PO0146131	SIX FLAGS FIESTA TEXAS	\$3,800.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/30/2024	PO0146132	B & H FOTO & ELECTRONICS CORP	\$604.74	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/30/2024	PO0146133	NELSON INTERIORS, LLC	\$979.67	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/30/2024	PO0146134	JRE GOLF CARS LLC	\$790.47	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
7/30/2024	PO0146135	POSSIBLE MISSIONS INC.	\$564.86	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/30/2024	PO0146136	SAN ANTONIO INDUSTRIAL SUPPLY	\$715.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/30/2024	PO0146137	YNIS, INC	\$1,963.96	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2024	PO0146138	YNIS, INC	\$322.77	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2024	PO0146139	HEAT FUSION WELDING LLC	\$9,385.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
7/30/2024	PO0146140	POSSIBLE MISSIONS INC.	\$444.83	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/30/2024	PO0146141	BURGOON CO.	\$1,562.38	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
7/30/2024	PO0146142	ENTERPRISE FLEET MANAGEMENT	\$20,261.80	7/26/2024 - 07/22/2025	Rental Vehicle	Group Purchase	Best Value
7/30/2024	PO0146143	HIED INC	\$4,414.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/30/2024	PO0146144	BURGOON CO.	\$270.96	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/30/2024	PO0146145	ENTERPRISE FLEET MANAGEMENT	\$20,261.80	7/23/2024 -07/22/2025	Rental Vehicle	Group Purchase	Best Value
7/30/2024	PO0146146	BURGOON CO.	\$720.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2024	PO0146147	SAN ANTONIO INDUSTRIAL SUPPLY	\$194.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/30/2024	PO0146148	ENTERPRISE FLEET MANAGEMENT	\$20,261.80	7/23/2024 - 07/22/2025	Rental Vehicle	Group Purchase	Best Value
7/30/2024	PO0146149	TODAYS BUSINESS SOLUTIONS	\$497.86	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/30/2024	PO0146150	GENERAL COATINGS COPR	\$1,700.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/30/2024	PO0146151	CHALYKA ENTERPRISES, LLC	\$3,625.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/30/2024	PO0146152	RAPTURE GRAPHICS, INC.	\$190.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/30/2024	PO0146153	SUMMUS INDUSTRIES, INC.	\$206.59	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2024	PO0146154	BURGOON CO.	\$355.22	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/30/2024	PO0146155	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$124.62	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/30/2024	PO0146156	BURGOON CO.	\$2,220.07	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/30/2024	PO0146157	ENTERPRISE FLEET MANAGEMENT	\$12,705.40	7/25/2024 - 7/24/2025	Rental Vehicle	Group Purchase	Best Value
7/30/2024	PO0146158	Summus Industries, Inc. (VWR)	\$2,725.30	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
7/30/2024	PO0146159	PHARMACAL RESEARCH LABORATORIES INC.	\$212.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2024	PO0146160	ALAMO ENVIRONMENTAL, INC.	\$4,360.00	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
7/30/2024	PO0146161	DYNAMIC MECHANICAL CONTRACTING, LLC	\$18,837.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/30/2024	PO0146162	NEWARK CORPORATION	\$1,835.91	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/30/2024	PO0146163	RAPTURE GRAPHICS, INC.	\$390.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/30/2024	PO0146164	ALTERMAN INC	\$1,469.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/30/2024	PO0146165	ALTERMAN INC	\$424.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/30/2024	PO0146166	SUMMUS INDUSTRIES, INC.	\$80.68	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/30/2024	PO0146167	TODAYS BUSINESS SOLUTIONS	\$188.86	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/30/2024	PO0146168	HIED INC	\$3,996.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/30/2024	PO0146169	COMBI-BLOCKS INC	\$326.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/30/2024	PO0146170	BURGOON CO.	\$1,542.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2024	PO0146171	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$347,307.66	2/1/2024 - 02/01/2028	Remodeling Of Bldg Ut	Competitive	Best Value
7/30/2024	PO0146172	POSSIBLE MISSIONS INC.	\$119.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2024	PO0146173	CHALYKA ENTERPRISES, LLC	\$571.80	Upon Delivery	Promotional Items	Prime Source	Best Value
7/30/2024	PO0146174	BURGOON CO.	\$1,362.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2024	PO0146175	HIED INC	\$2,796.76	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/30/2024	PO0146176	TODAYS BUSINESS SOLUTIONS	\$60.20	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/30/2024	PO0146177	POSSIBLE MISSIONS INC.	\$101.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2024	PO0146178	POSSIBLE MISSIONS INC.	\$115.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2024	PO0146179	QIAGEN, INC.	\$1,290.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2024	PO0146180	BIOLEGEND INC.	\$1,000.00	Upon Delivery	Animals	Prime Source	Best Value
