

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (April 1, 2024 - April 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/1/2024	PO0140879	Summus Industries, Inc. (VWR)	\$226.17	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/1/2024	PO0140878	TDINDUSTRIES, INC.	\$5,894.29	Upon Delivery	Maint Repair Equipment	Competitive	Best Value
4/1/2024	PO0140877	FORMLABS, INC	\$770.17	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/1/2024	PO0140876	POSSIBLE MISSIONS INC.	\$130.29	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/1/2024	PO0140875	BURGOON CO.	\$244.36	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/1/2024	PO0140874	BURGOON CO.	\$244.36	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/1/2024	PO0140873	TODAYS BUSINESS SOLUTIONS	\$196.92	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/1/2024	PO0140872	POSSIBLE MISSIONS INC.	\$148.63	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/1/2024	PO0140871	POSSIBLE MISSIONS INC.	\$1,634.41	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/1/2024	PO0140870	ENVIGO RMS LLC	\$3,331.50	Upon Delivery	Animals	Prime Source	Best Value
4/1/2024	PO0140869	ELLIOTT ELECTRIC SUPPLY INC	\$672.94	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/1/2024	PO0140867	POSSIBLE MISSIONS INC.	\$4,209.85	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/1/2024	PO0140867	POSSIBLE MISSIONS INC.	\$4,209.85	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/1/2024	PO0140866	WILLIS TOWERS WATSON US LLC (F/K/A TOWER	\$600,000.00	Upon Delivery	Other Professional Services	Group Purchase	Best Value
4/1/2024	PO0140865	ENVIGO RMS LLC	\$1,548.45	Upon Delivery	Animal Research	Prime Source	Best Value
4/1/2024	PO0140864	MCMMASTER-CARR SUPPLY COMPANY	\$73.63	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/1/2024	PO0140863	FOUR SEASONS PROMOTIONS, LLC	\$999.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/1/2024	PO0140862	CHARLES RIVER LABORATORIES, INC.	\$332.20	Upon Delivery	Animals	Prime Source	Best Value
4/1/2024	PO0140861	MARCELO RODRIGUEZ	\$300.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
4/1/2024	PO0140860	POSSIBLE MISSIONS INC.	\$179.38	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/1/2024	PO0140859	SAN ANTONIO INDUSTRIAL SUPPLY	\$45.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/1/2024	PO0140858	TODAYS BUSINESS SOLUTIONS	\$52.39	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/1/2024	PO0140857	SUMMUS INDUSTRIES, INC. (Dell)	\$1,235.92	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/1/2024	PO0140856	POSSIBLE MISSIONS INC.	\$1,301.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/1/2024	PO0140855	POSSIBLE MISSIONS INC.	\$92.58	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/1/2024	PO0140854	POSSIBLE MISSIONS INC.	\$162.88	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/1/2024	PO0140853	GENSCRIPT USA INCORPORATED	\$169.20	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/1/2024	PO0140852	Summus Industries, Inc. (VWR)	\$372.58	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/1/2024	PO0140851	THORLABS INC	\$35.63	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/1/2024	PO0140850	SIGMA-ALDRICH INC	\$931.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/1/2024	PO0140849	WORLD PRECISION INSTRUMENTS, LLC	\$309.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/1/2024	PO0140848	POSSIBLE MISSIONS INC.	\$427.32	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/1/2024	PO0140847	PRECISION FIBER PRODUCTS, INC	\$289.51	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/1/2024	PO0140846	GENESEEE SCIENTIFIC CORP	\$9.90	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/1/2024	PO0140845	MCMMASTER-CARR SUPPLY COMPANY	\$345.40	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/1/2024	PO0140844	SIGMA-ALDRICH INC	\$34.51	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/1/2024	PO0140843	POSSIBLE MISSIONS INC.	\$430.52	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/1/2024	PO0140842	AIR RELIEF TECHNOLOGIES, INC	\$11,020.17	Upon Delivery	Maint Repair Equipment	Group Purchase	Best Value
4/1/2024	PO0140841	OMEGA ENGINEERING INC	\$641.91	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/1/2024	PO0140840	KURT J LESKER CO	\$117.80	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/1/2024	PO0140839	SAMUELS GLASS COMPANY, LLC	\$2,859.74	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/1/2024	PO0140838	HIED INC	\$1,848.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/1/2024	PO0140838	HIED INC	\$1,848.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/1/2024	PO0140837	DBA: ALLBRITE CONSTRUCTION	\$4,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/1/2024	PO0140836	MEINBERG USA INC	\$6,340.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/1/2024	PO0140836	MEINBERG USA INC	\$6,340.00	Upon Delivery	Computer Equip Capitalized	Prime Source	Best Value
4/1/2024	PO0140835	TRUE FLAVORS LLC	\$7,120.00	Upon Delivery	Official Occasion	Prime Source	Best Value
4/1/2024	PO0140834	POSSIBLE MISSIONS INC.	\$2,832.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/1/2024	PO0140833	HUBSPOT INC	\$3,980.00	Upon Delivery	Other Professional Services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (April 1, 2024 - April 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/1/2024	PO0140831	Summus Industries, Inc. (VWR)	\$1,108.64	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/1/2024	PO0140830	POSSIBLE MISSIONS INC.	\$4,285.93	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/1/2024	PO0140830	POSSIBLE MISSIONS INC.	\$4,285.93	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/1/2024	PO0140829	RECORDS CONSULTANTS, INC.	\$75.00	Upon Delivery	Other Professional Services	Group Purchase	Best Value
4/1/2024	PO0140828	ENV SERVICES INC	\$225.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/1/2024	PO0140827	THOMPSON BUSINESS FORMS, INC	\$8,840.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
4/1/2024	PO0140826	TODAYS BUSINESS SOLUTIONS	\$579.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/1/2024	PO0140825	POSSIBLE MISSIONS INC.	\$1,048.68	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/1/2024	PO0140824	LUBRICATION ENGINEERS INC	\$435.88	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/1/2024	PO0140823	BURGOON CO.	\$1,784.04	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/1/2024	PO0140822	POSSIBLE MISSIONS INC.	\$135.62	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/1/2024	PO0140821	TODAYS BUSINESS SOLUTIONS	\$6.66	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/1/2024	PO0140820	POSSIBLE MISSIONS INC.	\$1,102.64	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/1/2024	PO0140819	SIEMENS INDUSTRY INC	\$711.46	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/2/2024	PO0140922	BACK-UP SOLUTIONS INC.	\$3,260.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/2/2024	PO0140921	YNIS, INC	\$186.20	Upon Delivery	Promotional Items	Prime Source	Best Value
4/2/2024	PO0140919	EMPIRE ROOFING COMPANIES, INC.	\$3,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/2/2024	PO0140918	AMERICAN CHEMICAL SOCIETY	\$10,000.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/2/2024	PO0140917	CHEMSEARCH FE DIVISION OF NCH CORP	\$750.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/2/2024	PO0140916	CHALYKA ENTERPRISES, LLC	\$245.90	Upon Delivery	Official Occasion Student	Prime Source	Best Value
4/2/2024	PO0140915	FOUR SEASONS PROMOTIONS, LLC	\$4,310.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
4/2/2024	PO0140914	BURGOON CO.	\$838.29	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/2/2024	PO0140912	SUMMUS INDUSTRIES, INC.	\$91.76	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/2/2024	PO0140911	ENTERPRISE FLEET MANAGEMENT	\$2,750.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/2/2024	PO0140910	HOLTS MECHANICAL	\$11,780.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/2/2024	PO0140909	AIR RELIEF TECHNOLOGIES, INC	\$4,598.08	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/2/2024	PO0140908	DBA: ALLBRITE CONSTRUCTION	\$5,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/2/2024	PO0140907	COSMO ELECTRIC SERVICES	\$300.00	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
4/2/2024	PO0140906	JOHNSON CONTROLS FIRE PROTECTION LP	\$2,120.16	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/2/2024	PO0140905	ELECTRA LINK, INC.	\$2,141.17	Upon Delivery	Remodeling Of Bldg Ut	Competitive	Competitively Bid
4/2/2024	PO0140904	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$1,480.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/2/2024	PO0140903	UNITED CANVAS & SLING, INC (UCS, INC.)	\$4,385.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/2/2024	PO0140902	ZIRCAR ZIRCONIA, INC.	\$899.91	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/2/2024	PO0140901	POSSIBLE MISSIONS INC.	\$513.11	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
4/2/2024	PO0140900	ELECTRA LINK, INC.	\$933.31	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/2/2024	PO0140899	TODAYS BUSINESS SOLUTIONS	\$48.08	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/2/2024	PO0140898	SFORZANDO PIANO, LLC	\$14,999.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/2/2024	PO0140897	SA MISSIONS BASEBALL CLUB, LLC	\$648.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/2/2024	PO0140896	SUMMUS INDUSTRIES, INC.	\$51.50	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/2/2024	PO0140895	POSSIBLE MISSIONS INC.	\$56.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/2/2024	PO0140894	Summus Industries, Inc. (VWR)	\$265.41	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/2/2024	PO0140893	INDUSTRIAL SYSTEMS INC	\$3,827.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/2/2024	PO0140892	WINSTON WATER COOLER LTD	\$31.36	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/2/2024	PO0140891	DAVE THE BARRELMAN, LLC	\$750.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/2/2024	PO0140890	JOHN F. CLARK COMPANY, INC.	\$9,319.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/2/2024	PO0140889	AVALON MOTOR COACHES LLC	\$3,928.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/2/2024	PO0140888	AVALON MOTOR COACHES LLC	\$2,001.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/2/2024	PO0140887	OKLAHOMA STATE UNIVERSITY	\$225.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/2/2024	PO0140886	SUMMUS INDUSTRIES, INC. (Dell)	\$89.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (April 1, 2024 - April 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/2/2024	PO0140885	SCIENTA OMICRON, INC.	\$23,440.00	Upon Delivery	Maint Repair Equipment	Exclusive Acquisition	Best Value
4/2/2024	PO0140884	ALAMO TEES & ADVERTISING	\$493.50	Upon Delivery	Uniforms	Prime Source	Best Value
4/2/2024	PO0140883	SUMMUS INDUSTRIES, INC. (Dell)	\$187.47	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/2/2024	PO0140882	BURGOON CO.	\$471.55	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/2/2024	PO0140881	CENTORR/VACUUM INDUSTRIES,LLC	\$992.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/2/2024	PO0140880	Summus Industries, Inc. (VWR)	\$53.40	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/3/2024	PO0140982	POSSIBLE MISSIONS INC.	\$355.11	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/3/2024	PO0140981	POSSIBLE MISSIONS INC.	\$236.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/3/2024	PO0140980	GAIL MITCHELL	\$350.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/3/2024	PO0140979	WELDON, WILLIAMS & LICK, INC.	\$9,081.58	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
4/3/2024	PO0140978	TODAYS BUSINESS SOLUTIONS	\$41.02	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/3/2024	PO0140977	POSSIBLE MISSIONS INC.	\$440.63	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/3/2024	PO0140976	H-E-B LP	\$2,000.36	Upon Delivery	Official Occasion Student	Prime Source	Best Value
4/3/2024	PO0140975	Summus Industries, Inc. (VWR)	\$341.46	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/3/2024	PO0140974	POSSIBLE MISSIONS INC.	\$199.82	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/3/2024	PO0140973	SIGMA-ALDRICH INC	\$15.07	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/3/2024	PO0140972	POSSIBLE MISSIONS INC.	\$1,696.17	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/3/2024	PO0140971	SIGMA-ALDRICH INC	\$3,289.45	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/3/2024	PO0140970	LIFE TECHNOLOGIES CORPORATION	\$583.60	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/3/2024	PO0140969	Summus Industries, Inc. (VWR)	\$1,335.90	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/3/2024	PO0140968	POSSIBLE MISSIONS INC.	\$1,204.48	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/3/2024	PO0140967	SOUTH TEXAS BLOOD & TISSUE CENTER	\$125.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/3/2024	PO0140966	SIEMENS INDUSTRY INC	\$1,571.52	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/3/2024	PO0140965	TODAYS BUSINESS SOLUTIONS	\$134.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/3/2024	PO0140964	HESELBEIN TIRE SOUTHWEST	\$86.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/3/2024	PO0140963	Summus Industries, Inc. (VWR)	\$213.88	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/3/2024	PO0140962	ELLIOTT ELECTRIC SUPPLY INC	\$132.07	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/3/2024	PO0140961	MYBIOSOURCE, INC.	\$330.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/3/2024	PO0140960	ELLIOTT ELECTRIC SUPPLY INC	\$775.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/3/2024	PO0140959	HIED INC	\$149.95	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/3/2024	PO0140958	TODAYS BUSINESS SOLUTIONS	\$209.28	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/3/2024	PO0140957	ALAMO TEES & ADVERTISING	\$3,010.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/3/2024	PO0140956	POSSIBLE MISSIONS INC.	\$1,781.15	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/3/2024	PO0140955	BURGOON CO.	\$56.87	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/3/2024	PO0140954	REVOLVE LED LLC	\$2,103.70	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/3/2024	PO0140953	PERFORMANCE MECHANICAL INC	\$7,532.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/3/2024	PO0140952	SAN ANTONIO INDUSTRIAL SUPPLY	\$399.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/3/2024	PO0140951	TODAYS BUSINESS SOLUTIONS	\$388.80	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/3/2024	PO0140950	TODAYS BUSINESS SOLUTIONS	\$411.87	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/3/2024	PO0140949	FORD AUDIO VIDEO SYSTEMS	\$6,489.54	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/3/2024	PO0140948	CHARLES RIVER LABORATORIES, INC.	\$385.15	Upon Delivery	Animals	Prime Source	Best Value
4/3/2024	PO0140947	MAKEPLAYINGCARDS.COM LIMITED	\$10,572.55	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
4/3/2024	PO0140946	TODAYS BUSINESS SOLUTIONS	\$26.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/3/2024	PO0140945	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$461.57	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/3/2024	PO0140944	WINSTON WATER COOLER LTD	\$679.02	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/3/2024	PO0140943	GOEN SOUTH, LTD.	\$4,965.00	Upon Delivery	Participant Support Other	Prime Source	Best Value
4/3/2024	PO0140942	SEAN MCCURTAIN	\$400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/3/2024	PO0140941	WOODLAWN THEATRE INC	\$1,500.00	Upon Delivery	Rental Building Use Fee	Prime Source	Best Value
4/3/2024	PO0140940	SHI GOVERNMENT SOLUTIONS INC.	\$6,927.90	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (April 1, 2024 - April 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/3/2024	PO0140939	AVALON MOTOR COACHES LLC	\$9,731.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/3/2024	PO0140938	TODAYS BUSINESS SOLUTIONS	\$399.32	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/3/2024	PO0140937	BIG STAR BRANDING	\$193.95	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/3/2024	PO0140936	WORLD WIDE TECHNOLOGY	\$2,251.98	Upon Delivery	Computer Software Expensed	Group Purchase	Best Value
4/3/2024	PO0140935	DAN BOSIN ASSOCIATES LLC	\$96,000.00	Upon Delivery	Other Professional Services	Competitive	Best Value
4/3/2024	PO0140934	SUMMUS INDUSTRIES, INC. (Dell)	\$58.96	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/3/2024	PO0140933	POSSIBLE MISSIONS INC.	\$499.28	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/3/2024	PO0140933	POSSIBLE MISSIONS INC.	\$499.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/3/2024	PO0140932	AVALON MOTOR COACHES LLC	\$9,781.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/3/2024	PO0140931	SAN ANTONIO INDUSTRIAL SUPPLY	\$100.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/3/2024	PO0140930	THE CAMERA EXCHANGE, INC.	\$2,207.00	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
4/3/2024	PO0140929	CONSTANT CONTACT INC	\$3,528.20	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/3/2024	PO0140928	SAN ANTONIO INDUSTRIAL SUPPLY	\$60.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/3/2024	PO0140927	SUMMUS INDUSTRIES, INC. (Dell)	\$2,839.06	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/3/2024	PO0140927	SUMMUS INDUSTRIES, INC. (Dell)	\$2,839.06	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/3/2024	PO0140926	JACKSON LABORATORY	\$608.67	Upon Delivery	Animals	Prime Source	Best Value
4/3/2024	PO0140925	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$1,169.92	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/3/2024	PO0140924	BURGOON CO.	\$2,999.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/3/2024	PO0140923	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$2,500.10	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/4/2024	PO0141026	TANGO CARD, INC	\$500.00	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
