

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 FY 2023-24 (March 1, 2024 - March 31, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
3/1/2024	PO0139544	Summus Industries, Inc. (VWR)	\$485.86	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/1/2024	PO0139545	CHARLES RIVER LABORATORIES, INC.	\$266.99	Upon Delivery	Animals	Prime Source	Best Value
3/1/2024	PO0139546	Summus Industries, Inc. (VWR)	\$203.63	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/1/2024	PO0139547	POSSIBLE MISSIONS INC.	\$4,229.09	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/1/2024	PO0139548	POSSIBLE MISSIONS INC.	\$1,044.18	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/1/2024	PO0139549	Summus Industries, Inc. (VWR)	\$1,401.72	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/1/2024	PO0139550	WEDGEWOOD VILLAGE PHARMACY, LLC	\$314.75	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/1/2024	PO0139551	CHEMSEARCH FE DIVISION OF NCH CORP	\$246.95	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/1/2024	PO0139552	TWIST BIOSCIENCE CORPORATION	\$166.31	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/1/2024	PO0139553	RESPIRE CARE OF SAN ANTONIO, INC.	\$528.15	Upon Delivery	Participant Support Other	Prime Source	Best Value
3/1/2024	PO0139554	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$1,606.00	Upon Delivery	Other Professional Services/Promotional Items	Prime Source	Best Value
3/1/2024	PO0139555	POSSIBLE MISSIONS INC.	\$556.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/1/2024	PO0139556	MCMMASTER-CARR SUPPLY COMPANY	\$44.63	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/1/2024	PO0139557	MCMMASTER-CARR SUPPLY COMPANY	\$118.57	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/1/2024	PO0139558	GLB ENTERPRISES INC	\$3,610.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/1/2024	PO0139559	POSSIBLE MISSIONS INC.	\$109.99	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/1/2024	PO0139560	HILTI INC	\$410.49	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/1/2024	PO0139561	SUMMUS INDUSTRIES, INC. (Dell)	\$1,486.68	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/1/2024	PO0139562	MWI VETERINARY SUPPLY CO	\$347.52	Upon Delivery	Medical Supplies	Prime Source	Best Value
3/1/2024	PO0139563	ALL BATTERY CENTERS INC	\$520.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/1/2024	PO0139564	KINO LORBER, INC.	\$400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/1/2024	PO0139565	THORLABS INC	\$2,193.41	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/1/2024	PO0139566	THALESNANO NANOTECHNOLOGY INC.	\$562.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/1/2024	PO0139567	BIOMOMENTUM INC	\$1,386.95	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/1/2024	PO0139568	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals	Prime Source	Best Value
3/1/2024	PO0139569	AMPLYS LLC	\$56.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/1/2024	PO0139570	TODAYS BUSINESS SOLUTIONS	\$75.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/1/2024	PO0139571	MARSHALL FARMS GROUP, LTD	\$12,626.00	Upon Delivery	Animals	Prime Source	Best Value
3/1/2024	PO0139572	Summus Industries, Inc. (VWR)	\$86.37	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/1/2024	PO0139573	ALL BATTERY CENTERS INC	\$1,041.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/1/2024	PO0139574	SIGMA-ALDRICH INC	\$253.10	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/1/2024	PO0139575	DRUMMING WITH NINA LLC	\$1,500.00	Upon Delivery	Performers Fees	Prime Source	Best Value
3/1/2024	PO0139576	GEORGE GAYTAN	\$350.00	Upon Delivery	Performers Fees	Prime Source	Best Value
3/1/2024	PO0139577	QIAGEN, INC.	\$163.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/1/2024	PO0139578	POSSIBLE MISSIONS INC.	\$216.89	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/1/2024	PO0139579	POSSIBLE MISSIONS INC.	\$721.78	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/1/2024	PO0139579	POSSIBLE MISSIONS INC.	\$721.78	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/1/2024	PO0139581	TODAYS BUSINESS SOLUTIONS	\$500.97	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/1/2024	PO0139582	Summus Industries, Inc. (VWR)	\$4,249.25	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/1/2024	PO0139583	SOUTHBRIDGE ACCESS LLC	\$41,265.00	Upon Delivery	Travel Student Foreign	Competitive	Best Value
3/1/2024	PO0139584	BURGOON CO.	\$92.86	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/1/2024	PO0139585	REVOLVE LED LLC	\$243.53	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/1/2024	PO0139586	POSSIBLE MISSIONS INC.	\$235.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/1/2024	PO0139587	SIEMENS INDUSTRY INC	\$699.37	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/1/2024	PO0139588	WINSTON WATER COOLER LTD	\$251.53	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/1/2024	PO0139589	ADVANCED MECHANICAL SYSTEMS INC	\$1,545.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/1/2024	PO0139590	TEXAS LOCK & DOOR CLOSER INC	\$182.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/1/2024	PO0139591	BURGOON CO.	\$435.92	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/1/2024	PO0139592	MERCH MEDIA	\$1,220.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value

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			Contract	Contract Term			
3/1/2024	PO0139593	MERCH MEDIA	\$1,404.25	Upon Delivery	Promotional Items	Prime Source	Best Value
3/1/2024	PO0139594	BURGOON CO.	\$16.66	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/1/2024	PO0139595	BURGOON CO.	\$180.66	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/1/2024	PO0139596	SANTA CRUZ BIOTECHNOLOGY INC	\$494.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/1/2024	PO0139597	BURGOON CO.	\$226.72	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/1/2024	PO0139598	AUTOMATIONDIRECT COM INC	\$105.50	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/1/2024	PO0139599	AIR RELIEF TECHNOLOGIES, INC	\$553.68	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/1/2024	PO0139600	INSCO DISTRIBUTING INC	\$788.54	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/1/2024	PO0139601	SIGMA-ALDRICH INC	\$209.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/2/2024	PO0139602	POSSIBLE MISSIONS INC.	\$98.21	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/3/2024	PO0139603	POSSIBLE MISSIONS INC.	\$274.08	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/3/2024	PO0139604	NIKON INSTRUMENTS INC	\$346.78	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/3/2024	PO0139605	POSSIBLE MISSIONS INC.	\$3,032.34	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/3/2024	PO0139606	GENESEE SCIENTIFIC CORP	\$1,831.32	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/4/2024	PO0139607	HIED INC	\$627.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/4/2024	PO0139608	GECKO LABS INC.	\$25,000.00	Upon Delivery	Communication Services	Exclusive Acquisition	Best Value
3/4/2024	PO0139609	ILLUMINA INC	\$26,457.60	Upon Delivery	CoreSrvcs-Supplies&Computing	Exclusive Acquisition	Best Value
3/4/2024	PO0139610	TODAYS BUSINESS SOLUTIONS	\$8.34	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/4/2024	PO0139611	SUMMUS INDUSTRIES, INC. (Dell)	\$1,242.22	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/4/2024	PO0139612	GLOBAL PROPOSAL SOLUTIONS LLC	\$12,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/4/2024	PO0139613	ADVANCED MECHANICAL SYSTEMS INC	\$51.56	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/4/2024	PO0139614	ACADEMIC RESEARCH FUNDING STRATEGIES LLC	\$4,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/4/2024	PO0139615	ACCU-PRINT	\$42.55	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/4/2024	PO0139616	HIGHER EDUCATION WEB PROFESSIONALS ASSOC	\$2,100.00	Upon Delivery	Dues Prof Membership	Prime Source	Best Value
3/4/2024	PO0139617	B & H Foto & Electronics Corp.	\$709.91	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
3/4/2024	PO0139617	B & H Foto & Electronics Corp.	\$709.91	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/4/2024	PO0139618	CHARLES RIVER LABORATORIES, INC.	\$362.78	Upon Delivery	Animals	Prime Source	Best Value
3/4/2024	PO0139619	TEXAS CONTRACT EMBROIDERY DBA BRAND OUT	\$10,619.84	Upon Delivery	Participant Support Other	Prime Source	Best Value
3/4/2024	PO0139620	PPG ARCHITECTURAL COATINGS	\$118.67	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/4/2024	PO0139621	WINSTON WATER COOLER LTD	\$162.68	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/4/2024	PO0139622	Summus Industries, Inc. (VWR)	\$340.87	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/4/2024	PO0139623	MICHAEL STEVEN SHACKLEY	\$744.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/4/2024	PO0139624	HIED INC	\$886.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/4/2024	PO0139624	HIED INC	\$886.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/4/2024	PO0139625	TDINDUSTRIES, INC.	\$219,377.59	3/1/2023-08/31/2027	Maint Repair Equipment	Competitive	Best Value
3/4/2024	PO0139627	MILLER, DOUGLAS COHEN	\$450.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/4/2024	PO0139628	POSSIBLE MISSIONS INC.	\$175.58	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/4/2024	PO0139629	GENSCRIPT USA INCORPORATED	\$119.20	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/4/2024	PO0139630	AT&T MOBILITY LLC	\$2,808.12	Upon Delivery	Telecomm Monthly Charge	Group Purchase	Best Value
3/4/2024	PO0139631	C.C. CREATIONS, LTD.	\$823.14	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/4/2024	PO0139632	OSSILA LIMITED	\$2,194.20	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/4/2024	PO0139633	VERIZON CORP	\$500.00	Upon Delivery	Telecomm Monthly Charge	Group Purchase	Best Value
3/4/2024	PO0139634	HIED INC	\$1,098.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/4/2024	PO0139635	THORLABS INC	\$73.89	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/4/2024	PO0139636	SUMMUS INDUSTRIES, INC. (Dell)	\$5,872.28	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/4/2024	PO0139636	SUMMUS INDUSTRIES, INC. (Dell)	\$5,872.28	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/4/2024	PO0139637	SUMMUS INDUSTRIES, INC. (Dell)	\$5,405.18	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/4/2024	PO0139637	SUMMUS INDUSTRIES, INC. (Dell)	\$5,405.18	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/4/2024	PO0139638	STACACORP LLC	\$900.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value

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			Contract	Contract Term			
3/4/2024	PO0139639	INTERWORLD HIGHWAY	\$824.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/4/2024	PO0139640	B & H FOTO & ELECTRONICS CORP	\$993.48	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/4/2024	PO0139641	GRASSHOPPER FILM LLC	\$769.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/4/2024	PO0139642	SUMMUS INDUSTRIES, INC. (Dell)	\$4,052.07	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/4/2024	PO0139642	SUMMUS INDUSTRIES, INC. (Dell)	\$4,052.07	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/4/2024	PO0139643	SAN ANTONIO INDUSTRIAL SUPPLY	\$189.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/4/2024	PO0139644	NEW ENGLAND BIOLABS INC	\$132.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/4/2024	PO0139645	PARTS TOWN, LLC	\$86.08	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/4/2024	PO0139646	SUMMUS INDUSTRIES, INC. (Dell)	\$4,461.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/4/2024	PO0139646	SUMMUS INDUSTRIES, INC. (Dell)	\$4,461.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/4/2024	PO0139647	SUMMUS INDUSTRIES, INC. (Dell)	\$4,068.32	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/4/2024	PO0139647	SUMMUS INDUSTRIES, INC. (Dell)	\$4,068.32	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/4/2024	PO0139648	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$1,528.36	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/4/2024	PO0139649	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$143.66	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/4/2024	PO0139650	TIMOTHY BALL	\$2,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/4/2024	PO0139651	HEATHER GLOVER	\$2,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/4/2024	PO0139652	SUMMUS INDUSTRIES, INC. (Dell)	\$8,913.06	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/4/2024	PO0139653	PPG ARCHITECTURAL COATINGS	\$1,760.56	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/4/2024	PO0139654	BURGOON CO.	\$579.65	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/4/2024	PO0139655	STACACORP LLC	\$2,620.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/4/2024	PO0139656	SUMMUS INDUSTRIES, INC. (Dell)	\$2,623.53	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/4/2024	PO0139656	SUMMUS INDUSTRIES, INC. (Dell)	\$2,623.53	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/4/2024	PO0139657	SUMMUS INDUSTRIES, INC. (Dell)	\$3,842.96	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/4/2024	PO0139657	SUMMUS INDUSTRIES, INC. (Dell)	\$3,842.96	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/4/2024	PO0139658	DUN & BRADSTREET INC	\$5,250.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/4/2024	PO0139659	GENSCRIPT CORP	\$1,261.17	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/4/2024	PO0139660	EPICYPHER, INC.	\$3,952.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/4/2024	PO0139661	POSSIBLE MISSIONS INC.	\$323.34	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/4/2024	PO0139662	MATTERHACKERS INC	\$272.47	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/4/2024	PO0139663	SIGMA-ALDRICH INC	\$123.40	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/4/2024	PO0139664	HIED INC	\$3,419.75	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/4/2024	PO0139664	HIED INC	\$3,419.75	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/4/2024	PO0139665	SUMMUS INDUSTRIES, INC.	\$500.95	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/4/2024	PO0139665	SUMMUS INDUSTRIES, INC.	\$500.95	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/4/2024	PO0139666	HIED INC	\$10,502.80	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/4/2024	PO0139666	HIED INC	\$10,502.80	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/4/2024	PO0139667	MINER LTD	\$3,191.91	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/4/2024	PO0139668	PERFORMANCE MECHANICAL INC	\$752.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/4/2024	PO0139669	PERFORMANCE MECHANICAL INC	\$506.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/4/2024	PO0139670	ALAMO WELDING & BOILER WORKS INC	\$1,800.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/4/2024	PO0139671	POSSIBLE MISSIONS INC.	\$119.44	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/4/2024	PO0139672	BURGOON CO.	\$70.76	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/4/2024	PO0139673	EUROFINS GENOMICS, LLC	\$166.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/4/2024	PO0139674	POSSIBLE MISSIONS INC.	\$1,983.56	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/4/2024	PO0139675	FORMLABS, INC	\$640.31	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/4/2024	PO0139676	POSSIBLE MISSIONS INC.	\$136.71	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/4/2024	PO0139677	Summus Industries, Inc. (VWR)	\$168.95	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/5/2024	ATF0000786	AT&T MOBILITY LLC	\$1,998.48	Upon Delivery	Communication Services	Prime Source	Best Value