7/30/2024	PO0146181	Summus Industries, Inc. (VWR)	\$446.64	Upon Delivery	Medical Supplies	Prime Source	Best Value
7/30/2024	PO0146182	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$8.28	Upon Delivery	Uniforms	Prime Source	Best Value
7/30/2024	PO0146183	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$709.60	Upon Delivery	Awards Empl Non Cash	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2024 (July 1, 2024 - July 31, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
7/30/2024	PO0146184	TODAYS BUSINESS SOLUTIONS	\$50.78	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/30/2024	PO0146185	TODAYS BUSINESS SOLUTIONS	\$68.88	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/30/2024	PO0146186	ANIXTER INC.	\$2,994.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/30/2024	PO0146187	TEXAS MUSIC EDUCATORS ASSOCIATION	\$2,191.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
7/30/2024	PO0146188	ROME'S PIZZA INC	\$760.70	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/30/2024	PO0146189	JRE GOLF CARS LLC	\$706.37	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/30/2024	PO0146190	SOUTHWEST CONTRACT, INC.	\$11,360.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/30/2024	PO0146191	COSMO ELECTRIC SERVICES	\$500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/30/2024	PO0146192	SUMMUS INDUSTRIES, INC.	\$181.45	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/30/2024	PO0146193	PERFORMANCE MECHANICAL INC	\$8,169.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/30/2024	PO0146194	ELECTRA LINK, INC.	\$791.65	1/31/2021 - 12/31/2024	Maint Repair Buildings	Competitive	Best Value
7/30/2024	PO0146195	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$1,956.00	Upon Delivery	Promotional Items	Prime Source	Best Value
7/30/2024	PO0146196	AUTOMATIC FIRE PROTECTION, INC.	\$1,442.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/30/2024	PO0146197	DYNAMISM COM	\$234.99	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2024	PO0146198	MCMaster-CARR SUPPLY COMPANY	\$364.47	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/30/2024	PO0146199	COMBI-BLOCKS INC	\$145.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/30/2024	PO0146200	SNYDER POWER	\$474.83	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/30/2024	PO0146201	AUNT FLOW CORP	\$9,995.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/30/2024	PO0146202	4IMPRINT INC	\$5,021.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/30/2024	PO0146203	REVVITY SIGNALS SOFTWARE, INC.	\$18,445.02	9/1/2021 - 08/31/2022	Computer Software Expensed	Exclusive Acquisition	Best Value
7/30/2024	PO0146204	TESTFORCE USA, INC.	\$10,850.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2024	PO0146205	TODAYS BUSINESS SOLUTIONS	\$58.29	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/30/2024	PO0146206	NEWEGG BUSINESS INC.	\$5,109.00	Upon Delivery	Computer Equip Capitalized	Prime Source	Best Value
7/30/2024	PO0146207	CHALYKA ENTERPRISES, LLC	\$880.00	Upon Delivery	Uniforms	Prime Source	Best Value
7/30/2024	PO0146208	CARDONA WELDING SHOP	\$1,400.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/30/2024	PO0146209	COMPUTER SPORTS MEDICINE INC	\$49,950.00	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
7/30/2024	PO0146210	YNIS, INC	\$1,024.58	Upon Delivery	Promotional Items	Prime Source	Best Value
7/30/2024	PO0146211	BOSTON ELECTRONICS CORPORATION	\$36,708.00	Upon Delivery	Furnishings & Equip Expensed	Exclusive Acquisition	Best Value
7/30/2024	PO0146212	AMETEK BROOKFIELD	\$47,897.80	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
7/30/2024	PO0146213	MACMILLAN HOLDINGS, LLC	\$6,730.47	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/30/2024	PO0146214	POSSIBLE MISSIONS INC.	\$164.85	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/31/2024	PO0146215	JEFFREY CRECELIUS	\$21,929.00	Upon Delivery	Athletic Equipment	Exclusive Acquisition	Best Value
7/31/2024	PO0146216	BOOST TREADMILLS LLC	\$46,000.00	Upon Delivery	Furnishings & Equip Expensed	Exclusive Acquisition	Best Value
7/31/2024	PO0146217	ARTICULATE GLOBAL, LLC	\$2,248.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/31/2024	PO0146218	LEGENDS HOSPITALITY, LLC	\$3,000.00	Upon Delivery	Dues Social Club	Other Types	Exempt Purchase