4/4/2024	PO0141025	CAYUSE HOLDINGS, LLC	\$19,478.15	Upon Delivery	Computer Services	Exclusive Acquisition	Best Value
4/4/2024	PO0141024	MCMMASTER-CARR SUPPLY COMPANY	\$611.45	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/4/2024	PO0141023	POSSIBLE MISSIONS INC.	\$1,035.66	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/4/2024	PO0141022	POSSIBLE MISSIONS INC.	\$619.54	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/4/2024	PO0141021	SUMMUS INDUSTRIES, INC.	\$976.50	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/4/2024	PO0141020	HIED INC	\$4,284.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/4/2024	PO0141020	HIED INC	\$4,284.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/4/2024	PO0141019	TODAYS BUSINESS SOLUTIONS	\$559.42	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/4/2024	PO0141018	BIOMEDICAL SOLUTIONS INC	\$12,712.36	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
4/4/2024	PO0141017	P3 IMAGING SOLUTIONS, LLC	\$507.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/4/2024	PO0141016	TODAYS BUSINESS SOLUTIONS	\$20.25	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/4/2024	PO0141015	NF TECHNO COMMERCE, INC.	\$71.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/4/2024	PO0141014	DYNAMISM COM	\$116.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/4/2024	PO0141013	SAN ANTONIO INDUSTRIAL SUPPLY	\$312.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/4/2024	PO0141012	BURGOON CO.	\$129.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/4/2024	PO0141011	CITY ELECTRIC SUPPLY	\$669.48	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/4/2024	PO0141010	CHALYKA ENTERPRISES, LLC	\$803.10	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
4/4/2024	PO0141009	SAN ANTONIO INDUSTRIAL SUPPLY	\$210.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/4/2024	PO0141008	MWI VETERINARY SUPPLY CO	\$148.55	Upon Delivery	Medical Supplies	Prime Source	Best Value
4/4/2024	PO0141007	GENSCRIPT USA INCORPORATED	\$226.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/4/2024	PO0141006	POSSIBLE MISSIONS INC.	\$595.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/4/2024	PO0141005	POSSIBLE MISSIONS INC.	\$69.09	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/4/2024	PO0141004	BURGOON CO.	\$121.32	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/4/2024	PO0141003	MCMMASTER-CARR SUPPLY COMPANY	\$60.57	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/4/2024	PO0141002	INFOREADY CORPORATION	\$16,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/4/2024	PO0141001	ALAMO TEES & ADVERTISING	\$1,843.57	Upon Delivery	Participant NonStudnt Travel	Prime Source	Best Value
4/4/2024	PO0141000	EXPERTTEES PRINTING LLC	\$1,149.40	Upon Delivery	Promotional Items	Prime Source	Best Value
4/4/2024	PO0140999	B & H Foto & Electronics Corp.	\$607.20	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/4/2024	PO0140998	ENVIGO RMS LLC	\$1,021.60	Upon Delivery	Animals	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (April 1, 2024 - April 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/4/2024	PO0140997	TEXAS GROUNDS, LLC	\$1,040.00	Upon Delivery	Workshop/Seminar Costs	Prime Source	Best Value
4/4/2024	PO0140996	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals	Prime Source	Best Value
4/4/2024	PO0140995	POSSIBLE MISSIONS INC.	\$530.56	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/4/2024	PO0140994	Summus Industries, Inc. (VWR)	\$183.86	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/4/2024	PO0140993	B & H FOTO & ELECTRONICS CORP	\$1,441.76	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/4/2024	PO0140992	BURGOON CO.	\$686.40	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/4/2024	PO0140991	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$3,014.61	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/4/2024	PO0140990	GENSCRIPT USA INCORPORATED	\$217.41	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/4/2024	PO0140989	NANOANDMORE USA CORPORATION	\$787.57	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/4/2024	PO0140988	POSSIBLE MISSIONS INC.	\$57.44	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/4/2024	PO0140987	SUMMUS INDUSTRIES, INC.	\$233.53	Upon Delivery	Office/Computer Supplies		Best Value
4/4/2024	PO0140986	HEAT TRANSFER SOLUTIONS, INC.	\$14,990.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/4/2024	PO0140985	SCIENTIFIC RESOURCES SOUTHWEST	\$810.30	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/4/2024	PO0140984	Summus Industries, Inc. (VWR)	\$1,161.54	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/4/2024	PO0140983	SUMMUS INDUSTRIES, INC. (Dell)	\$437.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/5/2024	PO0141080	APPLE INC	\$3,168.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/5/2024	PO0141079	ILLUSIONS RENTALS & DESIGNS	\$12,057.10	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
4/5/2024	PO0141078	BURGOON CO.	\$25.60	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/5/2024	PO0141077	BURGOON CO.	\$27.45	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/5/2024	PO0141076	SMITH PRINT INC	\$7,988.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
4/5/2024	PO0141075	OHMAN ENTERPRISES, LLC	\$73.75	Upon Delivery	Official Occasion Student	Prime Source	Best Value
4/5/2024	PO0141074	SWANSON SOUND & LIGHT	\$1,661.25	Upon Delivery	Official Occasion Student	Prime Source	Best Value
4/5/2024	PO0141073	HEUBERGER STRATEGIES LLC	\$2,135.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/5/2024	PO0141072	C.C. CREATIONS, LTD.	\$87.60	Upon Delivery	Uniforms	Prime Source	Best Value
4/5/2024	PO0141071	JRE GOLF CARS LLC	\$80.63	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/5/2024	PO0141070	HIED INC	\$1,598.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/5/2024	PO0141070	HIED INC	\$1,598.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/5/2024	PO0141069	ALAMO TEES & ADVERTISING	\$1,068.00	Upon Delivery	Uniforms	Prime Source	Best Value
4/5/2024	PO0141068	MUSIC CELEBRATIONS INTERNATIONAL, LLC	\$1,500.00	Upon Delivery	Trvl Student Non Empl	Prime Source	Best Value
4/5/2024	PO0141067	MCMMASTER-CARR SUPPLY COMPANY	\$120.04	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/5/2024	PO0141066	HIED INC	\$5,695.98	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/5/2024	PO0141066	HIED INC	\$5,695.98	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/5/2024	PO0141066	HIED INC	\$5,695.98	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/5/2024	PO0141065	POSSIBLE MISSIONS INC.	\$468.23	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/5/2024	PO0141064	Summus Industries, Inc. (VWR)	\$9.11	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/5/2024	PO0141063	BURGOON CO.	\$284.13	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/5/2024	PO0141062	BURGOON CO.	\$35.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/5/2024	PO0141061	FORD AUDIO VIDEO SYSTEMS	\$3,873.56	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
4/5/2024	PO0141060	TODAYS BUSINESS SOLUTIONS	\$131.10	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/5/2024	PO0141059	ALAMO TEES & ADVERTISING	\$2,804.10	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/5/2024	PO0141058	B & H Foto & Electronics Corp.	\$1,096.80	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/5/2024	PO0141057	JOHN COKER	\$400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/5/2024	PO0141056	HIED INC	\$707.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/5/2024	PO0141056	HIED INC	\$707.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/5/2024	PO0141056	HIED INC	\$707.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/5/2024	PO0141055	ELLIOTT ELECTRIC SUPPLY INC	\$1,470.70	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/5/2024	PO0141054	SUMMUS INDUSTRIES, INC. (Dell)	\$33.73	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/5/2024	PO0141053	ADIDAS AMERICA INC.	\$1,985.00	Upon Delivery	Uniforms	Prime Source	Best Value
4/5/2024	PO0141052	AGRON, INC	\$750.00	Upon Delivery	Uniforms	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (April 1, 2024 - April 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/5/2024	PO0141051	POSSIBLE MISSIONS INC.	\$1,138.41	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
4/5/2024	PO0141050	HIED INC	\$7,063.85	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/5/2024	PO0141049	SUMMUS INDUSTRIES, INC. (Dell)	\$117.90	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/5/2024	PO0141048	Summus Industries, Inc. (VWR)	\$296.87	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
4/5/2024	PO0141047	TODAYS BUSINESS SOLUTIONS	\$146.70	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/5/2024	PO0141046	SOUTHWEST CONTRACT, INC.	\$23,820.00	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
4/5/2024	PO0141045	CONSOLIDUS, LLC	\$647.90	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/5/2024	PO0141044	PERFORMANCE MECHANICAL INC	\$3,210.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/5/2024	PO0141043	MASSENGALE ARMATURE WORKS, INC	\$1,970.25	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/5/2024	PO0141042	TEXAS 33 CUSTOM WELDING LLC	\$2,448.90	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
4/5/2024	PO0141041	TANGO CARD, INC	\$480.00	Upon Delivery	Participant Support Other	Prime Source	Best Value
4/5/2024	PO0141040	LOCKSHOP, INC DBA ALERT LOCK & KEY	\$665.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/5/2024	PO0141039	DAVID CARRILLO	\$6,000.00	Upon Delivery	Installation Charges	Prime Source	Best Value
4/5/2024	PO0141038	SAN ANTONIO INDUSTRIAL SUPPLY	\$149.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/5/2024	PO0141037	ALLIED HIGH TECH PRODUCTS INC	\$3,121.86	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/5/2024	PO0141037	ALLIED HIGH TECH PRODUCTS INC	\$3,121.86	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/5/2024	PO0141036	AMERICAN TYPE CULTURE COLLECTION (ATCC)	\$919.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/5/2024	PO0141035	SIGMA-ALDRICH INC	\$35.20	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/5/2024	PO0141034	ABCAM INC	\$1,325.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/5/2024	PO0141033	SIGMA-ALDRICH INC	\$808.60	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/5/2024	PO0141032	BECKMAN COULTER, INC.	\$4,910.14	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/5/2024	PO0141031	SUMMUS INDUSTRIES, INC.	\$64.50	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/5/2024	PO0141030	BURGOON CO.	\$2,140.71	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/5/2024	PO0141029	TODAYS BUSINESS SOLUTIONS	\$523.20	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/5/2024	PO0141028	EAB	\$35,959.04	Upon Delivery	Dues Prof Membership	Other Types	Exempt Purchase
4/5/2024	PO0141027	GRADUWAY INC.	\$44,500.02	Upon Delivery	Telecomm Other Srv Charges	Competitive	Competitively Bid
4/6/2024	PO0141083	BURGOON CO.	\$14.68	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/6/2024	PO0141082	SYNOPSIS INC	\$3,000.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/6/2024	PO0141081	ROGERS ATHLETIC CO	\$4,530.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
4/7/2024	PO0141085	RAPTURE GRAPHICS, INC.	\$111.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/7/2024	PO0141084	SANTA CRUZ BIOTECHNOLOGY INC	\$323.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/8/2024	PO0141146	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$104.90	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/8/2024	PO0141145	MCMMASTER-CARR SUPPLY COMPANY	\$121.24	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/8/2024	PO0141144	POSSIBLE MISSIONS INC.	\$967.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/8/2024	PO0141143	THE PRESTIGIOUS MARK, INC	\$8,864.00	Upon Delivery	Promotional Items	Prime Source	Best Value
4/8/2024	PO0141142	FOUR SEASONS PROMOTIONS, LLC	\$574.75	Upon Delivery	Promotional Items	Prime Source	Best Value
4/8/2024	PO0141141	SCREENSTEPS, INC.	\$998.18	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/8/2024	PO0141140	Summus Industries, Inc. (VWR)	\$4.14	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
4/8/2024	PO0141139	FOUR SEASONS PROMOTIONS, LLC	\$700.00	Upon Delivery	Promotional Items	Prime Source	Best Value
4/8/2024	PO0141138	SUMMUS INDUSTRIES, INC. (Dell)	\$3,413.44	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/8/2024	PO0141137	COHERENT NA, INC	\$15,500.00	Upon Delivery	Maint Repair Equipment	Exclusive Acquisition	Best Value
4/8/2024	PO0141136	B & H FOTO & ELECTRONICS CORP	\$1,091.66	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/8/2024	PO0141135	PAINTED ROCK, LLC	\$243.21	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
4/8/2024	PO0141134	JF FILTRATION	\$698.32	Upon Delivery	Maint Repair Equipment	Group Purchase	Best Value
4/8/2024	PO0141133	TORMAX TECHNOLOGIES, INC.	\$1,003.71	Upon Delivery	Maint Repair Buildings	Competitive	Best Value
4/8/2024	PO0141132	SUMMUS INDUSTRIES, INC. (Dell)	\$1,475.31	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/8/2024	PO0141131	TILLER AUTOMOTIVE INC	\$2,016.57	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/8/2024	PO0141130	THE PRESTIGIOUS MARK, INC	\$1,035.16	Upon Delivery	Promotional Items	Prime Source	Best Value
4/8/2024	PO0141129	C.C. CREATIONS, LTD.	\$795.00	Upon Delivery	Promotional Items	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (April 1, 2024 - April 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/8/2024	PO0141128	MICROMERITICS INSTRUMENT CORPORATION	\$82.52	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/8/2024	PO0141127	TODAYS BUSINESS SOLUTIONS	\$130.63	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/8/2024	PO0141126	HIED INC	\$2,387.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/8/2024	PO0141125	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$690.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/8/2024	PO0141124	BENJAMIN GRIFFITH	\$343.00	Upon Delivery	Performers Fees	Prime Source	Best Value
4/8/2024	PO0141123	FM:SYSTEMS GROUP, LLC	\$4,000.00	Upon Delivery	Computer Software Expensed	Competitive	Best Value
4/8/2024	PO0141122	QIAGEN, INC.	\$1,216.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/8/2024	PO0141121	MCMMASTER-CARR SUPPLY COMPANY	\$360.86	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/8/2024	PO0141120	SOLID STATE COOLING SYSTEMS INC	\$300.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/8/2024	PO0141119	THORLABS INC	\$763.38	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/8/2024	PO0141118	COMBI-BLOCKS INC	\$137.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/8/2024	PO0141117	THORLABS INC	\$1,358.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/8/2024	PO0141116	POSSIBLE MISSIONS INC.	\$230.77	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/8/2024	PO0141115	POSSIBLE MISSIONS INC.	\$41.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/8/2024	PO0141114	PROTECH INTERNATIONAL INC	\$745.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/8/2024	PO0141113	POSSIBLE MISSIONS INC.	\$357.60	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/8/2024	PO0141112	BIO-RAD LABORATORIES, INC.	\$454.70	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/8/2024	PO0141111	BECKMAN COULTER, INC.	\$1,000.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/8/2024	PO0141110	JRE GOLF CARS LLC	\$764.57	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/8/2024	PO0141109	BIG HOUSE SOUND, INC.	\$2,149.10	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/8/2024	PO0141108	INTEGRITY PIPING SERVICES LLC.	\$6,915.14	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/8/2024	PO0141107	BURGOON CO.	\$1,507.88	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/8/2024	PO0141106	SHELTON KELLER GROUP	\$3,606.47	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/8/2024	PO0141105	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$4,937.22	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/8/2024	PO0141104	CHEMGLASS LIFE SCIENCES LLC	\$1,521.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/8/2024	PO0141102	OHMAN ENTERPRISES, LLC	\$1,285.75	Upon Delivery	Official Occasion Student	Prime Source	Best Value
4/8/2024	PO0141101	TODAYS BUSINESS SOLUTIONS	\$107.47	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/8/2024	PO0141100	RSW TECHNOLOGIES, INC.	\$6,200.10	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/8/2024	PO0141099	NATASHA DIAZ	\$695.00	Upon Delivery	Official Occasion	Prime Source	Best Value
4/8/2024	PO0141098	VRL - MARYLAND, LLC	\$237.20	Upon Delivery	Purchased Contract/Temp Srvcs	Prime Source	Best Value
4/8/2024	PO0141097	SIGMA-ALDRICH INC	\$51.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/8/2024	PO0141096	HIED INC	\$11,804.50	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/8/2024	PO0141096	HIED INC	\$11,804.50	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/8/2024	PO0141095	YNIS, INC	\$69.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/8/2024	PO0141094	SUMMUS INDUSTRIES, INC.	\$39.21	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/8/2024	PO0141093	CADENCE DESIGN SYSTEMS INC	\$4,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/8/2024	PO0141092	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$1,731.00	Upon Delivery	Promotional Items	Prime Source	Best Value
4/8/2024	PO0141091	BURGOON CO.	\$2,577.58	Upon Delivery	Roadway Supplies	Prime Source	Best Value
4/8/2024	PO0141090	PROMEGA CORPORATION	\$221.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/8/2024	PO0141089	POSSIBLE MISSIONS INC.	\$1,685.90	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/8/2024	PO0141088	ADVANCED CELL DIAGNOSTICS, INC.	\$2,592.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/8/2024	PO0141087	C.C. CREATIONS, LTD.	\$437.30	Upon Delivery	Uniforms	Prime Source	Best Value