3/5/2024	ATF0000787	DINA NINO	\$11,795.00	Upon Delivery	Official Occasion	Prime Source	Best Value

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			Contract	Contract Term			
3/5/2024	ATF0000788	ANN JOHNSON	\$1,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/5/2024	ATF0000789	CONCENTRA MEDICAL CENTERS	\$441.00	Upon Delivery	Medical Services	Prime Source	Best Value
3/5/2024	ATF0000790	MAX-AIR	\$1,758.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/5/2024	ATF0000791	KEYWARDEN SYSTEMS PARTNERS, LLP	\$540.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/5/2024	ATF0000792	SCHNEIDER EDUCATION AND EMPLOYMENT LAW	\$680.00	Upon Delivery	Consultants Other	Prime Source	Best Value
3/5/2024	ATF0000793	VERBAL INK	\$192.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/5/2024	ATF0000794	VERBAL INK	\$147.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/5/2024	ATF0000795	VERBAL INK	\$314.50	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/5/2024	ATF0000796	VERBAL INK	\$162.25	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/5/2024	ATF0000797	VERBAL INK	\$151.25	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/5/2024	GS-0001719	GENERAL STORES	\$124.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/5/2024	PO0139684	BIG STAR BRANDING	\$2,558.89	Upon Delivery	Promotional Items	Prime Source	Best Value
3/5/2024	PO0139685	CSTS LLC	\$3,099.65	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/5/2024	PO0139686	HIED INC	\$25,798.10	8/16/2023-06/15/2024	Computer Equip Capitalized	Group Purchase	Best Value
3/5/2024	PO0139687	POSSIBLE MISSIONS INC.	\$401.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/5/2024	PO0139689	SAN ANTONIO INDUSTRIAL SUPPLY	\$67.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/5/2024	PO0139690	FORD AUDIO VIDEO SYSTEMS	\$8,992.38	1/1/2022-10/31/2025	Furnishings & Equip Expensed	Group Purchase	Best Value
3/5/2024	PO0139691	HOLE IN THE ROOF MARKETING INC,	\$350.00	Upon Delivery	Promotional Items	Prime Source	Best Value
3/5/2024	PO0139692	C.C. CREATIONS, LTD.	\$864.06	Upon Delivery	Promotional Items	Prime Source	Best Value
3/5/2024	PO0139693	N A CONSULTING CO	\$4,999.42	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/5/2024	PO0139694	BURGOON CO.	\$162.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/5/2024	PO0139695	POSSIBLE MISSIONS INC.	\$905.52	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/5/2024	PO0139696	POSSIBLE MISSIONS INC.	\$90.85	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/5/2024	PO0139697	POSSIBLE MISSIONS INC.	\$3,205.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/5/2024	PO0139698	BIG STAR BRANDING	\$317.45	7/1/2022-06/30/2025	Promotional Items	Group Purchase	Best Value
3/5/2024	PO0139699	HAKOBYAN, ANNA	\$175.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/5/2024	PO0139700	AVALON MOTOR COACHES LLC	\$1,167.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/5/2024	PO0139701	SUMMUS INDUSTRIES, INC.	\$654.86	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/5/2024	PO0139702	RAPTURE GRAPHICS, INC.	\$281.50	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/5/2024	PO0139703	Summus Industries, Inc. (VWR)	\$718.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/5/2024	PO0139704	AMERICAN BACKFLOW PRODUCTS CO	\$2,077.64	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/5/2024	PO0139705	B & H Foto & Electronics Corp.	\$317.69	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/5/2024	PO0139706	CENTERLINE SUPPLY LTD	\$110.85	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/5/2024	PO0139707	HIED INC	\$1,718.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/5/2024	PO0139708	BURGOON CO.	\$137.71	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/5/2024	PO0139709	SUMMUS INDUSTRIES, INC.	\$68.07	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/5/2024	PO0139709	SUMMUS INDUSTRIES, INC.	\$68.07	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/5/2024	PO0139710	GOLD STAR PETROLEUM INC	\$1,485.00	Upon Delivery	Fuels & Lubricants	Prime Source	Best Value
3/5/2024	PO0139711	WINSTON WATER COOLER LTD	\$1,099.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/5/2024	PO0139712	TONDRO CONSULTING LLC	\$14,850.00	Upon Delivery	Consultants Other	Prime Source	Best Value
3/5/2024	PO0139713	CDW, LLC	\$407.55	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/5/2024	PO0139714	PAINTED ROCK, LLC	\$129.82	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/5/2024	PO0139715	INTEGRATED DNA TECHNOLOGIES INC	\$71.66	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/5/2024	PO0139716	BURGOON CO.	\$59.56	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/5/2024	PO0139717	EVELYN GOLDEN	\$300.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/5/2024	PO0139718	WALKER ENGINEERING, INC	\$6,152.34	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
3/5/2024	PO0139719	FERROVAC AG	\$29,140.22	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
3/5/2024	PO0139720	TODAYS BUSINESS SOLUTIONS	\$161.59	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/5/2024	PO0139721	BURGOON CO.	\$62.55	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
3/5/2024	PO0139722	POSSIBLE MISSIONS INC.	\$672.75	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/5/2024	PO0139723	TODAYS BUSINESS SOLUTIONS	\$19.51	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/5/2024	PO0139724	MCMaster-CARR SUPPLY COMPANY	\$266.46	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/5/2024	PO0139725	POSSIBLE MISSIONS INC.	\$2,119.48	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/5/2024	PO0139726	MICHAEL STEVEN SHACKLEY	\$756.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/5/2024	PO0139727	POSSIBLE MISSIONS INC.	\$260.45	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/5/2024	PO0139728	HIED INC	\$1,628.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/5/2024	PO0139729	MINER LTD	\$3,057.14	Upon Delivery	Other Utilities	Prime Source	Best Value
3/5/2024	PO0139730	CITY ELECTRIC SUPPLY	\$2,025.90	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/5/2024	PO0139731	POSSIBLE MISSIONS INC.	\$45,392.28	11/1/2023-10/31/2029	Computer Equip Capitalized	Group Purchase	Best Value
3/5/2024	PO0139732	TEXAS LOCK & DOOR CLOSER INC	\$245.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/5/2024	PO0139733	COVETRUS NORTH AMERICA	\$39.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/5/2024	PO0139734	BEST PLUMBING SPECIALTIES, INC.	\$162.30	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/5/2024	PO0139735	DUMAS HARDWARE	\$405.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/5/2024	PO0139736	MTI CORPORATION	\$736.98	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/5/2024	PO0139737	MCMaster-CARR SUPPLY COMPANY	\$426.05	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/5/2024	PO0139738	QIAGEN, INC.	\$980.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/5/2024	PO0139739	TRIPLE-S STEEL SUPPLY LLC	\$1,981.02	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/5/2024	PO0139740	SAN ANTONIO INDUSTRIAL SUPPLY	\$125.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/5/2024	PO0139746	JRE GOLF CARS LLC	\$1,183.03	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/5/2024	PO0139747	POSSIBLE MISSIONS INC.	\$732.52	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/6/2024	PO0139748	BURGOON CO.	\$3,410.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/6/2024	PO0139749	SIEMENS INDUSTRY INC	\$2,800.60	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/6/2024	PO0139750	CELL SIGNALING TECHNOLOGY INC	\$819.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/6/2024	PO0139751	POSSIBLE MISSIONS INC.	\$2,178.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/6/2024	PO0139752	MCMaster-CARR SUPPLY COMPANY	\$446.19	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/6/2024	PO0139753	SUMMUS INDUSTRIES, INC. (Dell)	\$9,518.82	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/6/2024	PO0139753	SUMMUS INDUSTRIES, INC. (Dell)	\$9,518.82	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/6/2024	PO0139754	ELECTRA LINK, INC.	\$284.95	1/31/2021-12/31/2024	Maint Repair Buildings	Competitive	Best Value
3/6/2024	PO0139755	M & M METALS	\$713.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/6/2024	PO0139756	ELECTRA LINK, INC.	\$3,048.73	1/31/2021-12/31/2024	Remodeling Of Bldg Ut	Competitive	Best Value
3/6/2024	PO0139757	POSSIBLE MISSIONS INC.	\$363.89	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/6/2024	PO0139758	Summus Industries, Inc. (VWR)	\$549.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/6/2024	PO0139759	POSSIBLE MISSIONS INC.	\$4,553.10	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/6/2024	PO0139759	POSSIBLE MISSIONS INC.	\$4,553.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/6/2024	PO0139760	POSSIBLE MISSIONS INC.	\$424.91	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/6/2024	PO0139761	POSSIBLE MISSIONS INC.	\$595.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/6/2024	PO0139762	VALBRIDGE PROPERTY ADVISORS/DUGGER, CANA	\$1,750.00	Upon Delivery	Appraisal Services	Prime Source	Best Value
3/6/2024	PO0139763	TODAYS BUSINESS SOLUTIONS	\$211.40	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/6/2024	PO0139764	BRAINSTEEERING PARTNERS, LLC	\$10,125.00	Upon Delivery	Educational Training	Prime Source	Best Value
3/6/2024	PO0139765	TODAYS BUSINESS SOLUTIONS	\$20.71	Upon Delivery	Official Occasion	Prime Source	Best Value
3/6/2024	PO0139766	TODAYS BUSINESS SOLUTIONS	\$128.82	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/6/2024	PO0139767	Summus Industries, Inc. (VWR)	\$93.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/6/2024	PO0139768	POSSIBLE MISSIONS INC.	\$1,464.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/6/2024	PO0139769	MGI DIGITAL TECHNOLOGY	\$6,367.33	Upon Delivery	Computer Services	Prime Source	Best Value
3/6/2024	PO0139770	INTEGRATED BIONICS, INC	\$750.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/6/2024	PO0139771	TODAYS BUSINESS SOLUTIONS	\$522.12	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/6/2024	PO0139772	POSSIBLE MISSIONS INC.	\$41.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/6/2024	PO0139773	ENV SERVICES INC	\$220.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value

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			Contract	Contract Term			
3/6/2024	PO0139774	Summus Industries, Inc. (VWR)	\$86.98	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/6/2024	PO0139775	POSSIBLE MISSIONS INC.	\$112.41	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/6/2024	PO0139776	ERIC JOHNSON	\$150.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/6/2024	PO0139777	POSSIBLE MISSIONS INC.	\$39.90	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/6/2024	PO0139778	NEW ENGLAND BIOLABS INC	\$668.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/6/2024	PO0139779	Summus Industries, Inc. (VWR)	\$135.01	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/6/2024	PO0139780	CDW GOVERNMENT LLC	\$2,560.11	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/6/2024	PO0139781	POSSIBLE MISSIONS INC.	\$850.14	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/6/2024	PO0139782	POSSIBLE MISSIONS INC.	\$1,813.45	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/6/2024	PO0139783	GENERAL MEDICAL DEVICES	\$1,519.20	Upon Delivery	Medical Supplies	Prime Source	Best Value
3/6/2024	PO0139784	POSSIBLE MISSIONS INC.	\$505.44	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/6/2024	PO0139785	ALTERMAN INC	\$212.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/6/2024	PO0139786	THE PRESTIGIOUS MARK, INC	\$615.72	Upon Delivery	Uniforms	Prime Source	Best Value
3/6/2024	PO0139787	D2G GROUP LLC	\$314.75	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/6/2024	PO0139788	TODAYS BUSINESS SOLUTIONS	\$77.23	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/6/2024	PO0139789	PERFORMANCE MECHANICAL INC	\$581.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/6/2024	PO0139790	PERFORMANCE MECHANICAL INC	\$472.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/6/2024	PO0139791	SUMMUS INDUSTRIES, INC.	\$438.72	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/6/2024	PO0139792	Summus Industries, Inc. (VWR)	\$624.75	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/6/2024	PO0139793	SUMMUS INDUSTRIES, INC. (Dell)	\$8,861.27	Upon Delivery	Computer Equip Capitalized	Prime Source	Best Value