7/31/2024	PO0146219	LAB ANIMAL SUPPLIES, INC	\$382.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/31/2024	PO0146220	INTEGRA BIOSCIENCES CORPORATION	\$1,579.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/31/2024	PO0146221	Summus Industries, Inc. (VWR)	\$2,368.98	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/31/2024	PO0146222	POSSIBLE MISSIONS INC.	\$407.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/31/2024	PO0146223	POSSIBLE MISSIONS INC.	\$4,285.09	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/31/2024	PO0146224	YNIS, INC	\$1,406.39	Upon Delivery	Promotional Items	Prime Source	Best Value
7/31/2024	PO0146225	PERFORMANCE MECHANICAL INC	\$4,888.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/31/2024	PO0146226	POSSIBLE MISSIONS INC.	\$172.38	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/31/2024	PO0146227	SAN ANTONIO INDUSTRIAL SUPPLY	\$899.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/31/2024	PO0146228	CONFERENCE TECHNOLOGIES, INC.	\$719.79	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/31/2024	PO0146229	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$278.22	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/31/2024	PO0146230	PERRY WEATHER, INC.	\$3,900.06	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/31/2024	PO0146231	BURGOON CO.	\$80.46	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/31/2024	PO0146232	YNIS, INC	\$639.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
7/31/2024	PO0146233	THORLABS INC	\$557.97	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/31/2024	PO0146234	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,599.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/31/2024	PO0146235	SUMMUS INDUSTRIES, INC.	\$131.50	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/31/2024	PO0146236	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,599.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/31/2024	PO0146237	CAROLINA BIOLOGICAL SUPPLY CO.	\$391.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/31/2024	PO0146238	QIAGEN, INC.	\$125.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/31/2024	PO0146239	ALAMO TEES & ADVERTISING	\$577.00	Upon Delivery	Official Occasion	Prime Source	Best Value
7/31/2024	PO0146240	ELLIOTT ELECTRIC SUPPLY INC	\$171.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/31/2024	PO0146241	C.C. CREATIONS, LTD.	\$283.35	Upon Delivery	Promotional Items	Prime Source	Best Value
7/31/2024	PO0146242	THE WATERMARK GROUP, INC.	\$6,446.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/31/2024	PO0146243	DME DELIVERS LLC	\$9,000.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/31/2024	PO0146244	PERSONA COMMUNICATIONS ENTERPRISES LLC	\$14,400.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
7/31/2024	PO0146245	YNIS, INC	\$4,773.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/31/2024	PO0146246	ULINE INC	\$1,030.35	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/31/2024	PO0146247	COMBI-BLOCKS INC	\$391.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/31/2024	PO0146248	BCC RESEARCH LLC	\$2,500.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
7/31/2024	PO0146249	RAPTURE GRAPHICS, INC.	\$424.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/31/2024	PO0146250	BRAIN VISION LLC	\$6,845.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/31/2024	PO0146251	PCB PIEZOTRONICS INC.	\$4,284.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/31/2024	PO0146253	ARAMARK SERVICES, INC	\$249.90	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/31/2024	PO0146254	ARAMARK SERVICES, INC	\$2,100.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/31/2024	PO0146255	POSSIBLE MISSIONS INC.	\$2,529.87	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
7/31/2024	PO0146256	SUMMUS INDUSTRIES, INC. (Dell)	\$1,203.98	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/31/2024	PO0146257	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$52.17	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/31/2024	PO0146258	CHEMSEARCH FE DIVISION OF NCH CORP	\$268.95	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/31/2024	PO0146259	POSSIBLE MISSIONS INC.	\$111.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/31/2024	PO0146260	SIGMA-ALDRICH INC	\$542.19	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/31/2024	PO0146261	MWI VETERINARY SUPPLY CO	\$187.25	Upon Delivery	Medical Supplies	Prime Source	Best Value
7/31/2024	PO0146262	BIO-SERV	\$342.50	Upon Delivery	Food for Research	Prime Source	Best Value
7/31/2024	PO0146264	POSSIBLE MISSIONS INC.	\$116.48	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/31/2024	PO0146265	POSSIBLE MISSIONS INC.	\$224.24	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/31/2024	PO0146266	MFAC, LLC	\$1,378.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/31/2024	PO0146267	CHALYKA ENTERPRISES, LLC	\$1,905.37	Upon Delivery	Promotional Items	Prime Source	Best Value
7/31/2024	PO0146268	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$1,026.00	Upon Delivery	Other Professional Services	Prime Source	Best Value