4/8/2024	PO0141086	MISSION RESTAURANT SUPPLY COMPANY	\$844.45	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/9/2024	PO0141221	POSSIBLE MISSIONS INC.	\$2,090.49	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/9/2024	PO0141220	POSSIBLE MISSIONS INC.	\$916.69	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/9/2024	PO0141219	POSSIBLE MISSIONS INC.	\$123.69	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/9/2024	PO0141218	POSSIBLE MISSIONS INC.	\$712.67	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/9/2024	PO0141218	POSSIBLE MISSIONS INC.	\$712.67	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/9/2024	PO0141217	Summus Industries, Inc. (VWR)	\$146.66	Upon Delivery	Chemicals & Gases	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (April 1, 2024 - April 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/9/2024	PO0141216	ALTERMAN INC	\$424.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/9/2024	PO0141215	TEXAS AIRSYSTEMS LLC	\$569,781.00	Upon Delivery	Remodeling Of Bldg Ut	Group Purchase	Best Value
4/9/2024	PO0141214	GAMRY INSTRUMENTS	\$265.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/9/2024	PO0141213	SIGMA-ALDRICH INC	\$212.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/9/2024	PO0141212	POSSIBLE MISSIONS INC.	\$1,560.58	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/9/2024	PO0141211	POSSIBLE MISSIONS INC.	\$753.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/9/2024	PO0141210	Summus Industries, Inc. (VWR)	\$176.68	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/9/2024	PO0141209	PAPE-DAWSON CONSULTING ENGINEERS, LLC	\$80,800.00	Upon Delivery	Other Professional Services	Competitive	Best Value
4/9/2024	PO0141208	HURON CONSULTING SERVICES, LLC	\$45,000.00	Upon Delivery	Consultants Other	Group Purchase	Best Value
4/9/2024	PO0141207	LIFE TECHNOLOGIES CORPORATION	\$958.60	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/9/2024	PO0141206	PARCHMENT LLC	\$150,000.02	Upon Delivery	Data Processing Serv	Exclusive Acquisition	Best Value
4/9/2024	PO0141205	POSSIBLE MISSIONS INC.	\$47.96	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/9/2024	PO0141204	Summus Industries, Inc. (VWR)	\$689.26	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/9/2024	PO0141203	POSSIBLE MISSIONS INC.	\$1,341.04	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/9/2024	PO0141202	CAROLINA BIOLOGICAL SUPPLY CO.	\$185.16	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/9/2024	PO0141201	JAY JAWOROWSKI	\$2,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/9/2024	PO0141200	BIG STAR BRANDING	\$427.45	Upon Delivery	Promotional Items	Prime Source	Best Value
4/9/2024	PO0141199	B & H FOTO & ELECTRONICS CORP	\$4,556.90	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/9/2024	PO0141199	B & H FOTO & ELECTRONICS CORP	\$4,556.90	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/9/2024	PO0141198	HIED INC	\$346.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/9/2024	PO0141197	TODAYS BUSINESS SOLUTIONS	\$26.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/9/2024	PO0141194	POSSIBLE MISSIONS INC.	\$440.93	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/9/2024	PO0141191	PPG ARCHITECTURAL COATINGS	\$114.71	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/9/2024	PO0141190	BURGOON CO.	\$3,395.50	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/9/2024	PO0141189	ESPERANZA PEACE AND JUSTICE CENTER	\$800.00	Upon Delivery	Official Occasion	Prime Source	Best Value
4/9/2024	PO0141188	OUR LADY OF THE LAKE	\$500.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
4/9/2024	PO0141187	ELITE PRINT STUDIOS, LLC	\$100.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
4/9/2024	PO0141186	ELITE PRINT STUDIOS, LLC	\$45.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/9/2024	PO0141185	SHADES OF PAPER, INC.	\$1,072.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/9/2024	PO0141184	CELL SIGNALING TECHNOLOGY INC	\$2,653.56	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/9/2024	PO0141183	POSSIBLE MISSIONS INC.	\$3,383.57	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/9/2024	PO0141182	EMD MILLIPORE CORP. -NORTH AMERICA	\$898.80	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/9/2024	PO0141181	SANTA CRUZ BIOTECHNOLOGY INC	\$345.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/9/2024	PO0141180	ADDGENE INC	\$110.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/9/2024	PO0141180	ADDGENE INC	\$110.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/9/2024	PO0141179	BURGOON CO.	\$3,975.49	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/9/2024	PO0141178	B & H Foto & Electronics Corp.	\$2,299.34	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/9/2024	PO0141177	COSMO AUDIO VISUAL	\$3,100.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/9/2024	PO0141176	4IMPRINT INC	\$356.78	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
4/9/2024	PO0141175	POSSIBLE MISSIONS INC.	\$80.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/9/2024	PO0141174	BURGOON CO.	\$70.08	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/9/2024	PO0141173	JF FILTRATION	\$532.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/9/2024	PO0141172	TODAYS BUSINESS SOLUTIONS	\$104.14	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/9/2024	PO0141171	BEACON MEDAES LLC	\$2,118.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/9/2024	PO0141170	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$121,340.00	Upon Delivery	Cleaning Services	Competitive	Best Value
4/9/2024	PO0141169	POSSIBLE MISSIONS INC.	\$958.39	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/9/2024	PO0141168	POSSIBLE MISSIONS INC.	\$533.64	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/9/2024	PO0141167	POSSIBLE MISSIONS INC.	\$642.56	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/9/2024	PO0141167	POSSIBLE MISSIONS INC.	\$642.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (April 1, 2024 - April 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/9/2024	PO0141166	Summus Industries, Inc. (VWR)	\$496.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/9/2024	PO0141165	POSSIBLE MISSIONS INC.	\$1,001.86	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/9/2024	PO0141165	POSSIBLE MISSIONS INC.	\$1,001.86	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/9/2024	PO0141164	POSSIBLE MISSIONS INC.	\$1,084.64	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/9/2024	PO0141163	STORM WATER ACTIVATION AND MAINTENANCE	\$10,990.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/9/2024	PO0141162	Summus Industries, Inc. (VWR)	\$70.89	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/9/2024	PO0141161	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$881.92	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/9/2024	PO0141160	LYNWOOD BUILDING MATERIALS INC	\$107.88	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/9/2024	PO0141159	CITY ELECTRIC SUPPLY	\$377.12	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/9/2024	PO0141158	HPAM SIGN PRO, LLC	\$1,457.50	Upon Delivery	Uniforms	Prime Source	Best Value
4/9/2024	PO0141157	SIGMA-ALDRICH INC	\$794.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/9/2024	PO0141156	LIFE TECHNOLOGIES CORPORATION	\$3,008.35	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/9/2024	PO0141155	AGILENT TECHNOLOGIES, INC.	\$551.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/9/2024	PO0141154	POSSIBLE MISSIONS INC.	\$1,280.78	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/9/2024	PO0141153	POSSIBLE MISSIONS INC.	\$326.88	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/9/2024	PO0141152	JACKSON LABORATORY	\$406.98	Upon Delivery	Animals	Prime Source	Best Value
4/9/2024	PO0141151	NOVUS BIOLOGICALS LLC	\$444.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/9/2024	PO0141150	ELMI NORTH AMERICA, LLC	\$3,171.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/9/2024	PO0141149	POSSIBLE MISSIONS INC.	\$4,920.51	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/9/2024	PO0141148	WORLDSTRIDES-SKYS THE LIMIT	\$83,975.00	Upon Delivery	Travel Student Foreign	Exclusive Acquisition	Best Value
4/9/2024	PO0141147	JF FILTRATION	\$3,585.05	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/9/2024	ATF0000816	GARCIA ART GLASS INC	\$155.25	Upon Delivery	Official Occasion	Prime Source	Best Value
4/9/2024	ATF0000815	GARCIA ART GLASS INC	\$1,350.00	Upon Delivery	Official Occasion	Prime Source	Best Value
4/9/2024	ATF0000814	GARCIA ART GLASS INC	\$135.00	Upon Delivery	Official Occasion	Prime Source	Best Value
4/9/2024	ATF0000813	ESTEPHANY MARTINEZ	\$2,200.00	Upon Delivery	Official Occasion Catering	Prime Source	Best Value
4/10/2024	PO0141297	UAV SYSTEMS INTERNATIONAL INC	\$7,004.91	Upon Delivery	Motor Vehicles Other	Prime Source	Best Value
4/10/2024	PO0141296	SUMMUS INDUSTRIES, INC.	\$120.30	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/10/2024	PO0141295	TODAYS BUSINESS SOLUTIONS	\$770.02	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/10/2024	PO0141294	4IMPRINT INC	\$2,124.82	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
4/10/2024	PO0141293	TODAYS BUSINESS SOLUTIONS	\$150.66	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/10/2024	PO0141292	VECTORBUILDER, INC	\$697.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/10/2024	PO0141291	ELLIOTT ELECTRIC SUPPLY INC	\$5,060.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/10/2024	PO0141290	BLICK ART MATERIALS LLC	\$578.83	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/10/2024	PO0141289	SMITHPRINT II, INC	\$899.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
4/10/2024	PO0141288	ELIJAH USHERY	\$450.00	Upon Delivery	Official Occasion	Prime Source	Best Value
4/10/2024	PO0141287	RAISA MELENDEZ TARDI	\$450.00	Upon Delivery	Official Occasion	Prime Source	Best Value
4/10/2024	PO0141286	BLAIR THORNTON	\$450.00	Upon Delivery	Official Occasion	Prime Source	Best Value
4/10/2024	PO0141285	LORENA CARDENAS	\$450.00	Upon Delivery	Official Occasion	Prime Source	Best Value
4/10/2024	PO0141284	ANDREW BARCUS	\$450.00	Upon Delivery	Official Occasion	Prime Source	Best Value
4/10/2024	PO0141283	SUZANNE ARMSTRONG	\$450.00	Upon Delivery	Official Occasion	Prime Source	Best Value
4/10/2024	PO0141282	HIED INC	\$469.90	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/10/2024	PO0141281	ACADEMIC LANGUAGE INSTITUTE	\$63,000.00	Upon Delivery	Trvl Student Non Empl	Other Types	Exempt Purchase
4/10/2024	PO0141280	ALTERMAN INC	\$424.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/10/2024	PO0141279	DBA: ROBERT F. BARNES CUSTOMS BROKER	\$203.18	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
4/10/2024	PO0141278	POSSIBLE MISSIONS INC.	\$257.08	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/10/2024	PO0141277	Summus Industries, Inc. (VWR)	\$3,164.21	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/10/2024	PO0141276	POSSIBLE MISSIONS INC.	\$455.67	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/10/2024	PO0141275	CELL LINE GENETICS, INC.	\$950.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/10/2024	PO0141274	QIAGEN, INC.	\$1,064.59	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (April 1, 2024 - April 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/10/2024	PO0141273	LIFE TECHNOLOGIES CORPORATION	\$2,671.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/10/2024	PO0141272	TODAYS BUSINESS SOLUTIONS	\$472.41	Upon Delivery	Office/Computer Supplies	Group Purchase	Best Value
4/10/2024	PO0141271	MICHAEL JOHNSON	\$300.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/10/2024	PO0141270	SUMMUS INDUSTRIES, INC.	\$39.51	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/10/2024	PO0141269	BELDON ROOFING & REMODELING CO.	\$2,060.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/10/2024	PO0141268	FERGUSON ENTERPRISES, LLC	\$3,800.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/10/2024	PO0141267	MCMMASTER-CARR SUPPLY COMPANY	\$2,286.25	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/10/2024	PO0141266	STERLITECH CORPORATION	\$414.14	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/10/2024	PO0141265	POSSIBLE MISSIONS INC.	\$995.37	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/10/2024	PO0141264	POSSIBLE MISSIONS INC.	\$139.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/10/2024	PO0141263	POSSIBLE MISSIONS INC.	\$85.68	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/10/2024	PO0141262	HACH COMPANY	\$1,460.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/10/2024	PO0141261	HANNA INSTRUMENTS, INC.	\$528.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/10/2024	PO0141260	QIAGEN, INC.	\$465.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/10/2024	PO0141259	GAMRY INSTRUMENTS	\$96.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/10/2024	PO0141258	IDEXX DISTRIBUTION, INC.	\$2,026.26	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/10/2024	PO0141257	IDEXX DISTRIBUTION, INC.	\$2,516.49	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/10/2024	PO0141256	COMBI-BLOCKS INC	\$63.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/10/2024	PO0141255	BRIGGS INDUSTRIAL SOLUTIONS INC	\$17,350.00	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
4/10/2024	PO0141254	EUROFINS GENOMICS, LLC	\$1,000.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/10/2024	PO0141253	COSMO ELECTRIC SERVICES	\$2,100.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/10/2024	PO0141252	JRE GOLF CARS LLC	\$32.95	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/10/2024	PO0141251	POSSIBLE MISSIONS INC.	\$442.74	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/10/2024	PO0141250	AIRGAS USA LLC	\$644.94	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/10/2024	PO0141249	LAB ANIMAL SUPPLIES, INC	\$2,717.00	Upon Delivery	Farm,Ranch,Nursery Supplies	Prime Source	Best Value
4/10/2024	PO0141249	LAB ANIMAL SUPPLIES, INC	\$2,717.00	Upon Delivery	Food for Research	Prime Source	Best Value
4/10/2024	PO0141249	LAB ANIMAL SUPPLIES, INC	\$2,717.00	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
4/10/2024	PO0141248	TODAYS BUSINESS SOLUTIONS	\$23.80	Upon Delivery	Medical Supplies	Group Purchase	Best Value
4/10/2024	PO0141247	PASCO SCIENTIFIC	\$438.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/10/2024	PO0141246	AVALON MOTOR COACHES LLC	\$9,377.00	Upon Delivery	Trvl Student Non Empl	Prime Source	Best Value
4/10/2024	PO0141245	NATIONAL ASSOCIATION OF LEGAL ASSISTANTS	\$400.00	Upon Delivery	Trvl Student Non Empl	Prime Source	Best Value
4/10/2024	PO0141244	BIG STAR BRANDING	\$236.70	Upon Delivery	Promotional Items	Prime Source	Best Value
4/10/2024	PO0141243	BEST BUY FOR BUSINESS, LP	\$647.97	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/10/2024	PO0141242	ADIDAS AMERICA INC.	\$67.50	Upon Delivery	Uniforms	Prime Source	Best Value
4/10/2024	PO0141241	ADIDAS AMERICA INC.	\$677.50	Upon Delivery	Uniforms	Prime Source	Best Value
4/10/2024	PO0141240	TODAYS BUSINESS SOLUTIONS	\$44.14	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/10/2024	PO0141239	SUMMUS INDUSTRIES, INC.	\$62.65	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/10/2024	PO0141238	TODAYS BUSINESS SOLUTIONS	\$26.91	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/10/2024	PO0141237	TODAYS BUSINESS SOLUTIONS	\$157.39	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/10/2024	PO0141236	TODAYS BUSINESS SOLUTIONS	\$121.26	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/10/2024	PO0141235	FISHER SCIENTIFIC COMPANY LLC	\$98.87	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/10/2024	PO0141234	ELECTRA LINK, INC.	\$4,846.04	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/10/2024	PO0141233	EL PASO COMMUNITY COLLEGE	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/10/2024	PO0141232	PHILADELPHIA GRATING CO., INC.	\$3,270.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/10/2024	PO0141231	CANA KIT CORPORATION	\$356.85	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/10/2024	PO0141230	TODAYS BUSINESS SOLUTIONS	\$137.92	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/10/2024	PO0141230	TODAYS BUSINESS SOLUTIONS	\$137.92	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/10/2024	PO0141229	Summus Industries, Inc. (VWR)	\$40.58	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/10/2024	PO0141228	VECTORBUILDER, INC	\$368.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (April 1, 2024 - April 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/10/2024	PO0141227	4IMPRINT INC	\$576.38	Upon Delivery	Promotional Items	Prime Source	Best Value
4/10/2024	PO0141226	SUMMUS INDUSTRIES, INC. (Dell)	\$2,789.16	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/10/2024	PO0141225	TODAYS BUSINESS SOLUTIONS	\$99.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/10/2024	PO0141224	VANTAGE PUMP & COMPRESSOR INC	\$12,333.98	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/10/2024	PO0141223	ENV SERVICES INC	\$1,099.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/10/2024	PO0141222	ENV SERVICES INC	\$1,770.83	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/11/2024	PO0141344	JRE GOLF CARS LLC	\$321.08	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/11/2024	PO0141343	POSSIBLE MISSIONS INC.	\$47.24	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
4/11/2024	PO0141342	THE CERAMIC SHOP LLC	\$1,159.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/11/2024	PO0141341	CONFERENCE TECHNOLOGIES, INC.	\$782.99	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