3/6/2024	PO0139794	ELECTRA LINK, INC.	\$434.07	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/6/2024	PO0139795	JRE GOLF CARS LLC	\$84.83	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/6/2024	PO0139796	TODAYS BUSINESS SOLUTIONS	\$156.96	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/6/2024	PO0139797	NORCADA INC	\$2,860.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/6/2024	PO0139798	POSSIBLE MISSIONS INC.	\$444.58	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/6/2024	PO0139799	POSSIBLE MISSIONS INC.	\$980.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/6/2024	PO0139800	ERIC JOHNSON	\$300.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/6/2024	PO0139801	BURGOON CO.	\$6.60	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/6/2024	PO0139802	PARTS TOWN, LLC	\$218.83	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/6/2024	PO0139803	BURGOON CO.	\$782.36	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/6/2024	PO0139804	SUMMUS INDUSTRIES, INC. (Dell)	\$15,759.40	Upon Delivery	Computer Equip Capitalized	Group Purchase	Best Value
3/6/2024	PO0139805	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$4,867.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/6/2024	PO0139806	RAPTURE GRAPHICS, INC.	\$1,090.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/6/2024	PO0139807	Summus Industries, Inc. (VWR)	\$778.60	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/6/2024	PO0139808	LIFE TECHNOLOGIES CORPORATION	\$4,695.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/6/2024	PO0139809	THE PRESTIGIOUS MARK, INC	\$2,789.70	Upon Delivery	Other Professional Services	Group Purchase	Best Value
3/6/2024	PO0139810	ABCAM INC	\$2,984.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/6/2024	PO0139811	OVERSEAS PARTS DISTRIBUTING, INC.	\$324.55	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/6/2024	PO0139812	MITCHELL WEBB	\$350.00	Upon Delivery	Performers Fees	Prime Source	Best Value
3/6/2024	PO0139813	TRACK FOR LIFE MEET SERVICES	\$2,300.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/6/2024	PO0139814	WEAVER GOVERNMENT SOLUTIONS LLC	\$96,976.20	Upon Delivery	Computer Equip Capitalized	Group Purchase	Best Value
3/6/2024	PO0139815	POSSIBLE MISSIONS INC.	\$69.93	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/6/2024	PO0139816	LUCID SOFTWARE INC.	\$56,510.00	4/12/2024-04/11/2025	Computer Software Expensed	Exclusive Acquisition	Best Value
3/6/2024	PO0139817	Summus Industries, Inc. (VWR)	\$1,570.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/6/2024	PO0139818	POSSIBLE MISSIONS INC.	\$1,066.55	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/6/2024	PO0139819	TODAYS BUSINESS SOLUTIONS	\$110.79	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/6/2024	PO0139820	TODAYS BUSINESS SOLUTIONS	\$74.97	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/6/2024	PO0139821	POPULOUS, INC.	\$425,602.50	3/1/2024-08/30/2026	Construction of Buildings	Competitive	Best Value
3/7/2024	PO0139822	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,433.00	Upon Delivery	Rental Copy Machine	Group Purchase	Best Value

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3/7/2024	PO0139823	HUMBOLDT MANUFACTURING COMPANY	\$1,701.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/7/2024	PO0139824	RECORDS CONSULTANTS, INC.	\$350.00	Upon Delivery	Other Professional Services	Group Purchase	Best Value
3/7/2024	PO0139825	Supplier to be Determined	\$0.00	3/7/2024-12/31/2026	Consumable Supplies Fabric	Competitive	Best Value
3/7/2024	PO0139826	OKLAHOMA STATE UNIVERSITY	\$125.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/7/2024	PO0139827	MATPHIL TECHNOLOGIES, INC.	\$1,085.76	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/7/2024	PO0139828	FINE SCIENCE TOOLS (USA) INC	\$276.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/7/2024	PO0139829	HIED INC	\$4,465.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/7/2024	PO0139829	HIED INC	\$4,465.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/7/2024	PO0139830	BURGOON CO.	\$299.20	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/7/2024	PO0139831	COSMO ELECTRIC SERVICES	\$2,300.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/7/2024	PO0139832	TANGO CARD, INC	\$3,000.00	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
3/7/2024	PO0139833	CAROLINA BIOLOGICAL SUPPLY CO.	\$9.68	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/7/2024	PO0139834	SUMMUS INDUSTRIES, INC.	\$189.57	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/7/2024	PO0139835	CAD SUPPLIES SPECIALTY INC	\$1,176.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/7/2024	PO0139836	SID TOOL CO., INC.	\$3,309.27	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/7/2024	PO0139837	BURGOON CO.	\$370.34	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/7/2024	PO0139838	LIFE TECHNOLOGIES CORPORATION	\$2,583.29	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/7/2024	PO0139839	KERRVILLE BUS COMPANY INC	\$2,310.00	Upon Delivery	Participant NonStudnt Travel	Prime Source	Best Value
3/7/2024	PO0139840	JACKSON LABORATORY	\$35,483.00	Upon Delivery	Animals	Prime Source	Best Value
3/7/2024	PO0139841	TTEC DIGITAL, LLC	\$34,008.01	04/01/2024-03/31/2025	Computer Software Expensed	Group Purchase	Best Value
3/7/2024	PO0139842	CHARTERUP LLC	\$2,102.44	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/7/2024	PO0139843	JOHN DELL	\$1,300.00	Upon Delivery	Performers Fees	Prime Source	Best Value
3/7/2024	PO0139844	ENVIGO RMS LLC	\$510.60	Upon Delivery	Animals	Prime Source	Best Value
3/7/2024	PO0139845	HIED INC	\$9,031.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/7/2024	PO0139846	DME DELIVERS LLC	\$9,600.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/7/2024	PO0139847	PPG ARCHITECTURAL COATINGS	\$23.06	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/7/2024	PO0139848	SMITHPRINT II, INC	\$220.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/7/2024	PO0139849	POSSIBLE MISSIONS INC.	\$3,395.40	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/7/2024	PO0139850	TODAYS BUSINESS SOLUTIONS	\$82.88	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/7/2024	PO0139851	POSSIBLE MISSIONS INC.	\$550.90	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/7/2024	PO0139852	POSSIBLE MISSIONS INC.	\$260.32	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/7/2024	PO0139853	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$4,050.38	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/7/2024	PO0139854	ACCU-PRINT	\$1,971.86	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/7/2024	PO0139855	POSSIBLE MISSIONS INC.	\$920.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/7/2024	PO0139856	POSSIBLE MISSIONS INC.	\$272.22	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/7/2024	PO0139857	POSSIBLE MISSIONS INC.	\$366.79	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/7/2024	PO0139858	HOLDSWORTH & NICHOLAS INC.	\$900.00	Upon Delivery	Advertising Services	Other Types	Exempt Purchase
3/7/2024	PO0139859	CAROLINA BIOLOGICAL SUPPLY CO.	\$215.79	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/7/2024	PO0139860	BURGOON CO.	\$14.34	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/7/2024	PO0139861	POSSIBLE MISSIONS INC.	\$1,051.59	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/7/2024	PO0139862	POSSIBLE MISSIONS INC.	\$476.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/7/2024	PO0139863	CAROLINA BIOLOGICAL SUPPLY CO.	\$202.56	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/7/2024	PO0139864	POSSIBLE MISSIONS INC.	\$460.95	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/7/2024	PO0139865	POSSIBLE MISSIONS INC.	\$1,592.82	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/7/2024	PO0139866	DESSERA E N HIDALGO	\$3,650.00	Upon Delivery	Trvl In St Overnight	Prime Source	Best Value
3/7/2024	PO0139867	SUMMUS INDUSTRIES, INC.	\$49.85	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/7/2024	PO0139868	PATRICIA JANE FUGITT	\$150.00	Upon Delivery	Design Services	Prime Source	Best Value
3/7/2024	PO0139869	HPAM SIGN PRO, LLC	\$1,348.25	Upon Delivery	Promotional Items	Prime Source	Best Value
3/7/2024	PO0139870	SUMMUS INDUSTRIES, INC. (Dell)	\$700.78	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value

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3/7/2024	PO0139871	POSSIBLE MISSIONS INC.	\$160.55	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/7/2024	PO0139872	TODAYS BUSINESS SOLUTIONS	\$555.41	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/7/2024	PO0139872	TODAYS BUSINESS SOLUTIONS	\$555.41	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/7/2024	PO0139873	UNIVERSAL PEN & PRINT, INC.	\$448.82	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/7/2024	PO0139874	SA FLAVOR LLC	\$2,275.00	Upon Delivery	Promotional Items	Prime Source	Best Value
3/7/2024	PO0139875	TODAYS BUSINESS SOLUTIONS	\$124.14	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/7/2024	PO0139876	POSSIBLE MISSIONS INC.	\$409.36	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/7/2024	PO0139877	POSSIBLE MISSIONS INC.	\$43.71	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/7/2024	PO0139878	WORLD PRECISION INSTRUMENTS, LLC	\$140.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/7/2024	PO0139879	COMBI-BLOCKS INC	\$182.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/7/2024	PO0139880	FOUR SEASONS PROMOTIONS, LLC	\$719.28	Upon Delivery	Promotional Items	Prime Source	Best Value
3/7/2024	PO0139881	TODAYS BUSINESS SOLUTIONS	\$352.66	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/7/2024	PO0139882	NANOPLUS AMERICA, INC	\$575.02	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/7/2024	PO0139883	AVANGATE INC	\$1,124.80	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/7/2024	PO0139884	ELLIOTT ELECTRIC SUPPLY INC	\$121.80	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/7/2024	PO0139885	FASTSIGNS 16001	\$1,028.56	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/7/2024	PO0139886	CORAL DIAZ	\$14,900.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/7/2024	PO0139887	BURGOON CO.	\$80.01	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/7/2024	PO0139888	HPAM SIGN PRO, LLC	\$1,079.20	Upon Delivery	Promotional Items	Prime Source	Best Value
3/7/2024	PO0139889	FERGUSON ENTERPRISES, LLC	\$330.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/7/2024	PO0139890	SHELTON KELLER GROUP	\$5,634.79	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/7/2024	PO0139891	WORKSPACE SOLUTIONS LLC	\$2,260.85	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/7/2024	PO0139892	BURGOON CO.	\$179.12	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/7/2024	PO0139892	BURGOON CO.	\$179.12	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/7/2024	PO0139893	SUMMUS INDUSTRIES, INC. (Dell)	\$67.71	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/7/2024	PO0139894	LUMIVERO, LLC	\$1,019.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/7/2024	PO0139895	SUMMUS INDUSTRIES, INC. (Dell)	\$4,015.20	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/7/2024	PO0139895	SUMMUS INDUSTRIES, INC. (Dell)	\$4,015.20	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/7/2024	PO0139896	SUMMUS INDUSTRIES, INC. (Dell)	\$4,916.24	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/7/2024	PO0139896	SUMMUS INDUSTRIES, INC. (Dell)	\$4,916.24	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/7/2024	PO0139897	SUMMUS INDUSTRIES, INC. (Dell)	\$14,709.91	Upon Delivery	Computer Equip Capitalized	Prime Source	Best Value
3/7/2024	PO0139898	DAVID DUNBAR	\$1,600.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/7/2024	PO0139899	HOLTS MECHANICAL	\$7,680.00	04/30/2023-04/30/2025	Maint Repair Equipment	Group Purchase	Best Value
3/8/2024	PO0139900	CELL LINE GENETICS, INC.	\$950.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/8/2024	PO0139901	SIGMA-ALDRICH INC	\$549.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/8/2024	PO0139902	LIFE TECHNOLOGIES CORPORATION	\$1,019.13	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/8/2024	PO0139903	POSSIBLE MISSIONS INC.	\$183.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/8/2024	PO0139904	NEW ENGLAND BIOLABS INC	\$1,152.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/8/2024	PO0139905	TODAYS BUSINESS SOLUTIONS	\$220.23	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/8/2024	PO0139906	BURGOON CO.	\$293.94	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/8/2024	PO0139907	MTC INC	\$3,000.60	Upon Delivery	Official Occasion	Prime Source	Best Value
3/8/2024	PO0139908	POSSIBLE MISSIONS INC.	\$366.71	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/8/2024	PO0139909	POSSIBLE MISSIONS INC.	\$49.27	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/8/2024	PO0139910	UNIVERSITY TEES	\$5,935.25	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
3/8/2024	PO0139911	SIGMA-ALDRICH INC	\$993.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/8/2024	PO0139912	PARTS TOWN, LLC	\$241.72	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/8/2024	PO0139913	UNLIMITED ENTERPRISES BOOTH RENTAL LLC	\$395.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
3/8/2024	PO0139914	SPIRIT ATHLETICS	\$1,495.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/8/2024	PO0139915	FOLEY CREATIVE, INC	\$100.00	Upon Delivery	Other Professional Services	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
3/8/2024	PO0139916	INNOVATIVE PERFORMANCE PRODUCTIONS, LLC	\$2,520.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/8/2024	PO0139917	HINSHAW, RICHARD	\$1,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/8/2024	PO0139918	JF FILTRATION	\$418.60	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/8/2024	PO0139919	TDINDUSTRIES, INC.	\$2,280.00	03/01/2023-08/31/2027	Maint Repair Equipment	Competitive	Competitively Bid
3/8/2024	PO0139920	FRONTIERS MEDIA SA	\$3,295.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/8/2024	PO0139921	HOLDSWORTH & NICHOLAS INC.	\$2,460.00	Upon Delivery	Advertising Services	Prime Source	Best Value
3/8/2024	PO0139922	ALOMONE LABS LTD.	\$176.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/8/2024	PO0139923	BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL	\$800.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/8/2024	PO0139924	TORMAX TECHNOLOGIES, INC.	\$144.00	01/01/2023-08/31/2026	Maint Repair Buildings	Competitive	Competitively Bid
3/8/2024	PO0139925	LTR INTERMEDIATE HOLDINGS INC	\$349.80	Upon Delivery	Waste Disposal	Prime Source	Best Value
3/8/2024	PO0139926	TORMAX TECHNOLOGIES, INC.	\$144.00	01/01/2023-08/31/2026	Maint Repair Buildings	Competitive	Competitively Bid
3/8/2024	PO0139927	SIEMENS INDUSTRY INC	\$156.55	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/8/2024	PO0139928	OHIO LUMEX CO., INC.	\$250.00	Upon Delivery	Educational Training	Prime Source	Best Value
3/8/2024	PO0139929	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$827.22	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/8/2024	PO0139930	HVAC RNTL LLC	\$1,320.00	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
3/8/2024	PO0139931	WINSTON WATER COOLER LTD	\$69.56	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/8/2024	PO0139932	TRUSTED PEER INC.	\$6,000.00	03/01/2024-02/28/2025	Computer Software Expensed	Prime Source	Best Value
3/8/2024	PO0139933	YNIS, INC	\$1,015.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/8/2024	PO0139934	PPG ARCHITECTURAL COATINGS	\$88.04	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/8/2024	PO0139935	BURGOON CO.	\$197.52	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/8/2024	PO0139936	RSW TECHNOLOGIES, INC.	\$1,742.35	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/8/2024	PO0139937	MAGNETIC SHIELD CORPORATION	\$189.63	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/8/2024	PO0139938	ARAMARK GFF CHICAGO	\$729.35	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/8/2024	PO0139939	ARAMARK GFF CHICAGO	\$1,588.76	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/8/2024	PO0139940	BURGOON CO.	\$36.57	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/8/2024	PO0139942	COLLYSTRING, LLC	\$50,000.00	Upon Delivery	Advertising Services	Other Types	Exempt Purchase
3/8/2024	PO0139943	PPG ARCHITECTURAL COATINGS	\$880.40	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/8/2024	PO0139944	CHEMGLASS LIFE SCIENCES LLC	\$197.46	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/8/2024	PO0139945	RAPTURE GRAPHICS, INC.	\$141.54	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/8/2024	PO0139946	LIFE TECHNOLOGIES CORPORATION	\$1,619.40	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/8/2024	PO0139947	TEXDOOR LLC	\$1,562.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/8/2024	PO0139948	COHEN FILM COLLECTION LLC	\$400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/8/2024	PO0139949	MCKESSON MEDICAL-SURGICAL GOVERNMENT SC	\$53.00	Upon Delivery	Medical Supplies	Prime Source	Best Value
3/8/2024	PO0139950	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$100.00	Upon Delivery	Other Professional Services	Group Purchase	Best Value
3/8/2024	PO0139951	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$501.90	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/8/2024	PO0139952	TODAYS BUSINESS SOLUTIONS	\$67.98	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
3/8/2024	PO0139953	BURGOON CO.	\$369.63	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/8/2024	PO0139954	UT HEALTH SCIENCE CENTER AT HOUSTON	\$5,132.00	Upon Delivery	Computer Services	Prime Source	Best Value
3/8/2024	PO0139955	WICELL RESEARCH INSTITUTE, INC.	\$1,960.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/8/2024	PO0139956	YNIS, INC	\$566.90	Upon Delivery	Official Occasion	Prime Source	Best Value
3/8/2024	PO0139957	ULINE INC	\$558.07	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/8/2024	PO0139958	PEPROTECH INC	\$110.55	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/8/2024	PO0139959	POSSIBLE MISSIONS INC.	\$638.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/8/2024	PO0139960	HIED INC	\$2,268.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/8/2024	PO0139960	HIED INC	\$2,268.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/9/2024	PO0139961	TILLER AUTOMOTIVE INC	\$644.56	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/9/2024	PO0139962	INDUSTRIAL COMMUNICATIONS INC	\$8,096.37	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/9/2024	PO0139963	H-E-B LP	\$1,656.96	Upon Delivery	Official Occasion Student	Prime Source	Best Value
3/10/2024	PO0139964	POSSIBLE MISSIONS INC.	\$126.15	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
3/11/2024	PO0139965	POSSIBLE MISSIONS INC.	\$350.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/11/2024	PO0139966	CAROLINA BIOLOGICAL SUPPLY CO.	\$195.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/11/2024	PO0139967	POSSIBLE MISSIONS INC.	\$2,203.80	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/11/2024	PO0139968	SIGMA-ALDRICH INC	\$611.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/11/2024	PO0139969	BURGOON CO.	\$197.82	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/11/2024	PO0139970	ENCOURA LLC	\$65,000.00	03/01/2023-02/28/2025	Rental Computer Software	Exclusive Acquisition	Best Value
3/11/2024	PO0139971	TODAYS BUSINESS SOLUTIONS	\$133.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/11/2024	PO0139972	LOWE'S HOME CENTERS LLC	\$3,527.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/11/2024	PO0139973	RELEGO LLC	\$2,105.00	Upon Delivery	Educational Training	Prime Source	Best Value
3/11/2024	PO0139974	RELEGO LLC	\$3,000.00	Upon Delivery	Educational Training	Prime Source	Best Value
3/11/2024	PO0139975	Summus Industries, Inc. (VWR)	\$3,120.84	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/11/2024	PO0139976	RAPTURE GRAPHICS, INC.	\$1,621.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/11/2024	PO0139977	TODAYS BUSINESS SOLUTIONS	\$29.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/11/2024	PO0139978	BIG STAR BRANDING	\$587.45	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/11/2024	PO0139979	C.C. CREATIONS, LTD.	\$2,062.60	Upon Delivery	Promotional Items	Prime Source	Best Value
3/11/2024	PO0139980	JOHNSON CONTROLS FIRE PROTECTION LP	\$310.80	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/11/2024	PO0139981	TODAYS BUSINESS SOLUTIONS	\$273.79	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/11/2024	PO0139982	HIED INC	\$1,567.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/11/2024	PO0139983	LAB ANIMAL SUPPLIES, INC	\$1,990.00	Upon Delivery	Farm,Ranch,Nursery Supplies	Prime Source	Best Value
3/11/2024	PO0139983	LAB ANIMAL SUPPLIES, INC	\$1,990.00	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
3/11/2024	PO0139983	LAB ANIMAL SUPPLIES, INC	\$1,990.00	Upon Delivery	Food for Research	Prime Source	Best Value
3/11/2024	PO0139984	PHARMACAL RESEARCH LABORATORIES INC.	\$383.13	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/11/2024	PO0139985	HACH COMPANY	\$682.78	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/11/2024	PO0139986	ASTATECH INC	\$169.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/11/2024	PO0139987	POSSIBLE MISSIONS INC.	\$621.29	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/11/2024	PO0139988	CHALYKA ENTERPRISES, LLC	\$686.43	Upon Delivery	Promotional Items	Prime Source	Best Value
3/11/2024	PO0139989	TODAYS BUSINESS SOLUTIONS	\$250.93	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/11/2024	PO0139990	TODAYS BUSINESS SOLUTIONS	\$1,105.17	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/11/2024	PO0139991	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$148.26	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/11/2024	PO0139992	VERNIER SOFTWARE & TECHNOLOGY LLC	\$955.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/11/2024	PO0139993	ALTERMAN INC	\$6,852.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/11/2024	PO0139994	TDINDUSTRIES, INC.	\$4,807.60	03/04/2023-08/31/2027	Maint Repair Equipment	Competitive	Best Value
3/11/2024	PO0139995	TDINDUSTRIES, INC.	\$442.39	03/04/2023-08/31/2027	Maint Repair Equipment	Competitive	Best Value
3/11/2024	PO0139996	WORKSPACE SOLUTIONS LLC	\$6,573.17	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/11/2024	PO0139997	ELECTRA LINK, INC.	\$1,398.74	12/31/2022-12/31/2024	Maint Repair Buildings	Competitive	Best Value
3/11/2024	PO0139998	UNITED LABORATORIES INC	\$1,038.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/11/2024	PO0139999	ADDGENE INC	\$3,285.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/11/2024	PO0140000	SIGMA-ALDRICH INC	\$56.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/11/2024	PO0140001	OK TOURS, LLC	\$3,795.00	Upon Delivery	Participant NonStudnt Travel	Prime Source	Best Value
3/11/2024	PO0140002	OK TOURS, LLC	\$2,800.00	Upon Delivery	Participant NonStudnt Travel	Prime Source	Best Value
3/11/2024	PO0140003	OK TOURS, LLC	\$3,795.00	Upon Delivery	Participant NonStudnt Travel	Prime Source	Best Value
3/11/2024	PO0140004	TORMAX TECHNOLOGIES, INC.	\$139.00	01/01/2023-08/31/2024	Maint Repair Buildings	Competitive	Best Value
3/11/2024	PO0140005	VARC SOLUTIONS, LLC	\$2,360.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/11/2024	PO0140006	HODELL WINDOW COVERING INC.	\$518.17	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/11/2024	PO0140007	PARLANCE CORPORATION	\$91,962.00	04/01/2024-03/31/2027	Telecomm Other Srv Charges	Exclusive Acquisition	Best Value
3/11/2024	PO0140008	SIGMA-ALDRICH INC	\$150.34	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/11/2024	PO0140009	GENSCRIPT CORP	\$830.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/11/2024	PO0140010	Summus Industries, Inc. (VWR)	\$163.54	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/11/2024	PO0140011	POSSIBLE MISSIONS INC.	\$181.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

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			Contract	Contract Term			
3/11/2024	PO0140012	STEMCELL TECHNOLOGIES, INC	\$9,065.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/12/2024	2024-14086	ALAMO ARCHITECTS INC	\$2,500,000.00	03/12/2024-02/15/2028	IDIQs&JODsMajorCapital	Competitive	Not Applicable
3/12/2024	ATF0000798	MIRIAM FLORES	\$600.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/12/2024	ATF0000799	INTEGRATED INSTRUMENT SERVICES INC	\$207.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/12/2024	ATF0000800	INTEGRATED INSTRUMENT SERVICES INC	\$320.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/12/2024	PO0140013	WORLD PRECISION INSTRUMENTS, LLC	\$268.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/12/2024	PO0140014	SEGWAY INC.	\$7,399.89	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/12/2024	PO0140015	TODAYS BUSINESS SOLUTIONS	\$56.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/12/2024	PO0140019	SUMMUS INDUSTRIES, INC. (Dell)	\$6,481.10	Upon Delivery	Computer Equip Capitalized	Prime Source	Best Value
3/12/2024	PO0140020	POSSIBLE MISSIONS INC.	\$1,132.92	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/12/2024	PO0140021	POSSIBLE MISSIONS INC.	\$238.54	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/12/2024	PO0140021	POSSIBLE MISSIONS INC.	\$238.54	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/12/2024	PO0140022	DEMCO INC	\$95.68	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/12/2024	PO0140023	SAN ANTONIO INDUSTRIAL SUPPLY	\$236.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/12/2024	PO0140024	POSSIBLE MISSIONS INC.	\$248.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/12/2024	PO0140025	CITY ELECTRIC SUPPLY	\$1,304.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/12/2024	PO0140026	POSSIBLE MISSIONS INC.	\$143.49	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/12/2024	PO0140027	ENVIGO RMS LLC	\$1,312.50	Upon Delivery	Animals	Prime Source	Best Value
3/12/2024	PO0140027	ENVIGO RMS LLC	\$1,312.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/12/2024	PO0140028	POSSIBLE MISSIONS INC.	\$278.52	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/12/2024	PO0140029	TODAYS BUSINESS SOLUTIONS	\$17.01	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/12/2024	PO0140030	POSSIBLE MISSIONS INC.	\$2,045.85	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/12/2024	PO0140031	FEDERAL INTERNATIONAL, INC.	\$1,755.00	Upon Delivery	Purchased Contract/Temp Srvcs	Prime Source	Best Value
3/12/2024	PO0140032	MISSION RESTAURANT SUPPLY COMPANY	\$209.39	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/12/2024	PO0140033	ELECTRA LINK, INC.	\$2,869.08	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/12/2024	PO0140034	HIED INC	\$1,648.00	Upon Delivery	Computer Software Expensed	Group Purchase	Best Value
3/12/2024	PO0140034	HIED INC	\$1,648.00	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
3/12/2024	PO0140035	POSSIBLE MISSIONS INC.	\$2,691.08	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/12/2024	PO0140036	SUMMUS INDUSTRIES, INC. (Dell)	\$67.71	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/12/2024	PO0140037	VRL - MARYLAND, LLC	\$237.20	Upon Delivery	Purchased Contract/Temp Srvcs	Prime Source	Best Value
3/12/2024	PO0140038	Summus Industries, Inc. (VWR)	\$175.32	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/12/2024	PO0140039	LED ELECTRIC OF SAN ANTONIO LLC	\$3,475.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/12/2024	PO0140040	YNIS, INC	\$1,821.49	Upon Delivery	Promotional Items	Prime Source	Best Value
3/12/2024	PO0140041	N A CONSULTING CO	\$3,016.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/12/2024	PO0140042	YNIS, INC	\$5,732.00	Upon Delivery	Promotional Items	Prime Source	Best Value
3/12/2024	PO0140043	N A CONSULTING CO	\$3,016.04	Upon Delivery	Promotional Items	Prime Source	Best Value