4/11/2024	PO0141340	SAN ANTONIO INDUSTRIAL SUPPLY	\$5,806.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/11/2024	PO0141339	YNIS, INC	\$376.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/11/2024	PO0141338	POSSIBLE MISSIONS INC.	\$250.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/11/2024	PO0141337	POSSIBLE MISSIONS INC.	\$25.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/11/2024	PO0141336	ENAMINE US INC	\$118.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/11/2024	PO0141335	GENO TECHNOLOGY INC.	\$531.98	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/11/2024	PO0141334	LIFE TECHNOLOGIES CORPORATION	\$40.94	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/11/2024	PO0141333	MCMMASTER-CARR SUPPLY COMPANY	\$31.65	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/11/2024	PO0141332	Summus Industries, Inc. (VWR)	\$541.68	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/11/2024	PO0141331	TODAYS BUSINESS SOLUTIONS	\$105.50	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/11/2024	PO0141330	POSSIBLE MISSIONS INC.	\$1,952.49	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/11/2024	PO0141329	Summus Industries, Inc. (VWR)	\$1,131.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/11/2024	PO0141328	CATERING BY PEDROTTI	\$2,500.00	Upon Delivery	Official Occasion	Prime Source	Best Value
4/11/2024	PO0141327	BURGOON CO.	\$769.53	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/11/2024	PO0141326	H-E-B LP	\$1,252.71	Upon Delivery	Official Occasion Student	Prime Source	Best Value
4/11/2024	PO0141325	BIOMEDICAL SOLUTIONS INC	\$139.29	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/11/2024	PO0141324	SIGMA-ALDRICH INC	\$3,142.40	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/11/2024	PO0141323	EAGLE CHRISTIAN TOURS	\$3,852.00	Upon Delivery	Participant NonStudnt Travel	Prime Source	Best Value
4/11/2024	PO0141322	SYNERGY BUILDERS CONSULTING, LLC	\$10,418.16	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/11/2024	PO0141321	PAUL VALLEJO	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/11/2024	PO0141320	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$103.07	Upon Delivery	Awards Empl Non Cash	Prime Source	Best Value
4/11/2024	PO0141320	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$103.07	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/11/2024	PO0141319	ALAMO TEES & ADVERTISING	\$1,564.80	Upon Delivery	Promotional Items	Prime Source	Best Value
4/11/2024	PO0141318	POSSIBLE MISSIONS INC.	\$66.66	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/11/2024	PO0141316	HUBSPOT INC	\$3,780.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/11/2024	PO0141315	JRE GOLF CARS LLC	\$877.70	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/11/2024	PO0141314	BURGOON CO.	\$181.85	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/11/2024	PO0141314	BURGOON CO.	\$181.85	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/11/2024	PO0141313	TODAYS BUSINESS SOLUTIONS	\$630.90	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/11/2024	PO0141312	SAMANTHA ALTAMIRANO	\$450.00	Upon Delivery	Official Occasion	Prime Source	Best Value
4/11/2024	PO0141311	MARY LUSTRI	\$450.00	Upon Delivery	Official Occasion	Prime Source	Best Value
4/11/2024	PO0141310	JACKSON LABORATORY	\$415.42	Upon Delivery	Animals	Prime Source	Best Value
4/11/2024	PO0141309	RSW TECHNOLOGIES, INC.	\$1,742.35	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/11/2024	PO0141308	TODAYS BUSINESS SOLUTIONS	\$31.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/11/2024	PO0141307	LUMIVERO, LLC	\$1,019.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/11/2024	PO0141306	HIED INC	\$2,518.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/11/2024	PO0141306	HIED INC	\$2,518.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/11/2024	PO0141305	B & H FOTO & ELECTRONICS CORP	\$334.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/11/2024	PO0141304	SAN ANTONIO INDUSTRIAL SUPPLY	\$100.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (April 1, 2024 - April 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/11/2024	PO0141303	WINSTON WATER COOLER LTD	\$83.13	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/11/2024	PO0141302	SAN ANTONIO INDUSTRIAL SUPPLY	\$60.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/11/2024	PO0141301	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$962.72	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/11/2024	PO0141300	TODAYS BUSINESS SOLUTIONS	\$2,992.28	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/11/2024	PO0141299	VECTORBUILDER, INC	\$964.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/11/2024	PO0141298	SIGMA-ALDRICH INC	\$941.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/12/2024	PO0141378	HPAM SIGN PRO, LLC	\$3,724.50	Upon Delivery	Promotional Items	Prime Source	Best Value
4/12/2024	PO0141377	OHMAN ENTERPRISES, LLC	\$1,120.00	Upon Delivery	Awards Empl Non Cash	Prime Source	Best Value
4/12/2024	PO0141376	CDW GOVERNMENT LLC	\$1,609.56	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/12/2024	PO0141375	TODAYS BUSINESS SOLUTIONS	\$465.07	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/12/2024	PO0141374	SUMMUS INDUSTRIES, INC.	\$121.03	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/12/2024	PO0141373	I. MILLER PRECISION OPTICAL INSTRUMENTS,	\$3,258.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/12/2024	PO0141372	SIMPLR, INC.	\$36,779.40	Upon Delivery	Computer Software Expensed	Exclusive Acquisition	Best Value
4/12/2024	PO0141371	MCMMASTER-CARR SUPPLY COMPANY	\$77.92	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/12/2024	PO0141370	TODAYS BUSINESS SOLUTIONS	\$52.77	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/12/2024	PO0141369	SMITHPRINT II, INC	\$559.00	Upon Delivery	Official Occasion	Prime Source	Best Value
4/12/2024	PO0141368	HIED INC	\$589.90	Upon Delivery	Computer Equip & Parts Exp'd		Best Value
4/12/2024	PO0141367	CHUY'S OPCO, INC.	\$878.05	Upon Delivery	Official Occasion	Prime Source	Best Value
4/12/2024	PO0141366	BECTON DICKINSON AND COMPANY	\$14,999.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/12/2024	PO0141365	POSSIBLE MISSIONS INC.	\$1,265.75	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/12/2024	PO0141364	TODAYS BUSINESS SOLUTIONS	\$321.81	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/12/2024	PO0141362	AMERICAN REGISTRY FOR INTERNET NUMBERS	\$200.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/12/2024	PO0141360	SUMMUS INDUSTRIES, INC. (Dell)	\$7,486.97	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/12/2024	PO0141360	SUMMUS INDUSTRIES, INC. (Dell)	\$7,486.97	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/12/2024	PO0141358	SIGMA-ALDRICH INC	\$16.83	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/12/2024	PO0141357	SAN ANTONIO INDUSTRIAL SUPPLY	\$149.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/12/2024	PO0141356	ARTICULATE GLOBAL, LLC	\$1,398.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/12/2024	PO0141355	BIOLEGEND INC	\$362.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/12/2024	PO0141354	BIONOMICS, INC.	\$3,000.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/12/2024	PO0141353	PB PARENT HOLDCO, LP D/B/A PYE-BARKER FI	\$1,825.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/12/2024	PO0141352	WORLD WIDE TECHNOLOGY	\$89,789.00	Upon Delivery	Other Professional Services	Exclusive Acquisition	Emergency Purchase
4/12/2024	PO0141351	BURGOON CO.	\$462.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/12/2024	PO0141350	BIO-RAD LABORATORIES, INC.	\$78.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/12/2024	PO0141349	ALTUM INTERNATIONAL INC.	\$820.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/12/2024	PO0141348	POSSIBLE MISSIONS INC.	\$769.58	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/12/2024	PO0141347	SYNDAVER LABS, INC.	\$19,318.95	Upon Delivery	Parts-Furnishings & Equip	Exclusive Acquisition	Best Value
4/12/2024	PO0141346	BSN SPORTS, LLC	\$2,566.08	Upon Delivery	Athletic Equipment	Prime Source	Best Value
4/12/2024	PO0141345	SUMMUS INDUSTRIES, INC. (Dell)	\$2,645.75	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/12/2024	ATF0000819	LANDAUER INC	\$270.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/12/2024	ATF0000817	ALVIA WARDLAW	\$3,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/13/2024	PO0141381	MORRIS, BRITAIN	\$1,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/13/2024	PO0141380	BURGOON CO.	\$1,310.64	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/13/2024	PO0141379	RENT COLLEGE PADS INC	\$0.01	Upon Delivery	Other Professional Services	Group Purchase	Best Value
4/14/2024	PO0141382	JOBELEPHANT.COM, INC	\$1,185.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/15/2024	PO0141438	SUMMUS INDUSTRIES, INC. (Dell)	\$13.76	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/15/2024	PO0141437	POSSIBLE MISSIONS INC.	\$1,710.24	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/15/2024	PO0141436	SUMMUS INDUSTRIES, INC. (Dell)	\$2,968.26	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/15/2024	PO0141435	PROTECH INTERNATIONAL INC	\$2,530.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/15/2024	PO0141434	ULINE INC	\$2,044.19	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (April 1, 2024 - April 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/15/2024	PO0141433	TODAYS BUSINESS SOLUTIONS	\$713.70	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/15/2024	PO0141432	TODAYS BUSINESS SOLUTIONS	\$61.86	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/15/2024	PO0141431	TODAYS BUSINESS SOLUTIONS	\$390.80	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/15/2024	PO0141430	POSSIBLE MISSIONS INC.	\$190.00	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
4/15/2024	PO0141429	SUMMUS INDUSTRIES, INC. (Dell)	\$1,459.12	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/15/2024	PO0141428	ETON BIOSCIENCE	\$214.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/15/2024	PO0141427	POSSIBLE MISSIONS INC.	\$207.90	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/15/2024	PO0141426	POSSIBLE MISSIONS INC.	\$73.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/15/2024	PO0141425	PODIUM EDUCATION, INC.	\$249,600.00	Upon Delivery	Other Professional Services	Exclusive Acquisition	Best Value
4/15/2024	PO0141424	POSSIBLE MISSIONS INC.	\$962.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/15/2024	PO0141423	SOCIETY OF MANUFACTURING ENGINEERS	\$40,000.00	Upon Delivery	Official Occasion	Other Types	Exempt Purchase
4/15/2024	PO0141422	SHELTON KELLER GROUP	\$1,947.95	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
4/15/2024	PO0141421	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$1,807.32	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
4/15/2024	PO0141420	SHI GOVERNMENT SOLUTIONS INC.	\$936.02	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/15/2024	PO0141419	B & H FOTO & ELECTRONICS CORP	\$689.73	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/15/2024	PO0141418	MCMMASTER-CARR SUPPLY COMPANY	\$668.66	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/15/2024	PO0141417	THOMAS SCIENTIFIC INC	\$212.60	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/15/2024	PO0141416	SILICYCLE INC.	\$392.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/15/2024	PO0141415	CITY ELECTRIC SUPPLY	\$3,046.38	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/15/2024	PO0141414	SERVERMONKEY.COM	\$565.11	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/15/2024	PO0141413	POSSIBLE MISSIONS INC.	\$209.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/15/2024	PO0141412	Summus Industries, Inc. (VWR)	\$40.93	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/15/2024	PO0141411	BURGOON CO.	\$65.59	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/15/2024	PO0141410	POSSIBLE MISSIONS INC.	\$90.76	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/15/2024	PO0141409	POSSIBLE MISSIONS INC.	\$113.31	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/15/2024	PO0141408	HINSHAW, RICHARD	\$1,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/15/2024	PO0141407	VISAUDIO DESIGNS LLC	\$3,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/15/2024	PO0141406	STAPLES INC	\$1,589.97	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/15/2024	PO0141405	BLACKMON MOORING OF TEXAS INC	\$2,187.40	Upon Delivery	Maint Repair Buildings	Group Purchase	Best Value
4/15/2024	PO0141404	THE PRESTIGIOUS MARK, INC	\$849.00	Upon Delivery	Uniforms	Prime Source	Best Value
4/15/2024	PO0141403	VICKIE MONTALTO	\$450.00	Upon Delivery	Official Occasion	Prime Source	Best Value
4/15/2024	PO0141402	TODAYS BUSINESS SOLUTIONS	\$477.65	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/15/2024	PO0141401	SUMMUS INDUSTRIES, INC.	\$73.52	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/15/2024	PO0141400	SUMMUS INDUSTRIES, INC.	\$73.52	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/15/2024	PO0141400	THE WHITING-TURNER CONTRACTING COMPANY	\$33,930.00	Upon Delivery	Construction of Buildings	Competitive	Best Value
4/15/2024	PO0141399	TEXAS LOCK & DOOR CLOSER INC	\$17.04	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/15/2024	PO0141398	POSSIBLE MISSIONS INC.	\$841.43	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/15/2024	PO0141397	SIGMA-ALDRICH INC	\$178.33	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/15/2024	PO0141396	MCMMASTER-CARR SUPPLY COMPANY	\$1,002.19	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/15/2024	PO0141395	WINSTON WATER COOLER LTD	\$61.76	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/15/2024	PO0141394	CONFECTIONERY BITES LLC DBA DAILY SPREAD	\$9,325.00	Upon Delivery	Official Occasion	Prime Source	Best Value
4/15/2024	PO0141393	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,122.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/15/2024	PO0141392	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,200.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/15/2024	PO0141391	SAN ANTONIO INDUSTRIAL SUPPLY	\$100.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/15/2024	PO0141390	SAN ANTONIO INDUSTRIAL SUPPLY	\$40.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/15/2024	PO0141389	SAN ANTONIO INDUSTRIAL SUPPLY	\$170.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/15/2024	PO0141388	BURGOON CO.	\$47.13	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/15/2024	PO0141387	ADVANCED CELL DIAGNOSTICS, INC.	\$1,776.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/15/2024	PO0141386	ABCAM INC	\$1,146.10	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (April 1, 2024 - April 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/15/2024	PO0141385	POSSIBLE MISSIONS INC.	\$2,720.26	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/15/2024	PO0141384	Summus Industries, Inc. (VWR)	\$156.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/15/2024	PO0141383	EUROFINS GENOMICS, LLC	\$52.62	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/16/2024	PO0141503	CONSTRUCTION RENT A FENCE	\$4,110.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/16/2024	PO0141502	ARGUS ENVIRONMENTAL CONSULTANTS, LLC	\$1,488.38	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/16/2024	PO0141501	INDRACO CORP.	\$100.00	Upon Delivery	Cleaning Services	Prime Source	Best Value
4/16/2024	PO0141500	CONFERENCE TECHNOLOGIES, INC.	\$40,006.91	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
4/16/2024	PO0141499	POSSIBLE MISSIONS INC.	\$832.67	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/16/2024	PO0141499	POSSIBLE MISSIONS INC.	\$832.67	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/16/2024	PO0141498	ALL BATTERY CENTERS INC	\$299.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/16/2024	PO0141497	ARROYO INSTRUMENTS LLC	\$560.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/16/2024	PO0141496	MCMMASTER-CARR SUPPLY COMPANY	\$583.50	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/16/2024	PO0141495	DIEGO EMILIO CHAVARRIA ROSAS	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/16/2024	PO0141494	AMERICAN ASSOCIATION OF COLLEGIATE REGIS	\$660.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/16/2024	PO0141493	SMITHPRINT II, INC	\$3,337.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
4/16/2024	PO0141492	POSSIBLE MISSIONS INC.	\$3,654.19	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/16/2024	PO0141491	POSSIBLE MISSIONS INC.	\$604.60	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/16/2024	PO0141490	MATPHIL TECHNOLOGIES, INC.	\$270.76	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/16/2024	PO0141489	SIGMA-ALDRICH INC	\$42.79	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/16/2024	PO0141488	ALEXA CHAMBLEY	\$450.00	Upon Delivery	Official Occasion	Prime Source	Best Value
4/16/2024	PO0141487	POSSIBLE MISSIONS INC.	\$397.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/16/2024	PO0141486	POSSIBLE MISSIONS INC.	\$332.56	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/16/2024	PO0141485	NANOPLUS AMERICA, INC	\$8,395.37	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
4/16/2024	PO0141484	TERRACON CONSULTANTS INC	\$18,775.00	Upon Delivery	Computer Software Expensed	Group Purchase	Best Value
4/16/2024	PO0141483	Summus Industries, Inc. (VWR)	\$975.24	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/16/2024	PO0141482	ALL BATTERY CENTERS INC	\$597.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/16/2024	PO0141481	GENSCRIPT USA INCORPORATED	\$570.84	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/16/2024	PO0141480	LEICA MICROSYSTEMS INC	\$2,676.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/16/2024	PO0141479	POSSIBLE MISSIONS INC.	\$2,249.66	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/16/2024	PO0141478	JRE GOLF CARS LLC	\$471.56	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/16/2024	PO0141477	SIGMA-ALDRICH INC	\$2,163.05	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/16/2024	PO0141476	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/16/2024	PO0141475	CYTOSKELETON INC	\$3,322.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/16/2024	PO0141474	POSSIBLE MISSIONS INC.	\$135.95	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/16/2024	PO0141473	POSSIBLE MISSIONS INC.	\$433.38	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/16/2024	PO0141472	POSSIBLE MISSIONS INC.	\$223.28	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/16/2024	PO0141471	POSSIBLE MISSIONS INC.	\$2,304.96	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/16/2024	PO0141470	Summus Industries, Inc. (VWR)	\$614.94	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/16/2024	PO0141469	BRAY SALES INC	\$3,649.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/16/2024	PO0141468	TODAYS BUSINESS SOLUTIONS	\$135.60	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/16/2024	PO0141467	STOUFFER & ASSOCIATES	\$750.00	Upon Delivery	Appraisal Services	Prime Source	Best Value