3/12/2024	PO0140044	MCMMASTER-CARR SUPPLY COMPANY	\$83.47	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/12/2024	PO0140045	POSSIBLE MISSIONS INC.	\$270.89	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/12/2024	PO0140046	GRADUATE CAREER CONSORTIUM INC	\$250.00	Upon Delivery	Dues Prof Membership	Prime Source	Best Value
3/12/2024	PO0140047	POSSIBLE MISSIONS INC.	\$82.08	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/12/2024	PO0140048	SUMMUS INDUSTRIES, INC. (Dell)	\$9,076.86	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/12/2024	PO0140049	TELEDYNE ISCO	\$2,776.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/12/2024	PO0140050	ULINE INC	\$110.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/12/2024	PO0140051	BURGOON CO.	\$93.34	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/12/2024	PO0140052	TODAYS BUSINESS SOLUTIONS	\$128.17	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/12/2024	PO0140053	SAN ANTONIO INDUSTRIAL SUPPLY	\$250.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/12/2024	PO0140054	SAN ANTONIO INDUSTRIAL SUPPLY	\$300.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/12/2024	PO0140055	WINSTON WATER COOLER LTD	\$34.76	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/12/2024	PO0140056	SUMMUS INDUSTRIES, INC. (Dell)	\$4,199.97	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
3/12/2024	PO0140057	RSW TECHNOLOGIES, INC.	\$8,938.50	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/12/2024	PO0140058	POSSIBLE MISSIONS INC.	\$1,012.69	11/01/2023-10/31/2029	Consumable Non-Office Supplies	Group Purchase	Best Value
3/12/2024	PO0140059	T-MOBILE USA INC	\$7,136.40	12/31/2023-12/31/2024	Computer Software Expensed	Group Purchase	Best Value
3/12/2024	PO0140060	TEXAS AIRSYSTEMS LLC	\$3,148.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/12/2024	PO0140061	CHARLES RIVER LABORATORIES, INC.	\$4,151.52	Upon Delivery	Animals	Prime Source	Best Value
3/12/2024	PO0140062	M. BRAUN INC.	\$750.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/12/2024	PO0140063	DEMCO INC	\$1,146.06	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/12/2024	PO0140064	TELEMARK CORPORATION	\$1,178.95	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/12/2024	PO0140065	MTI CORPORATION	\$32,636.75	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
3/12/2024	PO0140066	Summus Industries, Inc. (VWR)	\$499.38	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/12/2024	PO0140067	Summus Industries, Inc. (VWR)	\$1,560.15	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/12/2024	PO0140068	SIGMA-ALDRICH INC	\$496.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/13/2024	PO0140069	YNIS, INC	\$254.00	Upon Delivery	Promotional Items	Prime Source	Best Value
3/13/2024	PO0140070	4IMPRINT INC	\$368.05	Upon Delivery	Promotional Items	Prime Source	Best Value
3/13/2024	PO0140071	TODAYS BUSINESS SOLUTIONS	\$35.57	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/13/2024	PO0140072	BUEHLER A DIVISION OF ILLINOIS TOOL WORK	\$776.17	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/13/2024	PO0140073	BRUKER NANO INC	\$191,090.00	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
3/13/2024	PO0140074	PARTS TOWN, LLC	\$306.57	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/13/2024	PO0140075	B & H Foto & Electronics Corp.	\$221.40	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/13/2024	PO0140076	POSSIBLE MISSIONS INC.	\$390.39	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/13/2024	PO0140077	ALAMO TEES & ADVERTISING	\$1,810.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
3/13/2024	PO0140078	POSSIBLE MISSIONS INC.	\$159.68	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/13/2024	PO0140079	TODAYS BUSINESS SOLUTIONS	\$42.28	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/13/2024	PO0140080	POSSIBLE MISSIONS INC.	\$106.70	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/13/2024	PO0140081	POSSIBLE MISSIONS INC.	\$419.03	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/13/2024	PO0140082	SIGMA-ALDRICH INC	\$528.14	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/13/2024	PO0140083	LIFE TECHNOLOGIES CORPORATION	\$1,532.01	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/13/2024	PO0140084	BIO-RAD LABORATORIES, INC.	\$1,338.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/13/2024	PO0140085	ENV SERVICES INC	\$565.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/13/2024	PO0140086	POSSIBLE MISSIONS INC.	\$108.78	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/13/2024	PO0140087	POSSIBLE MISSIONS INC.	\$766.53	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/13/2024	PO0140088	POSSIBLE MISSIONS INC.	\$874.81	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/13/2024	PO0140089	MCMMASTER-CARR SUPPLY COMPANY	\$299.07	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/13/2024	PO0140090	ENV SERVICES INC	\$1,813.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/13/2024	PO0140091	SUMMUS INDUSTRIES, INC. (Dell)	\$118.65	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/13/2024	PO0140092	TODAYS BUSINESS SOLUTIONS	\$254.43	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/13/2024	PO0140093	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$325.02	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/13/2024	PO0140094	HIED INC	\$2,748.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/13/2024	PO0140094	HIED INC	\$2,748.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/13/2024	PO0140095	HIED INC	\$2,299.60	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/13/2024	PO0140096	COLOR ID	\$511.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/13/2024	PO0140097	B & H FOTO & ELECTRONICS CORP	\$9,096.72	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
3/13/2024	PO0140097	B & H FOTO & ELECTRONICS CORP	\$9,096.72	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
3/13/2024	PO0140098	HIED INC	\$2,487.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/13/2024	PO0140100	POSSIBLE MISSIONS INC.	\$484.36	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/13/2024	PO0140101	SUMMUS INDUSTRIES, INC. (Dell)	\$5,894.09	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/13/2024	PO0140101	SUMMUS INDUSTRIES, INC. (Dell)	\$5,894.09	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/13/2024	PO0140102	PLUMBING DAWGS	\$2,700.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/13/2024	PO0140103	MCGRAW HILL LLC	\$8,250.00	08/17/2022-08/16/2024	Computer Software Expensed	Group Purchase	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
3/13/2024	PO0140104	TELEMARK CORPORATION	\$1,122.15	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/13/2024	PO0140105	HIED INC	\$2,279.90	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/13/2024	PO0140105	HIED INC	\$2,279.90	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/13/2024	PO0140106	POSSIBLE MISSIONS INC.	\$395.85	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
3/13/2024	PO0140107	THE LIFE GUARD STORE, INC	\$121.17	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/13/2024	PO0140108	CNP SAN ANTONIO LLC	\$4,678.00	Upon Delivery	Official Occasion	Prime Source	Best Value
3/13/2024	PO0140109	SAN ANTONIO INDUSTRIAL SUPPLY	\$136.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/13/2024	PO0140110	SID VENTURES DBA AFFORDABLE WIPERS	\$1,067.60	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/13/2024	PO0140111	JONES LANG LASALLE AMERICAS INC.	\$75,000.00	03/01/2021-03/01/2025	Other Professional Services	Competitive	Best Value
3/13/2024	PO0140112	SICO AMERICA INC.	\$31,620.00	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
3/13/2024	PO0140113	POSSIBLE MISSIONS INC.	\$289.13	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/13/2024	PO0140114	OXFORD NANOPORE TECHNOLOGIES, INC	\$649.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/13/2024	PO0140115	CARAHSOFT TECHNOLOGY CORPORATION	\$14,154.52	02/21/2019-02/21/2025	Consultants IT Comp	Group Purchase	Best Value
3/13/2024	PO0140116	MILTENYI BIOTEC, INC.	\$296.50	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/13/2024	PO0140117	Summus Industries, Inc. (VWR)	\$343.88	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/13/2024	PO0140118	WEAVER GOVERNMENT SOLUTIONS LLC	\$992,906.76	12/15/2017-04/09/2024	Computer Equip Capitalized	Group Purchase	Best Value
3/13/2024	PO0140118	WEAVER GOVERNMENT SOLUTIONS LLC	\$992,906.76	12/15/2017-04/09/2024	Computer Software Expensed	Group Purchase	Best Value
3/13/2024	PO0140119	BIG HOUSE SOUND, INC.	\$2,034.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/13/2024	PO0140120	B & H FOTO & ELECTRONICS CORP	\$14,869.06	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/13/2024	PO0140121	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$218.37	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/13/2024	PO0140122	POSSIBLE MISSIONS INC.	\$250.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/13/2024	PO0140123	POSSIBLE MISSIONS INC.	\$592.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/13/2024	PO0140124	CELL SIGNALING TECHNOLOGY INC	\$274.68	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/13/2024	PO0140125	POSSIBLE MISSIONS INC.	\$173.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/14/2024	PO0140126	CITY ELECTRIC SUPPLY	\$967.86	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/14/2024	PO0140128	ELLIOTT ELECTRIC SUPPLY INC	\$217.34	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/14/2024	PO0140129	PERFORMANCE MECHANICAL INC	\$2,310.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/14/2024	PO0140130	HIED INC	\$1,868.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/14/2024	PO0140131	VALLEY VIEW ISD	\$1,572.00	Upon Delivery	Trvl Non Employee	Prime Source	Best Value
3/14/2024	PO0140132	POSSIBLE MISSIONS INC.	\$112.61	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/14/2024	PO0140133	PPG ARCHITECTURAL COATINGS	\$324.09	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/14/2024	PO0140134	POSSIBLE MISSIONS INC.	\$1,628.76	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/14/2024	PO0140135	MCMMASTER-CARR SUPPLY COMPANY	\$159.60	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/14/2024	PO0140136	POSSIBLE MISSIONS INC.	\$26.71	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/14/2024	PO0140137	USA SCIENTIFIC, INC.	\$1,295.70	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/14/2024	PO0140138	PACE TECHNOLOGIES CORPORATION	\$1,141.18	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/14/2024	PO0140138	PACE TECHNOLOGIES CORPORATION	\$1,141.18	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/14/2024	PO0140139	ANDOR TECHNOLOGY INC	\$7,093.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/14/2024	PO0140140	BIG STAR BRANDING	\$136.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/14/2024	PO0140141	HIED INC	\$2,906.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/14/2024	PO0140141	HIED INC	\$2,906.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/14/2024	PO0140142	PAYPAL INC	\$170.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/14/2024	PO0140143	SUMMUS INDUSTRIES, INC.	\$595.42	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/14/2024	PO0140144	JF FILTRATION	\$2,863.59	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/14/2024	PO0140145	JF FILTRATION	\$1,799.78	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/14/2024	PO0140146	Summus Industries, Inc. (VWR)	\$16.58	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/14/2024	PO0140147	JF FILTRATION	\$1,799.78	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/14/2024	PO0140148	TEXAS 33 CUSTOM WELDING LLC	\$6,557.05	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/14/2024	PO0140149	ROBOTSHOP INC.	\$5,026.98	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
3/14/2024	PO0140150	CHALYKA ENTERPRISES, LLC	\$412.41	Upon Delivery	Promotional Items	Prime Source	Best Value
3/14/2024	PO0140151	CHALYKA ENTERPRISES, LLC	\$724.89	Upon Delivery	Promotional Items	Prime Source	Best Value
3/14/2024	PO0140152	CHALYKA ENTERPRISES, LLC	\$579.62	Upon Delivery	Promotional Items	Prime Source	Best Value
3/14/2024	PO0140153	CHALYKA ENTERPRISES, LLC	\$1,565.00	Upon Delivery	Promotional Items	Prime Source	Best Value
3/14/2024	PO0140154	PROFESSIONAL SERVICE INDUSTRIES, INC.	\$29,767.00	02/14/2024-08/31/2029	Construction of Buildings	Group Purchase	Best Value
3/14/2024	PO0140155	WEBB CO ENTERPRISES, LLC	\$160.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/14/2024	PO0140156	KONA ICE RIVER CITY, LLC	\$2,125.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/14/2024	PO0140157	CHALYKA ENTERPRISES, LLC	\$525.31	Upon Delivery	Promotional Items	Prime Source	Best Value
3/14/2024	PO0140158	JF FILTRATION	\$1,432.90	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/14/2024	PO0140159	ALAMO TEES & ADVERTISING	\$2,720.00	Upon Delivery	Promotional Items	Prime Source	Best Value
3/14/2024	PO0140160	POSSIBLE MISSIONS INC.	\$164.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/14/2024	PO0140161	BIO-RAD LABORATORIES, INC.	\$612.95	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/14/2024	PO0140162	OK TOURS, LLC	\$1,050.00	Upon Delivery	Trvl Student Non Empl	Prime Source	Best Value
3/14/2024	PO0140163	BURGOON CO.	\$774.48	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/14/2024	PO0140165	SWEETWATER SOUND HOLDINGS, LLC	\$33,957.79	12/01/2021-11/30/2024	Furnishings & Equip Capitaliz	Group Purchase	Best Value
3/15/2024	PO0140166	JF FILTRATION	\$2,149.35	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/15/2024	PO0140167	FRONTIERS MEDIA SA	\$838.50	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
3/15/2024	PO0140168	LUCEDA NV	\$4,050.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/15/2024	PO0140169	MOORE SUPPLY	\$135.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/15/2024	PO0140170	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$2,525.91	Upon Delivery	Official Occasion Student	Prime Source	Best Value
3/15/2024	PO0140171	SUMMUS INDUSTRIES, INC.	\$701.90	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/15/2024	PO0140172	SYLINT, LLC	\$14,097.60	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/15/2024	PO0140173	SIGMA-ALDRICH INC	\$672.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/15/2024	PO0140174	POSSIBLE MISSIONS INC.	\$248.10	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/15/2024	PO0140175	POSSIBLE MISSIONS INC.	\$2,261.71	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/15/2024	PO0140175	POSSIBLE MISSIONS INC.	\$2,261.71	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/15/2024	PO0140176	GLOBAL MSME IMPACT CONSULTING LLC	\$34,168.00	06/22/2023-03/29/2024	Consultants Other	Competitive	Best Value
3/15/2024	PO0140177	JF FILTRATION	\$1,049.32	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/15/2024	PO0140178	GAIL MITCHELL	\$650.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
3/15/2024	PO0140179	DESSRAE N HIDALGO	\$13,750.00	Upon Delivery	Trvl In St Overnight	Prime Source	Best Value
3/15/2024	PO0140180	INDUSTRIAL SYSTEMS INC	\$2,963.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/15/2024	PO0140181	BURGOON CO.	\$435.92	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/15/2024	PO0140182	PPG ARCHITECTURAL COATINGS	\$52.20	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/15/2024	PO0140183	LARRY WUNSCH & ASSOCIATES INC	\$641.15	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/15/2024	PO0140184	SCREEN MAGIC MOBILE MEDIA INC	\$90,000.00	Upon Delivery	Computer Software Expensed	Competitive	Competitively Bid
3/15/2024	PO0140185	BURGOON CO.	\$167.78	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/15/2024	PO0140186	HIED INC	\$1,949.99	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/15/2024	PO0140187	BURGOON CO.	\$65.05	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/15/2024	PO0140188	TODAYS BUSINESS SOLUTIONS	\$275.94	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/15/2024	PO0140189	Summus Industries, Inc. (VWR)	\$175.59	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/15/2024	PO0140190	JRE GOLF CARS LLC	\$606.36	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/15/2024	PO0140191	MEP ENGINEERING, INC.	\$6,700.00	02/23/2022-02/23/2026	Remodeling Of Bldg Ut	Competitive	Best Value
3/15/2024	PO0140192	BURGOON CO.	\$153.60	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/15/2024	PO0140193	RSW TECHNOLOGIES, INC.	\$31,785.72	12/03/2018-03/02/2025	Telecomm Equip Expensed	Group Purchase	Best Value
3/15/2024	PO0140194	SMITHPRINT II, INC	\$195.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/15/2024	PO0140195	BURGOON CO.	\$1,027.04	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/15/2024	PO0140196	COMMONWEALTH TRADING COMPUTER CO.	\$1,320.47	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/15/2024	PO0140197	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$1,362,178.00	Upon Delivery	Remodeling Of Bldg Ut	Competitive	Best Value
3/15/2024	PO0140198	DAN BOSIN ASSOCIATES LLC	\$388,700.00	12/01/2023-12/01/2027	Other Professional Services	Competitive	Best Value

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3/15/2024	PO0140199	T & K BUTLER, INC	\$4,519.76	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/15/2024	PO0140200	ENGINEERED AIR BALANCE CO., INC.	\$6,350.00	04/30/2019-04/30/2022	Construction of Buildings	Group Purchase	Best Value
3/16/2024	PO0140201	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$478.50	Upon Delivery	Promotional Items	Prime Source	Best Value
3/17/2024	PO0140202	SIGMA-ALDRICH INC	\$7.80	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/17/2024	PO0140203	INTEGRATED DNA TECHNOLOGIES INC	\$11.21	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/17/2024	PO0140204	MINITUBE USA INC	\$534.75	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/17/2024	PO0140205	POSSIBLE MISSIONS INC.	\$189.56	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/17/2024	PO0140206	POSSIBLE MISSIONS INC.	\$742.63	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/17/2024	PO0140207	POSSIBLE MISSIONS INC.	\$352.85	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/17/2024	PO0140208	POSSIBLE MISSIONS INC.	\$783.98	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/17/2024	PO0140209	POSSIBLE MISSIONS INC.	\$36.80	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/17/2024	PO0140210	SIGMA-ALDRICH INC	\$485.58	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/17/2024	PO0140211	LIFE TECHNOLOGIES CORPORATION	\$729.07	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/17/2024	PO0140212	SIGMA-ALDRICH INC	\$497.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/18/2024	PO0140213	BURGOON CO.	\$259.66	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/18/2024	PO0140214	SAN ANTONIO INDUSTRIAL SUPPLY	\$120.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/18/2024	PO0140215	POSSIBLE MISSIONS INC.	\$554.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/18/2024	PO0140216	SUMMUS INDUSTRIES, INC. (Dell)	\$2,698.75	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/18/2024	PO0140216	SUMMUS INDUSTRIES, INC. (Dell)	\$2,698.75	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/18/2024	PO0140217	Summus Industries, Inc. (VWR)	\$555.58	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/18/2024	PO0140218	YNIS, INC	\$539.15	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/18/2024	PO0140219	POSSIBLE MISSIONS INC.	\$264.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/18/2024	PO0140220	CANCER RESEARCH TECHNOLOGY LTD	\$765.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/18/2024	PO0140221	JF FILTRATION	\$107.06	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/18/2024	PO0140222	FOUR SEASONS PROMOTIONS, LLC	\$5,992.20	Upon Delivery	Official Occasion Student	Prime Source	Best Value
3/18/2024	PO0140223	W W GRAINGER INC	\$1,273.53	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/18/2024	PO0140224	PHOTONEDGE CANADA INC.	\$3,643.23	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/18/2024	PO0140225	RABA-KISTNER INC	\$29,000.00	02/23/2022-02/23/2026	Other Professional Services	Competitive	Best Value
3/18/2024	PO0140226	PAPE-DAWSON CONSULTING ENGINEERS, LLC	\$28,500.00	02/23/2022-02/23/2026	Construction of Buildings	Competitive	Best Value
3/18/2024	PO0140227	LAB EQUIPMENT SERVICES	\$365.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/18/2024	PO0140228	TEXAS SCENIC COMPANY INC	\$8,468.50	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/18/2024	PO0140229	POSSIBLE MISSIONS INC.	\$1,771.53	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/18/2024	PO0140230	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$676.80	Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
3/18/2024	PO0140231	BRENDAN MALONEY	\$300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/18/2024	PO0140232	FIXYA PLUMBING, LLC	\$14,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/18/2024	PO0140233	ARAMARK GFF CHICAGO	\$5,500.00	Upon Delivery	Official Occasion	Prime Source	Best Value
3/18/2024	PO0140234	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$199.95	Upon Delivery	Awards Empl Non Cash	Prime Source	Best Value
3/18/2024	PO0140234	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$199.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/18/2024	PO0140235	BURGOON CO.	\$1,769.84	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/18/2024	PO0140236	TODAYS BUSINESS SOLUTIONS	\$758.48	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/18/2024	PO0140237	CHALYKA ENTERPRISES, LLC	\$1,830.00	Upon Delivery	Uniforms	Prime Source	Best Value
3/18/2024	PO0140238	SAN ANTONIO INDUSTRIAL SUPPLY	\$189.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/18/2024	PO0140239	POSSIBLE MISSIONS INC.	\$1,450.62	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/18/2024	PO0140240	POSSIBLE MISSIONS INC.	\$151.09	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/18/2024	PO0140241	ENOVATION CHEMICALS LLC	\$280.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/18/2024	PO0140242	COMBI-BLOCKS INC	\$92.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/18/2024	PO0140243	TAKACH PRESS	\$24,346.00	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Proprietary
3/18/2024	PO0140244	BURGOON CO.	\$808.32	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/18/2024	PO0140245	WINSTON WATER COOLER LTD	\$1,005.33	Upon Delivery	Hardware & Materials	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
3/18/2024	PO0140246	TILLER AUTOMOTIVE INC	\$492.05	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/18/2024	PO0140247	OEPS ELECTRONICA PRODUCAO UNIPESSOAL LD	\$380.49	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/18/2024	PO0140248	POSSIBLE MISSIONS INC.	\$939.41	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/18/2024	PO0140249	SHI GOVERNMENT SOLUTIONS INC.	\$650.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/18/2024	PO0140250	SIGMA-ALDRICH INC	\$836.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/18/2024	PO0140251	POSSIBLE MISSIONS INC.	\$539.62	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
3/18/2024	PO0140252	ATLASSIAN PTY LTD	\$34,500.00	Upon Delivery	Computer Software Expensed	Exclusive Acquisition	Best Value
3/18/2024	PO0140253	AMBEEED INC	\$152.40	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/18/2024	PO0140254	SUMMUS INDUSTRIES, INC. (Dell)	\$2,790.83	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/18/2024	PO0140255	SUMMUS INDUSTRIES, INC. (Dell)	\$14.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/18/2024	PO0140256	POSSIBLE MISSIONS INC.	\$29.52	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/18/2024	PO0140257	MCMMASTER-CARR SUPPLY COMPANY	\$135.77	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/18/2024	PO0140258	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$265.53	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/18/2024	PO0140259	JF FILTRATION	\$1,025.30	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/18/2024	PO0140260	SAN ANTONIO WATER SYSTEM	\$2,240.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/18/2024	PO0140261	BACK-UP SOLUTIONS INC.	\$2,850.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/18/2024	PO0140262	TODAYS BUSINESS SOLUTIONS	\$49.60	Upon Delivery	Office/Computer Supplies	Group Purchase	Best Value
3/18/2024	PO0140263	VIGOR TECHNOLOGIES (USA) INC	\$26,000.00	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
3/18/2024	PO0140264	CONFERENCE TECHNOLOGIES, INC.	\$992,165.71	05/17/2023-05/16/2024	Other Professional Services	Group Purchase	Best Value
3/18/2024	PO0140264	CONFERENCE TECHNOLOGIES, INC.	\$992,165.71	05/17/2023-05/16/2024	Furnishings & Equip Capitaliz	Group Purchase	Best Value
3/18/2024	PO0140265	CHRISTOPHER BOZEKA	\$1,300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/18/2024	PO0140266	BURGOON CO.	\$469.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/18/2024	PO0140267	SERVERMONKEY.COM	\$998.12	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/19/2024	PO0140268	TODAYS BUSINESS SOLUTIONS	\$107.98	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/19/2024	PO0140269	WORLD WIDE TECHNOLOGY	\$3,881.22	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/19/2024	PO0140270	SAN ANTONIO INDUSTRIAL SUPPLY	\$75.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/19/2024	PO0140271	CITY ELECTRIC SUPPLY	\$583.03	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/19/2024	PO0140272	POSSIBLE MISSIONS INC.	\$96.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/19/2024	PO0140273	BURGOON CO.	\$60.01	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/19/2024	PO0140274	POSSIBLE MISSIONS INC.	\$322.62	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/19/2024	PO0140275	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$59.53	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/19/2024	PO0140276	3001 ATLANTIC, LLC	\$2,672.90	Upon Delivery	Fee Others	Prime Source	Best Value
3/19/2024	PO0140276	3001 ATLANTIC, LLC	\$2,672.90	Upon Delivery	Rental General Space	Prime Source	Best Value
3/19/2024	PO0140276	3001 ATLANTIC, LLC	\$2,672.90	Upon Delivery	Trvl Out St Meals-Actuals	Prime Source	Best Value
3/19/2024	PO0140277	AIR RELIEF TECHNOLOGIES, INC	\$25.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/19/2024	PO0140278	AIR RELIEF TECHNOLOGIES, INC	\$81.84	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/19/2024	PO0140279	AIR RELIEF TECHNOLOGIES, INC	\$81.84	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/19/2024	PO0140280	AIR RELIEF TECHNOLOGIES, INC	\$25.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/19/2024	PO0140281	AIR RELIEF TECHNOLOGIES, INC	\$16.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/19/2024	PO0140282	AIR RELIEF TECHNOLOGIES, INC	\$54.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/19/2024	PO0140283	UNIVERSAL PEN & PRINT, INC.	\$85.90	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/19/2024	PO0140284	AIR RELIEF TECHNOLOGIES, INC	\$41.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/19/2024	PO0140285	AIR RELIEF TECHNOLOGIES, INC	\$25.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/19/2024	PO0140286	SAN ANTONIO INDUSTRIAL SUPPLY	\$95.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/19/2024	PO0140287	BLAKELY LOW-SCOTT, PH.D., LLC	\$990.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/19/2024	PO0140288	SHI GOVERNMENT SOLUTIONS INC.	\$218.75	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/19/2024	PO0140289	TODAYS BUSINESS SOLUTIONS	\$119.99	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/19/2024	PO0140290	POSSIBLE MISSIONS INC.	\$1,194.88	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/19/2024	PO0140291	SUMMUS INDUSTRIES, INC.	\$57.61	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

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			Contract	Contract Term			
3/19/2024	PO0140292	TANGO CARD, INC	\$75,000.00	Upon Delivery	Human Subj Paymt-Cash or Equiv	Exclusive Acquisition	Best Value