4/16/2024	PO0141466	FORD AUDIO VIDEO SYSTEMS	\$17,155.60	Upon Delivery	Remodeling Of Bldg Ut	Group Purchase	Best Value
4/16/2024	PO0141465	CHALYKA ENTERPRISES, LLC	\$911.50	Upon Delivery	Uniforms	Prime Source	Best Value
4/16/2024	PO0141464	STOUFFER & ASSOCIATES	\$2,800.00	Upon Delivery	Appraisal Services	Prime Source	Best Value
4/16/2024	PO0141463	TILLER AUTOMOTIVE INC	\$1,842.58	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/16/2024	PO0141462	TERRA ADVOCATI, INC	\$54,367.43	Upon Delivery	Other Professional Services	Other Types	Exempt Purchase
4/16/2024	PO0141461	SUMMUS INDUSTRIES, INC.	\$59.76	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/16/2024	PO0141460	SHELTON KELLER GROUP	\$2,784.88	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
4/16/2024	PO0141459	FERGUSON ENTERPRISES, LLC	\$1,662.36	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (April 1, 2024 - April 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/16/2024	PO0141458	B & H Foto & Electronics Corp.	\$12,920.51	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/16/2024	PO0141457	HPAM SIGN PRO, LLC	\$1,140.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
4/16/2024	PO0141456	OHMAN ENTERPRISES, LLC	\$1,216.90	Upon Delivery	Official Occasion Student	Prime Source	Best Value
4/16/2024	PO0141455	CHALYKA ENTERPRISES, LLC	\$1,512.65	Upon Delivery	Promotional Items	Prime Source	Best Value
4/16/2024	PO0141454	SUMMUS INDUSTRIES, INC. (Dell)	\$2,438.30	Upon Delivery	Awards Non Employees	Prime Source	Best Value
4/16/2024	PO0141453	SAN TACO LLC	\$515.00	Upon Delivery	Official Occasion	Prime Source	Best Value
4/16/2024	PO0141452	TODAYS BUSINESS SOLUTIONS	\$6.29	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/16/2024	PO0141451	BURGOON CO.	\$153.95	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/16/2024	PO0141450	BURGOON CO.	\$212.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/16/2024	PO0141449	LA FRONTERA LODGING PARTNERS LP	\$0.01	Upon Delivery	Trvl Athl Team Overnight	Exclusive Acquisition	Best Value
4/16/2024	PO0141448	AIRGAS USA LLC	\$119.64	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/16/2024	PO0141447	B & H Foto & Electronics Corp.	\$417.16	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/16/2024	PO0141446	POSSIBLE MISSIONS INC.	\$487.73	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/16/2024	PO0141446	POSSIBLE MISSIONS INC.	\$487.73	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/16/2024	PO0141445	POSSIBLE MISSIONS INC.	\$283.68	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/16/2024	PO0141444	Summus Industries, Inc. (VWR)	\$2,099.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/16/2024	PO0141443	Summus Industries, Inc. (VWR)	\$507.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/16/2024	PO0141442	VICTORY PACKAGING, LP	\$784.68	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
4/16/2024	PO0141441	GENSCRIPT USA INCORPORATED	\$1,363.44	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/16/2024	PO0141440	BURGOON CO.	\$321.92	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/16/2024	PO0141439	JF FILTRATION	\$177.84	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/16/2024	2024-14842	GEV- Global Education Services	\$20,000,000.00	5/1/2024-5/1/2024	StudyAbroad	Not Subject to Competi	Not Applicable
4/17/2024	PO0141549	SUMMUS INDUSTRIES, INC. (Dell)	\$14,506.49	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/17/2024	PO0141549	SUMMUS INDUSTRIES, INC. (Dell)	\$14,506.49	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/17/2024	PO0141548	MAZZELLA LIFTING TECHNOLOGIES,INC.	\$2,519.72	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/17/2024	PO0141547	BURGOON CO.	\$88.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/17/2024	PO0141546	CIRCLE SYSTEMS, INC.	\$399.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/17/2024	PO0141545	POSSIBLE MISSIONS INC.	\$769.43	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/17/2024	PO0141544	STORM WATER ACTIVATION AND MAINTENANCE	\$7,500.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/17/2024	PO0141543	INTEGRA BIOSCIENCES CORPORATION	\$745.18	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/17/2024	PO0141542	JACKSON LABORATORY	\$823.68	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/17/2024	PO0141541	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,318.88	Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
4/17/2024	PO0141540	JDSA I, LTD.	\$84.20	Upon Delivery	Official Occasion	Prime Source	Best Value
4/17/2024	PO0141539	POSSIBLE MISSIONS INC.	\$94.24	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/17/2024	PO0141538	JAMF SOFTWARE LLC	\$999.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/17/2024	PO0141537	POSSIBLE MISSIONS INC.	\$189.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/17/2024	PO0141536	POSSIBLE MISSIONS INC.	\$1,779.30	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/17/2024	PO0141535	POSSIBLE MISSIONS INC.	\$4,157.29	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/17/2024	PO0141534	FORD AUDIO VIDEO SYSTEMS	\$1,574.21	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/17/2024	PO0141533	MAGELLAN PROMOTIONS LLC	\$2,700.00	Upon Delivery	Promotional Items		Best Value
4/17/2024	PO0141532	DOCUMATION INC	\$80.00	Upon Delivery	Fee Others	Prime Source	Best Value
4/17/2024	PO0141532	DOCUMATION INC	\$80.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/17/2024	PO0141531	CLUB COLORS BUYER, LLC	\$394.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/17/2024	PO0141530	THE WATERMARK GROUP, INC.	\$804.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/17/2024	PO0141529	MAGNUM TRAILER MFG CO INC	\$920.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/17/2024	PO0141528	LONESTAR ARMATURE	\$5,307.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/17/2024	PO0141527	TORMAX TECHNOLOGIES, INC.	\$420.00	Upon Delivery	Maint Repair Buildings	Competitive	Best Value
4/17/2024	PO0141526	FORD AUDIO VIDEO SYSTEMS	\$510.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/17/2024	PO0141525	ANIXTER INC.	\$508.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (April 1, 2024 - April 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/17/2024	PO0141524	COMMONWEALTH TRADING COMPUTER CO.	\$152.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/17/2024	PO0141523	TEXAS ASSET PROTECTION	\$144.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/17/2024	PO0141521	THOMPSON BUSINESS FORMS, INC	\$6,094.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/17/2024	PO0141520	SUMMUS INDUSTRIES, INC. (Dell)	\$2,295.00	Upon Delivery	Registration Fees Employee	Prime Source	Best Value
4/17/2024	PO0141519	KRISTI TABER-SMITH	\$400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/17/2024	PO0141518	PURE PARTY ICE, LP	\$1,437.50	Upon Delivery	Official Occasion	Prime Source	Best Value
4/17/2024	PO0141517	H-E-B LP	\$18,197.50	Upon Delivery	Human Subj Paymt-Cash or Equiv	Exclusive Acquisition	Best Value
4/17/2024	PO0141516	TODAYS BUSINESS SOLUTIONS	\$94.96	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/17/2024	PO0141515	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,513.08	Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
4/17/2024	PO0141514	UNIVERSITY TEES	\$8,365.68	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
4/17/2024	PO0141513	ECWID, INC.	\$253.20	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
4/17/2024	PO0141512	PFEIFFER VACUUM INC	\$6,200.00	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
4/17/2024	PO0141511	SOUTH TEXAS BALFOUR	\$30,072.00	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
4/17/2024	PO0141510	FYLA LASER S.L.	\$15,400.00	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
4/17/2024	PO0141509	JOHNSON CONTROLS FIRE PROTECTION LP	\$553.29	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/17/2024	PO0141508	KIMLEY-HORN AND ASSOCIATES, INC	\$29,450.00	Upon Delivery	Maint Repair Grounds	Competitive	Best Value
4/17/2024	PO0141507	ELLIOTT ELECTRIC SUPPLY INC	\$84.07	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/17/2024	PO0141506	ALTERMAN INC	\$212.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/17/2024	PO0141505	Summus Industries, Inc. (VWR)	\$118.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/17/2024	PO0141504	POSSIBLE MISSIONS INC.	\$172.58	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/18/2024	PO0141601	TODAYS BUSINESS SOLUTIONS	\$304.93	Upon Delivery	Office/Computer Supplies	Group Purchase	Best Value
4/18/2024	PO0141600	4IMPRINT INC	\$3,311.23	Upon Delivery	Promotional Items	Prime Source	Best Value
4/18/2024	PO0141599	CHARLIES INVENTORY, INC	\$88.50	Upon Delivery	Medical Supplies	Prime Source	Best Value
4/18/2024	PO0141598	OHMAN ENTERPRISES, LLC	\$138.75	Upon Delivery	Official Occasion Student	Prime Source	Best Value
4/18/2024	PO0141597	TGW SUPERIORCARE MTS LLC DBA SUPERIORCA	\$1,460.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
4/18/2024	PO0141596	TALKSTRATEGY, LLC	\$5,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/18/2024	PO0141595	TEXAS AIRSYSTEMS LLC	\$370,930.00	Upon Delivery	Remodeling Of Bldg Ut	Group Purchase	Best Value
4/18/2024	PO0141594	BIOIVT,LLC	\$460.74	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/18/2024	PO0141593	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals	Prime Source	Best Value
4/18/2024	PO0141592	LITMUS SOFTWARE, INC.	\$14,560.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/18/2024	PO0141591	SOUTHERN BIOTECHNOLOGY ASSOC INC	\$635.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/18/2024	PO0141590	GRAPHPAD SOFTWARE, LLC	\$6,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/18/2024	PO0141589	ADVANCE AUTO PARTS	\$1,193.45	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/18/2024	PO0141588	WAZUKA ACTIVATING CENTER	\$4,505.58	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/18/2024	PO0141587	TODAYS BUSINESS SOLUTIONS	\$561.68	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/18/2024	PO0141586	BURGOON CO.	\$291.61	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/18/2024	PO0141585	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,095.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/18/2024	PO0141584	HIED INC	\$2,299.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/18/2024	PO0141583	HIED INC	\$339.90	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/18/2024	PO0141582	TODAYS BUSINESS SOLUTIONS	\$313.92	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/18/2024	PO0141581	WEBBCO ENTERPRISES, LLC	\$120.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/18/2024	PO0141580	BURGOON CO.	\$1,082.92	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/18/2024	PO0141579	BIG STAR BRANDING	\$4,502.20	Upon Delivery	Promotional Items	Prime Source	Best Value
4/18/2024	PO0141578	CHESNEY MORALES PARTNERS INC	\$39,975.00	Upon Delivery	Remodeling Of Bldg Ut	Competitive	Best Value
4/18/2024	PO0141577	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$217.86	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/18/2024	PO0141576	SUMMUS INDUSTRIES, INC.	\$70.46	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/18/2024	PO0141575	TODAYS BUSINESS SOLUTIONS	\$14.37	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/18/2024	PO0141574	ELECTRA LINK, INC.	\$1,412.68	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/18/2024	PO0141573	PPG ARCHITECTURAL COATINGS	\$132.06	Upon Delivery	Hardware & Materials	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (April 1, 2024 - April 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/18/2024	PO0141572	WESTBROOK METALS INC	\$110.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/18/2024	PO0141571	TILLER AUTOMOTIVE INC	\$862.08	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/18/2024	PO0141570	SUMMUS INDUSTRIES, INC.	\$336.59	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/18/2024	PO0141570	SUMMUS INDUSTRIES, INC.	\$336.59	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/18/2024	PO0141570	SUMMUS INDUSTRIES, INC.	\$336.59	Upon Delivery	Official Occasion	Prime Source	Best Value
4/18/2024	PO0141569	BOULEVARD HOSPITALITY ASSOCIATES, LLC	\$0.01	Upon Delivery	Trvl Athl Team Meals-Lodg PDM	Exclusive Acquisition	Best Value
4/18/2024	PO0141568	HESSSELBEIN TIRE SOUTHWEST	\$667.64	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/18/2024	PO0141567	CHARLES RIVER LABORATORIES, INC.	\$2,923.88	Upon Delivery	Animals	Prime Source	Best Value
4/18/2024	PO0141566	ALAMO ANALYTICAL LABORATORIES, LTD.	\$1,900.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/18/2024	PO0141565	POSSIBLE MISSIONS INC.	\$846.60	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/18/2024	PO0141564	MILTENYI BIOTEC, INC.	\$353.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/18/2024	PO0141563	TACONIC BIOSCIENCES, INC	\$992.00	Upon Delivery	Animals	Prime Source	Best Value
4/18/2024	PO0141562	POSSIBLE MISSIONS INC.	\$2,611.47	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/18/2024	PO0141561	DJO,LLC	\$7,317.50	Upon Delivery	Athletic Equipment	Prime Source	Best Value
4/18/2024	PO0141560	Summus Industries, Inc. (VWR)	\$1,103.91	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/18/2024	PO0141559	AMBEED INC	\$208.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/18/2024	PO0141558	TODAYS BUSINESS SOLUTIONS	\$106.78	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/18/2024	PO0141557	TODAYS BUSINESS SOLUTIONS	\$52.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/18/2024	PO0141556	SUMMUS INDUSTRIES, INC.	\$209.96	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/18/2024	PO0141555	SPILLMAN PHOTO	\$100.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/18/2024	PO0141554	JRE GOLF CARS LLC	\$476.80	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/18/2024	PO0141553	POSSIBLE MISSIONS INC.	\$3,940.76	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/18/2024	PO0141552	POSSIBLE MISSIONS INC.	\$182.09	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/18/2024	PO0141551	Summus Industries, Inc. (VWR)	\$130.64	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/18/2024	PO0141550	TODAYS BUSINESS SOLUTIONS	\$266.65	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/19/2024	PO0141671	PFEIFFER VACUUM INC	\$2,156.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/19/2024	PO0141670	ACROSS INTERNATIONAL LLC	\$3,411.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/19/2024	PO0141669	POSSIBLE MISSIONS INC.	\$88.42	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/19/2024	PO0141669	POSSIBLE MISSIONS INC.	\$88.42	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/19/2024	PO0141668	OAKWOOD PRODUCTS INC	\$140.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/19/2024	PO0141667	LIFE TECHNOLOGIES CORPORATION	\$493.60	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/19/2024	PO0141666	COMBI-BLOCKS INC	\$209.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/19/2024	PO0141665	SIGMA-ALDRICH INC	\$136.28	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/19/2024	PO0141664	GENSCRIPT USA INCORPORATED	\$119.20	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/19/2024	PO0141663	BIOTAGE LLC	\$738.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/19/2024	PO0141662	POSSIBLE MISSIONS INC.	\$44.34	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/19/2024	PO0141661	POSSIBLE MISSIONS INC.	\$678.06	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/19/2024	PO0141660	MCMMASTER-CARR SUPPLY COMPANY	\$1,016.41	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/19/2024	PO0141659	THORLABS INC	\$35.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/19/2024	PO0141658	SIGMA-ALDRICH INC	\$242.60	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/19/2024	PO0141657	POSSIBLE MISSIONS INC.	\$802.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/19/2024	PO0141656	POSSIBLE MISSIONS INC.	\$33.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/19/2024	PO0141655	BURGOON CO.	\$201.77	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/19/2024	PO0141654	SUMMUS INDUSTRIES, INC. (Dell)	\$135.42	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/19/2024	PO0141653	BIOIVT,LLC	\$485.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/19/2024	PO0141652	TODAYS BUSINESS SOLUTIONS	\$1.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/19/2024	PO0141651	TODAYS BUSINESS SOLUTIONS	\$20.68	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/19/2024	PO0141650	SAN ANTONIO INDUSTRIAL SUPPLY	\$3,127.50	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/19/2024	PO0141649	SAN ANTONIO INDUSTRIAL SUPPLY	\$384.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (April 1, 2024 - April 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/19/2024	PO0141648	POSSIBLE MISSIONS INC.	\$139.37	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/19/2024	PO0141647	POSSIBLE MISSIONS INC.	\$606.38	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/19/2024	PO0141646	FORD AUDIO VIDEO SYSTEMS	\$1,973.14	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/19/2024	PO0141645	GHOSTMAIL, LLC	\$1,041.51	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/19/2024	PO0141644	POSSIBLE MISSIONS INC.	\$733.79	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/19/2024	PO0141643	POSSIBLE MISSIONS INC.	\$74.80	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/19/2024	PO0141642	SIGMA-ALDRICH INC	\$2,187.45	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/19/2024	PO0141641	SUMMUS INDUSTRIES, INC. (Dell)	\$7,495.20	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/19/2024	PO0141640	HIED INC	\$4,328.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/19/2024	PO0141639	HIED INC	\$3,068.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/19/2024	PO0141639	HIED INC	\$3,068.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/19/2024	PO0141638	POSSIBLE MISSIONS INC.	\$401.55	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/19/2024	PO0141637	Summus Industries, Inc. (VWR)	\$32.70	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/19/2024	PO0141636	POSSIBLE MISSIONS INC.	\$202.14	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/19/2024	PO0141635	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$4,324.40	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/19/2024	PO0141634	BURGOON CO.	\$645.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/19/2024	PO0141633	Summus Industries, Inc. (VWR)	\$160.16	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/19/2024	PO0141632	BURGOON CO.	\$510.88	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/19/2024	PO0141631	KATHRYN KERSTEN	\$1,500.00	Upon Delivery	Consultants Other	Prime Source	Best Value
4/19/2024	PO0141630	JILL FAULDER	\$29.90	Upon Delivery	Insurance Miscellaneous	Prime Source	Best Value
4/19/2024	PO0141629	AA BLOCKS, LLC	\$466.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/19/2024	PO0141628	JOHNSON CONTROLS FIRE PROTECTION LP	\$146.01	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/19/2024	PO0141627	ADORAMA, INC.	\$4,990.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/19/2024	PO0141626	TODAYS BUSINESS SOLUTIONS	\$443.98	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/19/2024	PO0141625	MWI VETERINARY SUPPLY CO	\$524.34	Upon Delivery	Medical Supplies	Prime Source	Best Value
4/19/2024	PO0141624	ELLIOTT ELECTRIC SUPPLY INC	\$568.92	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/19/2024	PO0141623	B & H Foto & Electronics Corp.	\$2,943.22	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/19/2024	PO0141622	Summus Industries, Inc. (VWR)	\$129.16	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/19/2024	PO0141621	AMERICAN TYPE CULTURE COLLECTION (ATCC)	\$655.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/19/2024	PO0141620	SUMMUS INDUSTRIES, INC. (Dell)	\$661.55	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/19/2024	PO0141619	ALLENTOWN LLC	\$4,045.40	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/19/2024	PO0141618	OMAR NUNEZ-MENDEZ	\$26,624.71	Upon Delivery	Other Professional Services	Other Types	Exempt Purchase
4/19/2024	PO0141617	BURGOON CO.	\$910.46	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/19/2024	PO0141616	INTEGRATED DNA TECHNOLOGIES INC	\$112.98	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/19/2024	PO0141615	CONFERENCE TECHNOLOGIES, INC.	\$6,472.06	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
4/19/2024	PO0141614	SUMMUS INDUSTRIES, INC. (Dell)	\$5,300.20	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/19/2024	PO0141613	BURGOON CO.	\$25.58	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
4/19/2024	PO0141612	SUMMUS INDUSTRIES, INC. (Dell)	\$664.11	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/19/2024	PO0141611	SONY PICTURES CLASSICS	\$250.00	Upon Delivery	Books & Ref Material	Prime Source	Best Value
4/19/2024	PO0141610	BURGOON CO.	\$1,603.16	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/19/2024	PO0141609	TODAYS BUSINESS SOLUTIONS	\$613.63	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/19/2024	PO0141608	TODAYS BUSINESS SOLUTIONS	\$321.77	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/19/2024	PO0141602	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$47,800.00	Upon Delivery	Maint Repair Facilities	Group Purchase	Best Value
4/19/2024	ATF0000824	EDUCATION SERVICE CENTER, REGION 20	\$156.50	Upon Delivery	Rental General Space	Prime Source	Best Value
4/19/2024	ATF0000823	QUEST DIAGNOSTICS CLINICAL LABORATORIES	\$17.78	Upon Delivery	Medical Services	Group Purchase	Best Value
4/19/2024	ATF0000822	QUEST DIAGNOSTICS CLINICAL LABORATORIES	\$19.00	Upon Delivery	Medical Services	Group Purchase	Best Value
4/19/2024	ATF0000821	DBA: TCI AMERICA	\$276.80	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/19/2024	ATF0000820	KELLY WILLIAMS, PHOTOGRAPHER	\$5,250.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/20/2024	PO0141673	MCMMASTER-CARR SUPPLY COMPANY	\$341.33	Upon Delivery	Hardware & Materials	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (April 1, 2024 - April 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/20/2024	PO0141672	TODAYS BUSINESS SOLUTIONS	\$331.03	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/20/2024	PO0141672	TODAYS BUSINESS SOLUTIONS	\$331.03	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/21/2024	PO0141678	ALTERMAN INC	\$212.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/21/2024	PO0141677	POSSIBLE MISSIONS INC.	\$223.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/21/2024	PO0141676	SANTA CRUZ BIOTECHNOLOGY INC	\$1,213.50	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/21/2024	PO0141675	TODAYS BUSINESS SOLUTIONS	\$960.06	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/21/2024	PO0141674	SUMMUS INDUSTRIES, INC.	\$296.94	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/22/2024	PO0141742	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$36,717.50	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
4/22/2024	PO0141741	TODAYS BUSINESS SOLUTIONS	\$185.66	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/22/2024	PO0141740	POSSIBLE MISSIONS INC.	\$1,938.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/22/2024	PO0141739	GENESEE SCIENTIFIC CORP	\$407.76	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/22/2024	PO0141738	POSSIBLE MISSIONS INC.	\$61.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/22/2024	PO0141737	POSSIBLE MISSIONS INC.	\$1,314.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/22/2024	PO0141736	POSSIBLE MISSIONS INC.	\$70.33	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/22/2024	PO0141735	JACKSON LABORATORY	\$164.92	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/22/2024	PO0141734	POSSIBLE MISSIONS INC.	\$430.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/22/2024	PO0141733	ABCAM INC	\$636.85	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/22/2024	PO0141732	BIOTIUM INC	\$211.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/22/2024	PO0141731	SIGMA-ALDRICH INC	\$71.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/22/2024	PO0141730	EDGEWOOD INDEPENDENT SCHOOL DISTRICT	\$3,480.00	Upon Delivery	Rental General Space	Prime Source	Best Value
4/22/2024	PO0141729	4IMPRINT INC	\$736.79	Upon Delivery	Promotional Items	Prime Source	Best Value
4/22/2024	PO0141728	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$16,823.00	Upon Delivery	Fee Others	Group Purchase	Best Value
4/22/2024	PO0141727	YNIS, INC	\$204.90	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
4/22/2024	PO0141726	BURGOON CO.	\$4,345.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/22/2024	PO0141725	LAMBDA, INC.	\$5,399.00	Upon Delivery	Computer Equip Capitalized	Prime Source	Best Value
4/22/2024	PO0141724	TESTFORCE USA, INC.	\$2,187.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/22/2024	PO0141723	SUMMUS INDUSTRIES, INC. (Dell)	\$539.97	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/22/2024	PO0141722	MWI VETERINARY SUPPLY CO	\$148.55	Upon Delivery	Medical Supplies	Prime Source	Best Value
4/22/2024	PO0141721	ENVIGO RMS LLC	\$3,331.50	Upon Delivery	Animals	Prime Source	Best Value
4/22/2024	PO0141720	KLEPAC BROTHERS GREENHOUSES INC	\$562.50	Upon Delivery	Official Occasion Student	Prime Source	Best Value
4/22/2024	PO0141719	SAN ANTONIO INDUSTRIAL SUPPLY	\$590.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/22/2024	PO0141718	ULINE INC	\$110.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/22/2024	PO0141717	HD SUPPLY FACILITIES MAINTENANCE LTD.	\$873.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/22/2024	PO0141716	ANGELA GUNDER	\$50,000.00	Upon Delivery	Consultants Other	Exclusive Acquisition	Best Value
4/22/2024	PO0141715	COVETRUS NORTH AMERICA	\$208.48	Upon Delivery	Medical Supplies	Prime Source	Best Value
4/22/2024	PO0141714	SUMMUS INDUSTRIES, INC.	\$54.39	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/22/2024	PO0141713	HOLDSWORTH & NICHOLAS INC.	\$2,500.00	Upon Delivery	Advertising Services	Prime Source	Best Value
4/22/2024	PO0141712	PHARMACAL RESEARCH LABORATORIES INC.	\$192.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/22/2024	PO0141711	COMMONWEALTH TRADING COMPUTER CO.	\$2,505.25	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/22/2024	PO0141710	POSSIBLE MISSIONS INC.	\$117.29	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
4/22/2024	PO0141709	ENVIGO RMS LLC	\$3,264.10	Upon Delivery	Animals	Prime Source	Best Value
4/22/2024	PO0141708	LAMAR INSTITUTE OF TECHNOLOGY	\$254,079.64	Upon Delivery	Computer Services	Other Types	Exempt Purchase
4/22/2024	PO0141707	POSSIBLE MISSIONS INC.	\$816.22	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/22/2024	PO0141707	POSSIBLE MISSIONS INC.	\$816.22	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/22/2024	PO0141706	LIFE TECHNOLOGIES CORPORATION	\$3,121.75	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/22/2024	PO0141705	ALAMO TEES & ADVERTISING	\$216.50	Upon Delivery	Participant Support Other	Prime Source	Best Value
4/22/2024	PO0141704	POSSIBLE MISSIONS INC.	\$65.84	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
4/22/2024	PO0141703	LAB ANIMAL SUPPLIES, INC	\$2,676.12	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/22/2024	PO0141703	LAB ANIMAL SUPPLIES, INC	\$2,676.12	Upon Delivery	Food for Research	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (April 1, 2024 - April 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/22/2024	PO0141703	LAB ANIMAL SUPPLIES, INC	\$2,676.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/22/2024	PO0141703	LAB ANIMAL SUPPLIES, INC	\$2,676.12	Upon Delivery	Farm,Ranch,Nursery Supplies	Prime Source	Best Value
4/22/2024	PO0141702	TODAYS BUSINESS SOLUTIONS	\$88.66	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/22/2024	PO0141701	Summus Industries, Inc. (VWR)	\$239.32	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/22/2024	PO0141700	VALUTEK	\$819.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/22/2024	PO0141699	ADORAMA, INC.	\$14,574.11	Upon Delivery	Motor Vehicles Other	Prime Source	Best Value
4/22/2024	PO0141698	JILL FAULDER	\$254.88	Upon Delivery	Insurance Accident	Prime Source	Best Value
4/22/2024	PO0141697	TODAYS BUSINESS SOLUTIONS	\$1,145.13	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/22/2024	PO0141696	ETON BIOSCIENCE	\$21.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/22/2024	PO0141695	POSSIBLE MISSIONS INC.	\$640.04	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/22/2024	PO0141694	INTEGRATED DNA TECHNOLOGIES INC	\$8.61	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/22/2024	PO0141693	JUMPINGKANGAROOSDAYCARE LLC	\$620.00	Upon Delivery	Participant Support Other	Prime Source	Best Value
4/22/2024	PO0141692	LONESTAR ARMATURE	\$1,114.05	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/22/2024	PO0141691	TODAYS BUSINESS SOLUTIONS	\$372.05	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/22/2024	PO0141690	TODAYS BUSINESS SOLUTIONS	\$42.23	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/22/2024	PO0141689	QUALITY THIN SECTIONS	\$416.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/22/2024	PO0141688	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$2,720.00	Upon Delivery	Fee Others	Prime Source	Best Value
4/22/2024	PO0141687	TODAYS BUSINESS SOLUTIONS	\$52.32	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/22/2024	PO0141686	POSSIBLE MISSIONS INC.	\$528.68	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/22/2024	PO0141685	EQUIPMENT DEPOT LTD	\$1,659.42	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/22/2024	PO0141684	IMPLAN GROUP LLC	\$7,600.00	Upon Delivery	Books & Ref Material	Prime Source	Best Value
4/22/2024	PO0141683	BLACKBAUD INC.	\$102,655.82	Upon Delivery	Computer Software Expensed	Exclusive Acquisition	Best Value
4/22/2024	PO0141682	IDC RESEARCH, INC.	\$42,000.00	Upon Delivery	Other Professional Services	Group Purchase	Best Value
4/22/2024	PO0141681	CHESNEY MORALES PARTNERS INC	\$37,100.00	Upon Delivery	Remodeling Of Bldg Ut	Competitive	Best Value
4/22/2024	PO0141680	WATERMAN CONSTRUCTION, LLC	\$31,552.00	Upon Delivery	Maint Repair Buildings	Competitive	Best Value
4/22/2024	PO0141679	CHESNEY MORALES PARTNERS INC	\$27,675.00	Upon Delivery	Remodeling Of Bldg Ut	Competitive	Best Value
4/23/2024	PO0141791	POSSIBLE MISSIONS INC.	\$28.27	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/23/2024	PO0141790	TODAYS BUSINESS SOLUTIONS	\$210.18	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/23/2024	PO0141789	JACKSON ALBRACHT	\$400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/23/2024	PO0141788	POSSIBLE MISSIONS INC.	\$96.83	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/23/2024	PO0141787	Summus Industries, Inc. (VWR)	\$200.97	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/23/2024	PO0141786	AA BLOCKS, LLC	\$481.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/23/2024	PO0141785	Summus Industries, Inc. (VWR)	\$90.67	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/23/2024	PO0141784	YNIS, INC	\$331.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/23/2024	PO0141784	YNIS, INC	\$331.70	Upon Delivery	Design Services	Prime Source	Best Value
4/23/2024	PO0141783	POSSIBLE MISSIONS INC.	\$1,483.90	Upon Delivery	CoreSrvcs-Scientific&Laborator	Group Purchase	Best Value
4/23/2024	PO0141782	HEAT FUSION WELDING LLC	\$1,248.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
4/23/2024	PO0141781	SUN-MASTERS GLASS TINTING	\$4,045.70	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/23/2024	PO0141780	HEAT FUSION WELDING LLC	\$877.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/23/2024	PO0141779	Summus Industries, Inc. (VWR)	\$742.69	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
4/23/2024	PO0141778	HIED INC	\$12,076.65	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/23/2024	PO0141778	HIED INC	\$12,076.65	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/23/2024	PO0141777	SAN ANTONIO FLOOR FINISHERS INC	\$2,457.00	Upon Delivery	Maint Repair Buildings	Group Purchase	Best Value
4/23/2024	PO0141776	ELECTRA LINK, INC.	\$485.06	Upon Delivery	Construct Imp Facil	Competitive	Best Value
4/23/2024	PO0141775	PAPE-DAWSON CONSULTING ENGINEERS, LLC	\$3,600.00	Upon Delivery	Other Professional Services	Competitive	Best Value
4/23/2024	PO0141774	RABA-KISTNER INC	\$4,975.00	Upon Delivery	Other Professional Services	Competitive	Best Value
4/23/2024	PO0141773	WORLD WIDE TECHNOLOGY	\$11,983.13	Upon Delivery	Computer Software Expensed	Group Purchase	Best Value
4/23/2024	PO0141772	THE WATERMARK GROUP, INC.	\$108.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
4/23/2024	PO0141771	SAN ANTONIO INDUSTRIAL SUPPLY	\$140.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (April 1, 2024 - April 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/23/2024	PO0141770	RAPTURE GRAPHICS, INC.	\$147.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
4/23/2024	PO0141769	WINSTON WATER COOLER LTD	\$131.88	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/23/2024	PO0141768	WINSTON WATER COOLER LTD	\$227.95	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/23/2024	PO0141767	BURGOON CO.	\$1,489.30	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/23/2024	PO0141766	GARCIA ART GLASS INC	\$1,020.00	Upon Delivery	Promotional Items	Prime Source	Best Value
4/23/2024	PO0141765	BURGOON CO.	\$78.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/23/2024	PO0141764	AVALON MOTOR COACHES LLC	\$1,973.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/23/2024	PO0141763	TODAYS BUSINESS SOLUTIONS	\$297.10	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/23/2024	PO0141762	SAN ANTONIO WOMEN'S HALL OF FAME	\$2,000.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
4/23/2024	PO0141761	STERIS CORPORATION	\$1,278.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/23/2024	PO0141760	SAMUELS GLASS COMPANY, LLC	\$707.94	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/23/2024	PO0141759	HOWELL, ELIJAH	\$200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/23/2024	PO0141758	ADEMCO DISTRIBUTION INC	\$290.64	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/23/2024	PO0141757	POSSIBLE MISSIONS INC.	\$47.04	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/23/2024	PO0141756	TESTFORCE USA, INC.	\$12,085.20	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/23/2024	PO0141755	BURGOON CO.	\$122.34	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/23/2024	PO0141754	AMERICAN INDUSTRIAL HEAT TRANSFER, INC.	\$2,056.90	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/23/2024	PO0141753	TODAYS BUSINESS SOLUTIONS	\$119.48	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/23/2024	PO0141752	YNIS, INC	\$1,389.23	Upon Delivery	Promotional Items	Prime Source	Best Value
4/23/2024	PO0141751	YNIS, INC	\$746.50	Upon Delivery	Promotional Items	Prime Source	Best Value
4/23/2024	PO0141750	N A CONSULTING CO	\$1,538.72	Upon Delivery	Promotional Items	Prime Source	Best Value
4/23/2024	PO0141749	CHEMDIV INC.	\$3,212.54	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/23/2024	PO0141748	JOHNSON CONTROLS FIRE PROTECTION LP	\$267.41	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/23/2024	PO0141747	TODAYS BUSINESS SOLUTIONS	\$121.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/23/2024	PO0141746	HIED INC	\$2,087.90	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/23/2024	PO0141746	HIED INC	\$2,087.90	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/23/2024	PO0141745	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$720.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/23/2024	PO0141744	CHARLES RIVER LABORATORIES, INC.	\$543.54	Upon Delivery	Animals	Prime Source	Best Value