3/19/2024	PO0140293	TODAYS BUSINESS SOLUTIONS	\$101.49	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/19/2024	PO0140294	NANOPLUS AMERICA, INC	\$8,345.37	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
3/19/2024	PO0140295	KIMLEY-HORN AND ASSOCIATES, INC	\$14,920.00	02/23/2022-02/23/2026	Other Professional Services	Competitive	Best Value
3/19/2024	PO0140296	THE PRESTIGIOUS MARK, INC	\$1,180.00	Upon Delivery	Promotional Items	Prime Source	Best Value
3/19/2024	PO0140297	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,641.00	Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
3/19/2024	PO0140298	CHARLES RIVER LABORATORIES, INC.	\$271.77	Upon Delivery	Animal Research	Prime Source	Best Value
3/19/2024	PO0140299	MATTRESS FIRM	\$10,095.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/19/2024	PO0140300	ARAMARK GFF CHICAGO	\$1,190.06	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/19/2024	PO0140301	MITCHELL WEBB	\$1,000.00	Upon Delivery	Performers Fees	Prime Source	Best Value
3/19/2024	PO0140302	POSSIBLE MISSIONS INC.	\$1,263.14	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/19/2024	PO0140303	Summus Industries, Inc. (VWR)	\$460.77	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/19/2024	PO0140304	POSSIBLE MISSIONS INC.	\$267.71	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/19/2024	PO0140305	TEXAS CHILLER SYSTEMS	\$4,700.00	12/01/2023-11/30/2026	Maint Repair Buildings	Group Purchase	Best Value
3/19/2024	PO0140306	GOMEZ FLOOR COVERING INC.	\$8,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/19/2024	PO0140307	WORLD PRECISION INSTRUMENTS, LLC	\$4,713.55	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/19/2024	PO0140308	SAN ANTONIO INDUSTRIAL SUPPLY	\$24.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/19/2024	PO0140309	JOHNSON CONTROLS FIRE PROTECTION LP	\$2,120.16	Upon Delivery	Maint Repair Buildings	Group Purchase	Best Value
3/19/2024	PO0140310	BIO-RAD LABORATORIES, INC.	\$2,349.91	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/19/2024	PO0140311	OK TOURS, LLC	\$4,895.00	Upon Delivery	Participant NonStudnt Travel	Prime Source	Best Value
3/19/2024	PO0140312	CAD SUPPLIES SPECIALTY INC	\$1,110.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/19/2024	PO0140313	BURGOON CO.	\$1,063.30	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/19/2024	PO0140314	USA SCIENTIFIC, INC.	\$851.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/19/2024	PO0140315	ULINE INC	\$1,451.92	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/19/2024	PO0140316	CHALYKA ENTERPRISES, LLC	\$1,695.00	Upon Delivery	Promotional Items	Prime Source	Best Value
3/19/2024	PO0140317	WINSTON GAINES	\$650.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
3/19/2024	PO0140318	TODAYS BUSINESS SOLUTIONS	\$439.65	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/19/2024	PO0140319	B & H FOTO & ELECTRONICS CORP	\$1,381.01	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/19/2024	PO0140319	B & H FOTO & ELECTRONICS CORP	\$1,381.01	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
3/19/2024	PO0140320	CHALYKA ENTERPRISES, LLC	\$1,403.25	Upon Delivery	Promotional Items	Prime Source	Best Value
3/19/2024	PO0140321	POSSIBLE MISSIONS INC.	\$27.91	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/19/2024	PO0140322	UNLIMITED SPORTS SOLUTIONS	\$1,150.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/19/2024	PO0140323	SAN ANTONIO INDUSTRIAL SUPPLY	\$125.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/19/2024	PO0140324	PARTS TOWN, LLC	\$135.86	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/19/2024	PO0140325	TODAYS BUSINESS SOLUTIONS	\$356.13	Upon Delivery	Office/Computer Supplies	Group Purchase	Best Value
3/19/2024	PO0140326	FEDERAL INTERNATIONAL, INC.	\$1,596.75	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/19/2024	PO0140327	JRE GOLF CARS LLC	\$9.72	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/19/2024	PO0140328	TODAYS BUSINESS SOLUTIONS	\$218.12	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/19/2024	PO0140329	MARKES INTERNATIONAL, INC.	\$3,717.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/19/2024	PO0140330	TODAYS BUSINESS SOLUTIONS	\$57.85	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/19/2024	PO0140331	DBA: MISSION MEDICAL	\$630.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/19/2024	PO0140332	BURGOON CO.	\$635.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/19/2024	PO0140333	TODAYS BUSINESS SOLUTIONS	\$75.18	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/19/2024	PO0140334	TODAYS BUSINESS SOLUTIONS	\$482.02	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/19/2024	PO0140335	4IMPRINT INC	\$426.44	Upon Delivery	Promotional Items	Prime Source	Best Value
3/19/2024	PO0140336	COSMO ELECTRIC SERVICES	\$3,600.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/19/2024	PO0140337	ALTERMAN INC	\$265.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/19/2024	PO0140338	ALTERMAN INC	\$1,950.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/20/2024	PO0140339	Summus Industries, Inc. (VWR)	\$783.27	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value

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3/20/2024	PO0140340	POSSIBLE MISSIONS INC.	\$450.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/20/2024	PO0140341	DOJINDO MOLECULAR TECHNOLOGIES, INC.	\$1,646.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/20/2024	PO0140342	SIGMA-ALDRICH INC	\$2,409.64	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/20/2024	PO0140343	AML LABORATORIES, INC.	\$248.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/20/2024	PO0140344	POSSIBLE MISSIONS INC.	\$1,351.33	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/20/2024	PO0140345	BURGOON CO.	\$751.05	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/20/2024	PO0140346	SA FLAVOR LLC	\$5,369.00	Upon Delivery	Promotional Items	Prime Source	Best Value
3/20/2024	PO0140347	HORIZON DISCOVERY BIOSCIENCES LIMITED	\$1,602.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/20/2024	PO0140348	FERGUSON ENTERPRISES, LLC	\$5,900.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/20/2024	PO0140349	RAPTURE GRAPHICS, INC.	\$300.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/20/2024	PO0140350	POSSIBLE MISSIONS INC.	\$435.22	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/20/2024	PO0140351	GRAPHPAD SOFTWARE, LLC	\$1,470.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/20/2024	PO0140352	POSSIBLE MISSIONS INC.	\$90.64	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/20/2024	PO0140353	POSSIBLE MISSIONS INC.	\$254.74	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/20/2024	PO0140353	POSSIBLE MISSIONS INC.	\$254.74	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/20/2024	PO0140354	THE WATERMARK GROUP, INC.	\$2,882.50	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/20/2024	PO0140355	FERGUSON ENTERPRISES, LLC	\$1,360.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/20/2024	PO0140356	POSSIBLE MISSIONS INC.	\$536.79	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/20/2024	PO0140357	Summus Industries, Inc. (VWR)	\$124.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/20/2024	PO0140358	POSSIBLE MISSIONS INC.	\$398.49	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/20/2024	PO0140359	SUMMUS INDUSTRIES, INC. (Dell)	\$1,399.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/20/2024	PO0140360	MICHELLE LARES	\$50,000.00	8/26/2024-05/31/2025	Other Professional Services	Other Types	Exempt Purchase
3/20/2024	PO0140361	WEDGEWOOD VILLAGE PHARMACY, LLC	\$330.70	Upon Delivery	Medical Supplies	Prime Source	Best Value
3/20/2024	PO0140362	BURGOON CO.	\$1,252.88	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/20/2024	PO0140363	NEW ENGLAND BIOLABS INC	\$1,472.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/20/2024	PO0140364	KS EVENTS	\$650.00	Upon Delivery	Part Travel Student Foreign	Prime Source	Best Value
3/20/2024	PO0140365	ELECTRA LINK, INC.	\$1,010.12	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/20/2024	PO0140366	Summus Industries, Inc. (VWR)	\$66.02	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/20/2024	PO0140367	GDAR LLC	\$5,093.80	Upon Delivery	Official Occasion Student	Prime Source	Best Value
3/20/2024	PO0140368	TODAYS BUSINESS SOLUTIONS	\$86.09	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/20/2024	PO0140369	TODAYS BUSINESS SOLUTIONS	\$99.96	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/20/2024	PO0140370	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$40,372.51	12/1/2021-11/01/2029	Maint Repair Buildings	Competitive	Best Value
3/20/2024	PO0140371	TODAYS BUSINESS SOLUTIONS	\$224.03	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/20/2024	PO0140372	MWI VETERINARY SUPPLY CO	\$173.76	Upon Delivery	Medical Supplies	Prime Source	Best Value
3/20/2024	PO0140373	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$10.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/20/2024	PO0140374	AVALON MOTOR COACHES LLC	\$1,596.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/20/2024	PO0140375	Summus Industries, Inc. (VWR)	\$46.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/20/2024	PO0140376	DUO SECURITY, INC.	\$5,000.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/20/2024	PO0140377	TODAYS BUSINESS SOLUTIONS	\$66.84	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/20/2024	PO0140378	HPAM SIGN PRO, LLC	\$1,567.50	Upon Delivery	Official Occasion Student	Prime Source	Best Value
3/20/2024	PO0140379	TODAYS BUSINESS SOLUTIONS	\$42.28	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/20/2024	PO0140380	BURGOON CO.	\$74.70	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/20/2024	PO0140381	TODAYS BUSINESS SOLUTIONS	\$9.86	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/20/2024	PO0140382	APPLE INC	\$3,316.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/20/2024	PO0140383	RAPTURE GRAPHICS, INC.	\$315.40	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/20/2024	PO0140384	BURGOON CO.	\$188.96	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/20/2024	PO0140385	SUMMUS INDUSTRIES, INC. (Dell)	\$615.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/20/2024	PO0140386	OHMAN ENTERPRISES, LLC	\$2,621.25	Upon Delivery	Official Occasion Student	Prime Source	Best Value
3/20/2024	PO0140387	XOMETRY INC	\$2,317.40	Upon Delivery	Hardware & Materials	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
3/20/2024	PO0140388	XOMETRY INC	\$2,107.76	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/20/2024	PO0140389	SAN ANTONIO SPURS	\$8,480.20	Upon Delivery	Participant NonStudent Travel	Prime Source	Best Value
3/20/2024	PO0140390	SHI GOVERNMENT SOLUTIONS INC.	\$4,280.00	Upon Delivery	Participant Support Other	Prime Source	Best Value
3/20/2024	PO0140391	ADVANCE AUTO PARTS	\$1,167.82	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/20/2024	PO0140392	TODAYS BUSINESS SOLUTIONS	\$43.58	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/20/2024	PO0140394	JESSICA HAZLETT	\$20,060.00	9/1/2023-06/30/2024	Other Professional Services	Exclusive Acquisition	Best Value
3/21/2024	2024-14894	SKANSKA USA BUILDING	\$12,000,000.00	02/01/2024-02/01/2028	JOCs	Competitive	Not Applicable
3/21/2024	2024-14639	NOBLE TEXAS BUILDERS	\$12,000,000.00	02/01/2024-02/01/2028	JOCs	Competitive	Not Applicable
3/21/2024	2024-14641	Sullivan Contracting Services	\$12,000,000.00	02/01/2024-02/01/2028	JOCs	Competitive	Not Applicable
3/21/2024	2024-14642	J.T. Vaughn Construction, LLC	\$12,000,000.00	02/01/2024-02/01/2028	JOCs	Competitive	Not Applicable
3/21/2024	PO0140395	GRABILL, BENJAMIN	\$1,250.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/21/2024	PO0140396	JACKSON ALBRACHT	\$400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/21/2024	PO0140397	ANEL FLORES	\$30,000.00	2/1/2024-12/20/2024	Consultants Other	Other Types	Exempt Purchase
3/21/2024	PO0140398	TANESHA PAYNE	\$30,000.00	2/1/2024-12/20/2024	Consultants Other	Other Types	Exempt Purchase
3/21/2024	PO0140399	ANDREI RENTERIA MENCHACA	\$30,000.00	2/1/2024-12/20/2024	Consultants Other	Other Types	Exempt Purchase
3/21/2024	PO0140400	VERONICA CASTILLO SALAS	\$30,000.00	2/1/2024-12/20/2024	Consultants Other	Other Types	Exempt Purchase
3/21/2024	PO0140401	AZENTA US, INC.	\$1,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/21/2024	PO0140402	WINSTON GAINES	\$750.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/21/2024	PO0140403	JRE GOLF CARS LLC	\$30.77	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/21/2024	PO0140404	SAN ANTONIO INDUSTRIAL SUPPLY	\$25.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/21/2024	PO0140405	CREATION ENGINE INC	\$4,200.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/21/2024	PO0140406	CHRISTINA LAMBERT	\$1,362.50	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
3/21/2024	PO0140407	EUROFINS GENOMICS, LLC	\$77.10	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/21/2024	PO0140408	POSSIBLE MISSIONS INC.	\$130.99	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/21/2024	PO0140409	POSSIBLE MISSIONS INC.	\$767.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/21/2024	PO0140410	SA FLAVOR LLC	\$282.00	Upon Delivery	Promotional Items	Prime Source	Best Value
3/21/2024	PO0140411	BIO-RAD LABORATORIES, INC.	\$673.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/21/2024	PO0140412	EUROFINS GENOMICS, LLC	\$104.80	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/21/2024	PO0140413	SIEMENS INDUSTRY INC	\$4,124.25	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/21/2024	PO0140414	MCMMASTER-CARR SUPPLY COMPANY	\$114.94	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/21/2024	PO0140415	FHC, INC	\$559.88	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/21/2024	PO0140416	BURGOON CO.	\$15.62	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/21/2024	PO0140417	MWI VETERINARY SUPPLY CO	\$148.55	Upon Delivery	Medical Supplies	Prime Source	Best Value
3/21/2024	PO0140418	HIED INC	\$1,418.00	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