4/23/2024	PO0141743	REVOLVE LED LLC	\$399.84	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/24/2024	PO0141860	BURGOON CO.	\$34.31	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/24/2024	PO0141859	TODAYS BUSINESS SOLUTIONS	\$20.68	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2024	PO0141858	ILLUSIONS RENTALS & DESIGNS	\$701.67	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
4/24/2024	PO0141857	ELECTRA LINK, INC.	\$1,015.55	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/24/2024	PO0141856	TODAYS BUSINESS SOLUTIONS	\$67.98	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/24/2024	PO0141855	ELECTRA LINK, INC.	\$237.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2024	PO0141854	TODAYS BUSINESS SOLUTIONS	\$45.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/24/2024	PO0141853	BRUKER BIOSPIN CORP	\$7,440.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/24/2024	PO0141852	TODAYS BUSINESS SOLUTIONS	\$44.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2024	PO0141851	TODAYS BUSINESS SOLUTIONS	\$36.73	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/24/2024	PO0141850	INTEGRATED DNA TECHNOLOGIES INC	\$7.45	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/24/2024	PO0141849	POSSIBLE MISSIONS INC.	\$2,074.81	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/24/2024	PO0141848	KANSAS STATE UNIVERSITY	\$2,250.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2024	PO0141847	LAMBDA, INC.	\$64,987.38	Upon Delivery	Computer Equip Capitalized	Exclusive Acquisition	Best Value
4/24/2024	PO0141846	TEXON II INC	\$920.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2024	PO0141845	POSSIBLE MISSIONS INC.	\$185.90	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/24/2024	PO0141844	HIED INC	\$87.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2024	PO0141843	SAN ANTONIO INDUSTRIAL SUPPLY	\$600.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/24/2024	PO0141842	SCIENTIA OMICRON, INC.	\$861.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/24/2024	PO0141841	WORLD POINT ECC INC	\$206.19	Upon Delivery	Educational Training	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (April 1, 2024 - April 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/24/2024	PO0141840	BEACON MEDAES LLC	\$44,934.64	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
4/24/2024	PO0141839	POSSIBLE MISSIONS INC.	\$37.02	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2024	PO0141838	COMBI-BLOCKS INC	\$251.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/24/2024	PO0141837	POSSIBLE MISSIONS INC.	\$562.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2024	PO0141836	POSSIBLE MISSIONS INC.	\$89.14	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2024	PO0141835	POSSIBLE MISSIONS INC.	\$273.52	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2024	PO0141834	BURGOON CO.	\$171.60	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/24/2024	PO0141833	POSSIBLE MISSIONS INC.	\$1,780.84	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/24/2024	PO0141833	POSSIBLE MISSIONS INC.	\$1,780.84	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2024	PO0141832	POSSIBLE MISSIONS INC.	\$1,116.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2024	PO0141831	HIED INC	\$2,826.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/24/2024	PO0141831	HIED INC	\$2,826.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/24/2024	PO0141830	TODAYS BUSINESS SOLUTIONS	\$3,323.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/24/2024	PO0141830	TODAYS BUSINESS SOLUTIONS	\$3,323.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/24/2024	PO0141829	Summus Industries, Inc. (VWR)	\$3,152.58	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/24/2024	PO0141828	TODAYS BUSINESS SOLUTIONS	\$26.99	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/24/2024	PO0141827	TODAYS BUSINESS SOLUTIONS	\$651.64	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/24/2024	PO0141827	TODAYS BUSINESS SOLUTIONS	\$651.64	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/24/2024	PO0141826	4IMPRINT INC	\$337.68	Upon Delivery	Promotional Items	Prime Source	Best Value
4/24/2024	PO0141825	POSSIBLE MISSIONS INC.	\$1,299.65	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/24/2024	PO0141824	POSSIBLE MISSIONS INC.	\$723.35	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/24/2024	PO0141823	LIFE TECHNOLOGIES CORPORATION	\$1,210.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/24/2024	PO0141822	EUROFINS GENOMICS, LLC	\$864.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/24/2024	PO0141821	WINSTON WATER COOLER LTD	\$13,595.59	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/24/2024	PO0141820	SUMMUS INDUSTRIES, INC.	\$76.78	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/24/2024	PO0141819	BEACON MEDAES LLC	\$56,510.84	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
4/24/2024	PO0141818	PACIFIC BIOSCIENCES OF CALIFORNIA, INC.	\$204.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/24/2024	PO0141817	JMT CONSULTORES S DE RL DE CV	\$1,500.00	Upon Delivery	Consultants Other	Prime Source	Best Value
4/24/2024	PO0141816	BURGOON CO.	\$438.53	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/24/2024	PO0141815	AIR RELIEF TECHNOLOGIES, INC	\$116.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2024	PO0141814	BURGOON CO.	\$185.45	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/24/2024	PO0141813	SUMMUS INDUSTRIES, INC.	\$571.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/24/2024	PO0141812	DELL MARKETING L.P.	\$135.42	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/24/2024	PO0141811	BURGOON CO.	\$1,723.68	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2024	PO0141811	BURGOON CO.	\$1,723.68	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/24/2024	PO0141810	4IMPRINT INC	\$309.32	Upon Delivery	Promotional Items	Prime Source	Best Value
4/24/2024	PO0141810	4IMPRINT INC	\$309.32	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/24/2024	PO0141809	TODAYS BUSINESS SOLUTIONS	\$117.98	Upon Delivery	Official Occasion	Prime Source	Best Value
4/24/2024	PO0141808	TODAYS BUSINESS SOLUTIONS	\$458.50	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/24/2024	PO0141808	TODAYS BUSINESS SOLUTIONS	\$458.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2024	PO0141807	SUMMUS INDUSTRIES, INC.	\$178.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2024	PO0141806	TODAYS BUSINESS SOLUTIONS	\$134.69	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/24/2024	PO0141805	ADIDAS AMERICA INC.	\$180.00	Upon Delivery	Uniforms	Prime Source	Best Value
4/24/2024	PO0141804	BIO-RAD LABORATORIES, INC.	\$280.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/24/2024	PO0141803	CAD SUPPLIES SPECIALTY INC	\$360.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/24/2024	PO0141802	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$8,950.00	Upon Delivery	Registration Fees Employee	Prime Source	Best Value
4/24/2024	PO0141801	HIED INC	\$4,421.54	Upon Delivery	Educ Program Support	Prime Source	Best Value
4/24/2024	PO0141801	HIED INC	\$4,421.54	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/24/2024	PO0141800	SIEMENS INDUSTRY INC	\$97.59	Upon Delivery	Hardware & Materials	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (April 1, 2024 - April 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/24/2024	PO0141799	WINCRAFT, INCORPORATED	\$7,250.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2024	PO0141798	SAN ANTONIO INDUSTRIAL SUPPLY	\$470.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/24/2024	PO0141797	WINSTON WATER COOLER LTD	\$215.07	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/24/2024	PO0141796	AMERICAN BACKFLOW PRODUCTS CO	\$962.42	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/24/2024	PO0141795	4IMPRINT INC	\$370.83	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
4/24/2024	PO0141795	4IMPRINT INC	\$370.83	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
4/24/2024	PO0141794	FORD AUDIO VIDEO SYSTEMS	\$6,934.32	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
4/24/2024	PO0141793	GAMRY INSTRUMENTS	\$8,500.50	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
4/24/2024	PO0141792	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$2,119.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2024	2024-14361	ARAMARK EDUCATIONAL SERVICES OF TEXAS LL	\$450,000.00	4/24/2024-8/22/2024	AuxiliaryServProvNonAth	Competitive	Not Applicable
4/25/2024	PO0141936	POSSIBLE MISSIONS INC.	\$246.10	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/25/2024	PO0141935	SIGMA-ALDRICH INC	\$720.80	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/25/2024	PO0141934	COMBI-BLOCKS INC	\$394.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/25/2024	PO0141933	Summus Industries, Inc. (VWR)	\$179.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/25/2024	PO0141932	BURGOON CO.	\$296.19	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/25/2024	PO0141931	POSSIBLE MISSIONS INC.	\$345.13	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/25/2024	PO0141930	VACUUM ATMOSPHERES COMPANY	\$618.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/25/2024	PO0141929	OAKWOOD PRODUCTS INC	\$183.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/25/2024	PO0141928	SPICE OF LIFE CATERING	\$2,799.90	Upon Delivery	Official Occasion	Prime Source	Best Value
4/25/2024	PO0141927	POSSIBLE MISSIONS INC.	\$173,250.00	Upon Delivery	Remodeling Of Bldg Ut	Group Purchase	Best Value
4/25/2024	PO0141926	BURGOON CO.	\$237.75	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/25/2024	PO0141925	SAN ANTONIO INDUSTRIAL SUPPLY	\$95.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/25/2024	PO0141924	SIEMENS INDUSTRY INC	\$69.25	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/25/2024	PO0141923	Summus Industries, Inc. (VWR)	\$9.84	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/25/2024	PO0141922	HIED INC	\$699.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/25/2024	PO0141921	LONESTAR FORKLIFT 2017 USA	\$1,972.13	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/25/2024	PO0141920	BACK-UP SOLUTIONS INC.	\$9,450.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/25/2024	PO0141919	PERFORMANCE MECHANICAL INC	\$8,039.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/25/2024	PO0141918	PUGA INC	\$780.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/25/2024	PO0141917	ED LONG'S METAL WORKS	\$525.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/25/2024	PO0141916	TEXAS STATE UNIVERSITY	\$700.00	Upon Delivery	Registration Fees Employee	Prime Source	Best Value
4/25/2024	PO0141915	HEAT AND TREAT OF SOUTH TEXAS LLC	\$6,214.20	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/25/2024	PO0141914	TECNIPLAST USA INC	\$3,354.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/25/2024	PO0141913	LGBTQ, INC.	\$7,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/25/2024	PO0141912	CAMBRIDGE CHEMICALS	\$242.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/25/2024	PO0141911	POSSIBLE MISSIONS INC.	\$228.76	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/25/2024	PO0141910	SIGMA-ALDRICH INC	\$278.90	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/25/2024	PO0141909	ERIC JOHNSON	\$450.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/25/2024	PO0141908	AML LABORATORIES, INC.	\$155.25	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/25/2024	PO0141907	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$852.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
4/25/2024	PO0141906	UNIVERSAL PEN & PRINT, INC.	\$479.75	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/25/2024	PO0141905	LAWSON PRODUCTS INC	\$483.06	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/25/2024	PO0141904	VERIZON CORP	\$1,303.90	Upon Delivery	Telecomm Equip Expensed	Group Purchase	Best Value
4/25/2024	PO0141903	CONFERENCE TECHNOLOGIES, INC.	\$242.82	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/25/2024	PO0141902	DELL MARKETING L.P.	\$1,310.31	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/25/2024	PO0141901	COMMONWEALTH TRADING COMPUTER CO.	\$1,847.79	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/25/2024	PO0141900	POSSIBLE MISSIONS INC.	\$1,411.16	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/25/2024	PO0141899	CAD SUPPLIES SPECIALTY INC	\$484.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/25/2024	PO0141898	HIED INC	\$2,688.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (April 1, 2024 - April 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/25/2024	PO0141898	HIED INC	\$2,688.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/25/2024	PO0141897	SAN ANTONIO INDUSTRIAL SUPPLY	\$250.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/25/2024	PO0141896	WORLD WIDE TECHNOLOGY	\$3,408.69	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
4/25/2024	PO0141895	POSSIBLE MISSIONS INC.	\$568.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/25/2024	PO0141894	PETER BREWSTER	\$100.00	Upon Delivery	Rental Building Use Fee	Prime Source	Best Value
4/25/2024	PO0141893	BURGOON CO.	\$327.73	Upon Delivery	Medical Supplies	Prime Source	Best Value
4/25/2024	PO0141892	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$95.90	Upon Delivery	Awards Empl Non Cash	Prime Source	Best Value
4/25/2024	PO0141891	SUMMUS INDUSTRIES, INC. (Dell)	\$4,919.76	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/25/2024	PO0141890	SHI GOVERNMENT SOLUTIONS INC.	\$1,075.29	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/25/2024	PO0141889	TODAYS BUSINESS SOLUTIONS	\$124.66	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/25/2024	PO0141888	CAMBRIDGE CHEMICALS	\$182.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/25/2024	PO0141887	BURGOON CO.	\$22.76	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/25/2024	PO0141886	OKLAHOMA STATE UNIVERSITY	\$235.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/25/2024	PO0141885	POSSIBLE MISSIONS INC.	\$1,077.44	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/25/2024	PO0141884	SIGMA-ALDRICH INC	\$1,011.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/25/2024	PO0141883	BIOLEGEND INC	\$44.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/25/2024	PO0141882	JRE GOLF CARS LLC	\$23.15	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/25/2024	PO0141881	DE LA GARZA FENCE AND SUPPLY COMPANY	\$1,221.82	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/25/2024	PO0141880	ALAMO CPR	\$1,170.00	Upon Delivery	Medical Supplies	Prime Source	Best Value
4/25/2024	PO0141879	PLANT INTERSCAPES INC	\$987.40	Upon Delivery	Plants	Prime Source	Best Value
4/25/2024	PO0141878	SIEMENS INDUSTRY INC	\$88.50	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/25/2024	PO0141877	SUMMUS INDUSTRIES, INC. (Dell)	\$45,823.68	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
4/25/2024	PO0141876	EVIDENT SCIENTIFIC, INC.	\$32,698.30	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
4/25/2024	PO0141875	POSSIBLE MISSIONS INC.	\$5,682.58	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
4/25/2024	PO0141874	JACKSON LABORATORY	\$4,919.28	Upon Delivery	Animals	Prime Source	Best Value
4/25/2024	PO0141873	240 TUTORING, INC.	\$1,500.00	Upon Delivery	Educational Training	Prime Source	Best Value
4/25/2024	PO0141872	CUSTOMINK PARENT, LLC	\$439.31	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
4/25/2024	PO0141871	TEXAS DISPOSAL SYSTEMS	\$4,464.60	Upon Delivery	Waste Disposal	Competitive	Best Value
4/25/2024	PO0141870	HONORS GRADUATION	\$91.79	Upon Delivery	Official Occasion Student	Prime Source	Best Value
4/25/2024	PO0141869	HONORS GRADUATION	\$1,707.41	Upon Delivery	Official Occasion Student	Prime Source	Best Value
4/25/2024	PO0141868	CHARLES RIVER LABORATORIES, INC.	\$822.30	Upon Delivery	Animals	Prime Source	Best Value
4/25/2024	PO0141867	COMMONWEALTH TRADING COMPUTER CO.	\$2,505.25	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/25/2024	PO0141866	TODAYS BUSINESS SOLUTIONS	\$52.32	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/25/2024	PO0141865	TRIPLE-S STEEL SUPPLY LLC	\$28.35	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/25/2024	PO0141864	POSSIBLE MISSIONS INC.	\$90.16	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
4/25/2024	PO0141863	JRE GOLF CARS LLC	\$900.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
4/25/2024	PO0141862	COMMONWEALTH TRADING COMPUTER CO.	\$2,167.66	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/25/2024	PO0141861	BEST PLUMBING SPECIALTIES, INC.	\$62.73	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/26/2024	PO0141989	SMART MATERIAL CORPORATION	\$1,711.50	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/26/2024	PO0141988	HUBERT VESTIL	\$4,800.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/26/2024	PO0141987	POSSIBLE MISSIONS INC.	\$107.99	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/26/2024	PO0141986	LEYBOLD USA INC.	\$402.40	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/26/2024	PO0141984	TDINDUSTRIES, INC.	\$5,910.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/26/2024	PO0141982	LANDAUER INC	\$240.60	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/26/2024	PO0141981	SUMMUS INDUSTRIES, INC. (Dell)	\$6,773.52	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/26/2024	PO0141980	TODAYS BUSINESS SOLUTIONS	\$155.46	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/26/2024	PO0141979	FRANK PAINTER COMPANY, LLC	\$14,990.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/26/2024	PO0141978	TODAYS BUSINESS SOLUTIONS	\$180.96	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/26/2024	PO0141977	AV CALIBRATIONS, LLC	\$625.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (April 1, 2024 - April 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/26/2024	PO0141976	NORTH AMERICAN SEARCH LIGHTS ADVERTISING	\$1,500.00	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
4/26/2024	PO0141975	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$224.42	Upon Delivery	Official Occasion Student	Prime Source	Best Value
4/26/2024	PO0141974	AV CALIBRATIONS, LLC	\$1,976.67	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/26/2024	PO0141973	HIED INC	\$3,328.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/26/2024	PO0141973	HIED INC	\$3,328.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/26/2024	PO0141972	AIR RELIEF TECHNOLOGIES, INC	\$4,201.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/26/2024	PO0141971	RESPONDUS, INC.	\$2,745.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/26/2024	PO0141970	SUMMUS INDUSTRIES, INC. (Dell)	\$4,589.08	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/26/2024	PO0141969	SUMMUS INDUSTRIES, INC. (Dell)	\$6,628.95	Upon Delivery	Computer Equip Capitalized	Prime Source	Best Value
4/26/2024	PO0141968	TODAYS BUSINESS SOLUTIONS	\$204.19	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/26/2024	PO0141967	STOELTING CO	\$1,500.00	Upon Delivery	Rental Computer Software	Prime Source	Best Value
4/26/2024	PO0141966	BURGOON CO.	\$396.31	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/26/2024	PO0141965	ROLLTECHS SPECIALTY VEHICLES, LLC	\$400.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/26/2024	PO0141964	TODAYS BUSINESS SOLUTIONS	\$65.05	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/26/2024	PO0141963	ENVY INDUSTRIES, LLC	\$2,800.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/26/2024	PO0141962	GAIL MITCHELL	\$350.00	Upon Delivery	Official Occasion	Prime Source	Best Value
4/26/2024	PO0141961	BURGOON CO.	\$32.50	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/26/2024	PO0141960	ULINE INC	\$749.63	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/26/2024	PO0141959	SAN ANTONIO INDUSTRIAL SUPPLY	\$798.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/26/2024	PO0141958	JOHNSON CONTROLS INC	\$202.50	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/26/2024	PO0141957	SMITHKLINE BEECHAM CORPORATION	\$3,427.14	Upon Delivery	Medical Supplies	Prime Source	Best Value
4/26/2024	PO0141956	JOBELEPHANT.COM, INC	\$260.00	Upon Delivery	Advertising Services	Prime Source	Best Value
4/26/2024	PO0141955	TODAYS BUSINESS SOLUTIONS	\$169.12	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/26/2024	PO0141954	STATACORP LLC	\$7,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/26/2024	PO0141953	COMPLIANCE SOLUTIONS OCCUPATIONAL TRAI	\$8,000.00	Upon Delivery	Jobs Other Training	Prime Source	Best Value
4/26/2024	PO0141952	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$500.04	Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
4/26/2024	PO0141951	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$441.59	Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
4/26/2024	PO0141950	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$799.85	Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
4/26/2024	PO0141949	POSSIBLE MISSIONS INC.	\$668.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/26/2024	PO0141948	Summus Industries, Inc. (VWR)	\$280.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/26/2024	PO0141947	FORMLABS, INC	\$640.31	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/26/2024	PO0141946	LONGHORN INC	\$5,529.66	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/26/2024	PO0141940	SUMMUS INDUSTRIES, INC.	\$161.91	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/26/2024	PO0141938	BURGOON CO.	\$93.93	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/26/2024	PO0141937	POSSIBLE MISSIONS INC.	\$1,160.31	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/26/2024	GS-0001722	GENERAL STORES	\$93.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/26/2024	ATF0000830	CHALYKA ENTERPRISES, LLC	\$1,127.25	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
4/26/2024	ATF0000829	ARAMARK SERVICES, INC	\$15,521.40	Upon Delivery	Official Occasion	Prime Source	Best Value
4/26/2024	ATF0000828	SMITH PRINT INC	\$669.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
4/26/2024	ATF0000827	SMITH PRINT INC	\$519.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
4/26/2024	ATF0000826	JOBELEPHANT.COM, INC	\$349.00	Upon Delivery	Advertising Services	Prime Source	Best Value
4/26/2024	ATF0000825	WEDGEWOOD VILLAGE PHARMACY, LLC	\$319.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/27/2024	PO0141992	AWARDSMART	\$1,440.00	Upon Delivery	Awards Non Employees	Prime Source	Best Value
4/27/2024	PO0141991	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$1,686.80	Upon Delivery	Awards Non Employees	Prime Source	Best Value
4/27/2024	PO0141990	UNITED RENTALS (NORTH AMERICA), INC.	\$1,141.43	Upon Delivery	Rental Furn_Equip	Group Purchase	Best Value
4/29/2024	PO0142054	MCMMASTER-CARR SUPPLY COMPANY	\$30.87	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/29/2024	PO0142053	ALAMO TEES & ADVERTISING	\$181.25	Upon Delivery	Uniforms	Prime Source	Best Value
4/29/2024	PO0142052	CRYSTAL RAMOS	\$450.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/29/2024	PO0142051	TORMAX TECHNOLOGIES, INC.	\$139.00	Upon Delivery	Maint Repair Buildings	Competitive	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (April 1, 2024 - April 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/29/2024	PO0142050	Summus Industries, Inc. (VWR)	\$19.70	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/29/2024	PO0142049	AMBEED INC	\$378.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/29/2024	PO0142048	BURGOON CO.	\$1,321.13	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/29/2024	PO0142047	BURGOON CO.	\$596.18	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/29/2024	PO0142046	INDIANA UNIVERSITY	\$196.88	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/29/2024	PO0142045	COMMONWEALTH TRADING COMPUTER CO.	\$689.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/29/2024	PO0142044	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,278.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/29/2024	PO0142043	DBA: ALLBRITE CONSTRUCTION	\$7,662.66	Upon Delivery	Maint Repair Roads	Competitive	Best Value
4/29/2024	PO0142042	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$15,924.79	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
4/29/2024	PO0142041	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$19,953.79	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
4/29/2024	PO0142040	TODAYS BUSINESS SOLUTIONS	\$80.09	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/29/2024	PO0142039	POSSIBLE MISSIONS INC.	\$6,047.65	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/29/2024	PO0142038	ADDGENE INC	\$480.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/29/2024	PO0142037	POSSIBLE MISSIONS INC.	\$44.68	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/29/2024	PO0142036	POSSIBLE MISSIONS INC.	\$2,963.36	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/29/2024	PO0142035	SENSORIA HEALTH INC.	\$418.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/29/2024	PO0142034	POSSIBLE MISSIONS INC.	\$321.61	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/29/2024	PO0142033	LAMBDA, INC.	\$1,009.10	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/29/2024	PO0142032	HIED INC	\$2,152.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/29/2024	PO0142031	POSSIBLE MISSIONS INC.	\$420.09	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/29/2024	PO0142030	VANTAGE PUMP & COMPRESSOR INC	\$9,349.85	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/29/2024	PO0142029	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$135.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/29/2024	PO0142028	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$3,528.15	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/29/2024	PO0142027	ELECTRA LINK, INC.	\$4,266.47	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
4/29/2024	PO0142026	SAN ANTONIO INDUSTRIAL SUPPLY	\$220.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/29/2024	PO0142025	SAN ANTONIO INDUSTRIAL SUPPLY	\$525.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/29/2024	PO0142024	HOLDSWORTH & NICHOLAS INC.	\$1,500.00	Upon Delivery	Advertising Services	Other Types	Exempt Purchase
4/29/2024	PO0142023	INSTRUTECH CORP	\$2,737.10	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/29/2024	PO0142023	INSTRUTECH CORP	\$2,737.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/29/2024	PO0142022	TODAYS BUSINESS SOLUTIONS	\$216.60	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/29/2024	PO0142021	HEAT TRANSFER SOLUTIONS, INC.	\$14,990.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/29/2024	PO0142020	IMAGINEMARK, LLC DBA ALEXANDER GLOBAL PR	\$11,354.96	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/29/2024	PO0142019	POSSIBLE MISSIONS INC.	\$369.58	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/29/2024	PO0142018	KATCOM, INC.	\$50.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/29/2024	PO0142017	KATCOM, INC.	\$15.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/29/2024	PO0142016	BURGOON CO.	\$935.94	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/29/2024	PO0142015	SAN ANTONIO INDUSTRIAL SUPPLY	\$385.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/29/2024	PO0142014	AIR RELIEF TECHNOLOGIES, INC	\$1,000.56	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/29/2024	PO0142013	SIEMENS INDUSTRY INC	\$12,241.02	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/29/2024	PO0142012	ARDUINO LLC	\$635.38	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/29/2024	PO0142011	SUMMUS INDUSTRIES, INC. (Dell)	\$173.48	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/29/2024	PO0142010	GREENWOOD CONSULTING GROUP INC	\$4,300.00	Upon Delivery	Consultants Other	Prime Source	Best Value
4/29/2024	PO0142009	ALTERMAN INC	\$424.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/29/2024	PO0142008	ASTROTURF CORPORATION	\$12,680.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
4/29/2024	PO0142007	NANOTAG BIOTECHNOLOGIES GMBH	\$617.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/29/2024	PO0142006	ALAMO TEES & ADVERTISING	\$437.00	Upon Delivery	Promotional Items	Prime Source	Best Value
4/29/2024	PO0142005	CUSTOM PRODUCTS AUDIO, LLC	\$1,311.12	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/29/2024	PO0142004	ALAMO TEES & ADVERTISING	\$1,094.30	Upon Delivery	Uniforms	Prime Source	Best Value
4/29/2024	PO0142003	AIRGAS USA LLC	\$116.76	Upon Delivery	Chemicals & Gases	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (April 1, 2024 - April 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/29/2024	PO0142002	BURGOON CO.	\$54.93	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/29/2024	PO0142001	360SPB LLC	\$1,249.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/29/2024	PO0142000	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$6,233.18	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/29/2024	PO0141999	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$13,653.65	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/29/2024	PO0141998	POSSIBLE MISSIONS INC.	\$90.09	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/29/2024	PO0141997	ULINE INC	\$217.60	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/29/2024	PO0141996	LISA KRIM	\$7,400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/29/2024	PO0141995	TODAYS BUSINESS SOLUTIONS	\$110.33	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/29/2024	PO0141994	CHESNEY MORALES PARTNERS INC	\$205,150.00	Upon Delivery	Other Professional Services	Competitive	Best Value
4/29/2024	PO0141993	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$35,749.72	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
4/30/2024	PO0142112	MCMMASTER-CARR SUPPLY COMPANY	\$264.92	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/30/2024	PO0142111	MUSEUM OF SCIENCE	\$6,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/30/2024	PO0142110	GET CAMERAS INC.	\$1,063.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/30/2024	PO0142109	POSSIBLE MISSIONS INC.	\$312.75	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/30/2024	PO0142108	TODAYS BUSINESS SOLUTIONS	\$58.95	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/30/2024	PO0142107	ARAMARK GFF CHICAGO	\$523.20	Upon Delivery	Workshop/Seminar Costs	Prime Source	Best Value
4/30/2024	PO0142106	TODAYS BUSINESS SOLUTIONS	\$73.96	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/30/2024	PO0142105	NOBLE TEXAS BUILDERS	\$1,546,675.00	Upon Delivery	Remodeling Of Bldg Ut	Competitive	Best Value
4/30/2024	PO0142104	Summus Industries, Inc. (VWR)	\$3,090.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/30/2024	PO0142103	CAD SUPPLIES SPECIALTY INC	\$484.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/30/2024	PO0142102	USA SAFETY SOLUTIONS INC	\$354.45	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/30/2024	PO0142101	TODAYS BUSINESS SOLUTIONS	\$233.87	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/30/2024	PO0142101	TODAYS BUSINESS SOLUTIONS	\$233.87	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/30/2024	PO0142100	SUMMUS INDUSTRIES, INC.	\$45.30	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/30/2024	PO0142099	MCMMASTER-CARR SUPPLY COMPANY	\$120.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/30/2024	PO0142098	POSSIBLE MISSIONS INC.	\$78.61	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
4/30/2024	PO0142097	MWI VETERINARY SUPPLY CO	\$45.35	Upon Delivery	Medical Supplies	Prime Source	Best Value
4/30/2024	PO0142096	NETZSCH INSTRUMENTS NORTH AMERICA, LLC	\$6,587.50	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
4/30/2024	PO0142095	YNIS, INC	\$1,074.51	Upon Delivery	Promotional Items	Prime Source	Best Value
4/30/2024	PO0142094	YNIS, INC	\$1,024.58	Upon Delivery	Promotional Items	Prime Source	Best Value
4/30/2024	PO0142093	ALTERMAN INC	\$5,799.00	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
4/30/2024	PO0142092	TODAYS BUSINESS SOLUTIONS	\$867.82	Upon Delivery	Office/Computer Supplies	Group Purchase	Best Value
4/30/2024	PO0142091	MASSENGALE ARMATURE WORKS, INC	\$3,999.91	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/30/2024	PO0142090	GLOBAL PROPOSAL SOLUTIONS LLC	\$3,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/30/2024	PO0142089	POSSIBLE MISSIONS INC.	\$6,652.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/30/2024	PO0142088	CHARLES RIVER LABORATORIES, INC.	\$997.33	Upon Delivery	Animals for Research	Prime Source	Best Value
4/30/2024	PO0142087	MTI CORPORATION	\$12,604.00	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
4/30/2024	PO0142086	THE LAB DEPOT INC	\$10,409.72	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
4/30/2024	PO0142085	ALFRED RENDON	\$350.00	Upon Delivery	Official Occasion	Prime Source	Best Value
4/30/2024	PO0142084	EVIDENT SCIENTIFIC, INC.	\$4,479.39	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/30/2024	PO0142083	LAFAYETTE INSTRUMENT	\$1,605.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/30/2024	PO0142082	VALBRIDGE PROPERTY ADVISORS/DUGGER, CANA	\$1,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/30/2024	PO0142081	PING	\$1,488.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
4/30/2024	PO0142080	FOUR SEASONS PROMOTIONS, LLC	\$750.82	Upon Delivery	Promotional Items	Prime Source	Best Value
4/30/2024	PO0142079	AWG CREATIONS LLC	\$325.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
4/30/2024	PO0142078	ZOHO CORPORATION	\$5,755.50	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/30/2024	PO0142077	MASSENGALE ARMATURE WORKS, INC	\$3,999.91	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/30/2024	PO0142076	CALLIE WATSON	\$150.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
4/30/2024	PO0142075	TODAYS BUSINESS SOLUTIONS	\$97.95	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (April 1, 2024 - April 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/30/2024	PO0142074	Summus Industries, Inc. (VWR)	\$116.68	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/30/2024	PO0142073	COMBI-BLOCKS INC	\$131.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/30/2024	PO0142072	POSSIBLE MISSIONS INC.	\$1,458.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/30/2024	PO0142071	EUROFINS GENOMICS, LLC	\$7.80	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/30/2024	PO0142070	TODAYS BUSINESS SOLUTIONS	\$42.28	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/30/2024	PO0142068	SUMMUS INDUSTRIES, INC. (Dell)	\$279.44	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/30/2024	PO0142067	BURGOON CO.	\$305.10	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/30/2024	PO0142066	TODAYS BUSINESS SOLUTIONS	\$101.47	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/30/2024	PO0142065	YNIS, INC	\$1,140.84	Upon Delivery	Promotional Items	Prime Source	Best Value
4/30/2024	PO0142064	Summus Industries, Inc. (VWR)	\$138.65	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/30/2024	PO0142063	POSSIBLE MISSIONS INC.	\$196.35	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/30/2024	PO0142062	ZACHRY CORPORATION	\$0.01	Upon Delivery	Trvl Athl Team Meals-Lodg PDm	Exclusive Acquisition	Best Value
4/30/2024	PO0142061	HIED INC	\$2,179.99	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/30/2024	PO0142060	WINSTON WATER COOLER LTD	\$36.45	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/30/2024	PO0142059	OMNI HOUSTON HOTEL	\$0.01	Upon Delivery	Trvl Athl Team Meals-Lodg PDm	Exclusive Acquisition	Best Value
4/30/2024	PO0142058	BURGOON CO.	\$94.49	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/30/2024	PO0142057	CHALYKA ENTERPRISES, LLC	\$3,755.00	Upon Delivery	Promotional Items	Prime Source	Best Value
4/30/2024	PO0142056	KINETIC PERFORMANCE TECHNOLOGY PTY LTD	\$995.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/30/2024	PO0142055	POSSIBLE MISSIONS INC.	\$152.97	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value