3/21/2024	PO0140418	HIED INC	\$1,418.00	Upon Delivery	Computer Equip & Parts Exp'd	Group Purchase	Best Value
3/21/2024	PO0140419	AVALON MOTOR COACHES LLC	\$778.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/21/2024	PO0140420	THOMPSON BUSINESS FORMS, INC.	\$1,947.50	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/21/2024	PO0140421	MARKES INTERNATIONAL, INC.	\$3,717.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/21/2024	PO0140422	CHARLES RIVER LABORATORIES, INC.	\$2,454.77	Upon Delivery	Animals	Prime Source	Best Value
3/21/2024	PO0140423	CHARLES RIVER LABORATORIES, INC.	\$766.30	Upon Delivery	Animals	Prime Source	Best Value
3/21/2024	PO0140424	CHARLES RIVER LABORATORIES, INC.	\$727.40	Upon Delivery	Animals	Prime Source	Best Value
3/21/2024	PO0140425	CHARLES RIVER LABORATORIES, INC.	\$925.39	Upon Delivery	Animals	Prime Source	Best Value
3/21/2024	PO0140426	TWIST BIOSCIENCE CORPORATION	\$248.14	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/21/2024	PO0140427	Summus Industries, Inc. (VWR)	\$364.94	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
3/21/2024	PO0140427	Summus Industries, Inc. (VWR)	\$364.94	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
3/21/2024	PO0140428	INTEGRATED DNA TECHNOLOGIES INC	\$64.59	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/21/2024	PO0140429	C.C. CREATIONS, LTD.	\$620.28	Upon Delivery	Promotional Items	Prime Source	Best Value
3/21/2024	PO0140430	AMERICAN BACKFLOW PRODUCTS CO	\$76.91	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/21/2024	PO0140431	LIFE TECHNOLOGIES CORPORATION	\$4,389.80	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value

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3/21/2024	PO0140432	CREATIVE SOUTHWEST PARADES, LLC.	\$15,850.00	Upon Delivery	Official Occasion	Exclusive Acquisition	Best Value
3/21/2024	PO0140433	BIG STAR BRANDING	\$851.25	Upon Delivery	Promotional Items	Prime Source	Best Value
3/21/2024	PO0140434	SUMMUS INDUSTRIES, INC. (Dell)	\$85.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/21/2024	PO0140435	PPG ARCHITECTURAL COATINGS	\$1,365.26	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/21/2024	PO0140436	TODAYS BUSINESS SOLUTIONS	\$19.17	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/21/2024	PO0140437	POSSIBLE MISSIONS INC.	\$1,543.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/21/2024	PO0140438	THE PRESTIGIOUS MARK, INC	\$221.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/21/2024	PO0140439	ADDGENE INC	\$110.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/21/2024	PO0140440	Summus Industries, Inc. (VWR)	\$21.52	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/21/2024	PO0140441	LAB ANIMAL SUPPLIES, INC	\$2,519.50	Upon Delivery	Food for Research	Prime Source	Best Value
3/21/2024	PO0140441	LAB ANIMAL SUPPLIES, INC	\$2,519.50	Upon Delivery	Farm,Ranch,Nursery Supplies	Prime Source	Best Value
3/21/2024	PO0140442	RAPTURE GRAPHICS, INC.	\$8,792.33	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/21/2024	PO0140443	POSSIBLE MISSIONS INC.	\$126.58	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/21/2024	PO0140444	ALL BATTERY CENTERS INC	\$299.50	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/21/2024	PO0140445	Summus Industries, Inc. (VWR)	\$78.22	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/21/2024	PO0140446	WINSTON WATER COOLER LTD	\$597.25	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/21/2024	PO0140447	SUMMUS INDUSTRIES, INC.	\$55.26	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/21/2024	PO0140448	POSSIBLE MISSIONS INC.	\$319.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/21/2024	PO0140449	POSSIBLE MISSIONS INC.	\$699.34	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/21/2024	PO0140450	MIDWEST SCIENTIFIC	\$444.63	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/21/2024	PO0140451	AMERICAN BACKFLOW PRODUCTS CO	\$152.42	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/21/2024	PO0140452	PEPTIDE 2 0 INC	\$1,475.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/21/2024	PO0140453	AMERICAN BACKFLOW PRODUCTS CO	\$940.52	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/21/2024	PO0140454	AMERICAN BACKFLOW PRODUCTS CO	\$375.45	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/21/2024	PO0140455	AMERICAN BACKFLOW PRODUCTS CO	\$311.51	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/21/2024	PO0140456	BURGOON CO.	\$4,663.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/21/2024	PO0140457	RICHARD HULL II	\$100.00	Upon Delivery	Performers Fees	Prime Source	Best Value
3/21/2024	PO0140458	RABA-KISTNER INC	\$5,995.00	2/23/2022-02/23/2026	Other Professional Services	Competitive	Best Value
3/21/2024	PO0140459	GENSCRIPT USA INCORPORATED	\$6,605.20	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/21/2024	PO0140460	TEXAS CHILLER SYSTEMS	\$2,477.00	12/1/2023-11/30/2024	Maint Repair Equipment	Group Purchase	Best Value
3/21/2024	PO0140461	FRED CLARK	\$6,742.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/21/2024	PO0140462	JF FILTRATION	\$1,196.25	12/1/2023-11/30/2026	Maint Repair Buildings	Group Purchase	Best Value
3/21/2024	PO0140463	JOHNSON CONTROLS FIRE PROTECTION LP	\$5,554.04	4/30/2021-04/22/2025	Parts-Furnishings & Equip	Group Purchase	Best Value
3/21/2024	PO0140464	VIRTUAL CORPORATION LLC	\$4,262.50	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/21/2024	PO0140465	POSSIBLE MISSIONS INC.	\$346.54	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/21/2024	PO0140466	POSSIBLE MISSIONS INC.	\$555.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/21/2024	PO0140467	Summus Industries, Inc. (VWR)	\$462.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/21/2024	PO0140468	POSSIBLE MISSIONS INC.	\$692.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/21/2024	PO0140469	QIAGEN, INC.	\$533.85	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/21/2024	PO0140470	ASSOCIATED ENVIRONMENTAL SYSTEMS INC	\$1,140.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/21/2024	PO0140471	MCMMASTER-CARR SUPPLY COMPANY	\$127.07	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/22/2024	PO0140472	A-M SYSTEMS INC	\$520.23	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/22/2024	PO0140473	LIFE TECHNOLOGIES CORPORATION	\$63.48	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/22/2024	PO0140474	POSSIBLE MISSIONS INC.	\$745.67	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/22/2024	PO0140475	WINSTON WATER COOLER LTD	\$94.06	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/22/2024	PO0140476	AMERICAN BACKFLOW PRODUCTS CO	\$68.60	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/22/2024	PO0140477	4IMPRINT INC	\$1,886.68	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/22/2024	PO0140478	AMERICAN BACKFLOW PRODUCTS CO	\$183.47	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/22/2024	PO0140479	LONESTAR ARMATURE	\$3,603.40	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value

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3/22/2024	PO0140480	Summus Industries, Inc. (VWR)	\$205.29	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/22/2024	PO0140481	CHALYKA ENTERPRISES, LLC	\$1,837.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
3/22/2024	PO0140482	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals	Prime Source	Best Value
3/22/2024	PO0140483	TODAYS BUSINESS SOLUTIONS	\$959.94	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/22/2024	PO0140484	BURGOON CO.	\$1,649.71	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/22/2024	PO0140485	STARNE, LARRY B	\$300.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/22/2024	PO0140486	ROADRUNNER TRIATHLON CLUB	\$1,054.66	Upon Delivery	Trvl Student Non Empl	Prime Source	Best Value
3/22/2024	PO0140487	SACHER LASERTECHNIK, LLC	\$22,992.44	Upon Delivery	Furnishings & Equip Capitaliz	Competitive	Competitively Bid
3/22/2024	PO0140488	RAPTURE GRAPHICS, INC.	\$1,181.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/22/2024	PO0140489	ULINE INC	\$745.50	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/22/2024	PO0140490	MERCH MEDIA	\$125.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/22/2024	PO0140491	WATERMAN CONSTRUCTION, LLC	\$27,635.00	Upon Delivery	Maint Repair Buildings	Competitive	Best Value
3/22/2024	PO0140492	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$250.00	Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
3/22/2024	PO0140493	KATHY'S STAMPS N SIGNS	\$17.70	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/22/2024	PO0140494	Summus Industries, Inc. (VWR)	\$77.20	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/22/2024	PO0140495	SUMMUS INDUSTRIES, INC. (Dell)	\$182.79	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/22/2024	PO0140496	ALAMO TEES & ADVERTISING	\$342.00	Upon Delivery	Uniforms	Prime Source	Best Value
3/22/2024	PO0140497	ANTHONY GIBSON	\$300.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/22/2024	PO0140498	WILLIAMS, TREMAIN	\$300.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/22/2024	PO0140499	AUSTIN WRIGHT	\$300.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/22/2024	PO0140500	STEPHEN HRDLICKA	\$300.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/22/2024	PO0140501	POSSIBLE MISSIONS INC.	\$6,701.73	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/22/2024	PO0140502	CONSOLIDATED RESEARCH, INC.	\$64.38	Upon Delivery	Books & Ref Material	Prime Source	Best Value
3/22/2024	PO0140503	ENVIGO RMS LLC	\$510.60	Upon Delivery	Animals	Prime Source	Best Value
3/22/2024	PO0140504	AIRGAS USA LLC	\$73.40	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/22/2024	PO0140505	ADVANCED CELL DIAGNOSTICS, INC.	\$236.80	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/22/2024	PO0140506	BURGOON CO.	\$56.57	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/22/2024	PO0140507	SOLID IT NETWORKS, INC.	\$950.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/22/2024	PO0140508	ELECTRA LINK, INC.	\$39,242.06	Upon Delivery	Remodeling Of Bldg Ut	Competitive	Best Value
3/22/2024	PO0140509	JOHNNY BENDER PRODUCTIONS LLC	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/22/2024	PO0140510	ALTERMAN INC	\$1,021.00	Upon Delivery	Remodeling Of Bldg Ut	Competitive	Best Value
3/22/2024	PO0140511	POSSIBLE MISSIONS INC.	\$30.57	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/22/2024	PO0140512	UNIVERSITY OF TEXAS AT ARLINGTON	\$10,724.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/22/2024	PO0140513	POSSIBLE MISSIONS INC.	\$77.42	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/23/2024	PO0140514	POSSIBLE MISSIONS INC.	\$1,786.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/23/2024	PO0140515	BSN SPORTS, LLC	\$449.08	Upon Delivery	Uniforms	Prime Source	Best Value
3/23/2024	PO0140516	TILLER AUTOMOTIVE INC	\$1,237.67	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/23/2024	PO0140517	RSW TECHNOLOGIES, INC.	\$4,876.12	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
3/24/2024	PO0140518	POSSIBLE MISSIONS INC.	\$456.79	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/24/2024	PO0140519	HARMONY BUSINESS SUPPLIES D.B.A HARMONY	\$307.98	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/24/2024	PO0140520	POSSIBLE MISSIONS INC.	\$477.91	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/24/2024	PO0140521	POSSIBLE MISSIONS INC.	\$1,555.88	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/24/2024	PO0140522	POSSIBLE MISSIONS INC.	\$1,569.05	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/25/2024	2024-14087	HKS, INC.	\$2,500,000.00	03/01/2024-03/01/2028	IDIQs&JODsMinorCapital	Competitive	Not Applicable
3/25/2024	PO0140523	HIED INC	\$973.45	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/25/2024	PO0140524	FERGUSON ENTERPRISES, LLC	\$5,448.74	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/25/2024	PO0140525	ERIC JOHNSON	\$240.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/25/2024	PO0140526	LIFE TECHNOLOGIES CORPORATION	\$688.55	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/25/2024	PO0140527	POSSIBLE MISSIONS INC.	\$849.99	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value

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3/25/2024	PO0140528	JOHNSON CONTROLS FIRE PROTECTION LP	\$939.61	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/25/2024	PO0140529	RAPTURE GRAPHICS, INC.	\$6,100.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/25/2024	PO0140530	MCMMASTER-CARR SUPPLY COMPANY	\$341.30	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/25/2024	PO0140531	NEW ENGLAND BIOLABS INC	\$238.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Group Purchase	Best Value
3/25/2024	PO0140532	BURGOON CO.	\$1,975.77	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/25/2024	PO0140533	TANGO CARD, INC	\$24,300.00	Upon Delivery	Human Subj Incentiv-Goods Svcs	Exclusive Acquisition	Best Value
3/25/2024	PO0140534	4IMPRINT INC	\$65.52	Upon Delivery	Promotional Items	Group Purchase	Best Value
3/25/2024	PO0140535	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$494.30	Upon Delivery	Awards Empl Non Cash	Prime Source	Best Value
3/25/2024	PO0140536	ENVIGO RMS LLC	\$5,254.40	Upon Delivery	Animals	Prime Source	Best Value
3/25/2024	PO0140537	LIFE TECHNOLOGIES CORPORATION	\$288.64	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/25/2024	PO0140538	POSSIBLE MISSIONS INC.	\$172.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/25/2024	PO0140539	VICTORY PACKAGING, LP	\$784.68	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/25/2024	PO0140540	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$140.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/25/2024	PO0140541	COMMONWEALTH TRADING COMPUTER CO.	\$458.97	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/25/2024	PO0140542	GRAFITI LLC	\$4,563.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/25/2024	PO0140543	TRACK TEN31 INC	\$480.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/25/2024	PO0140544	TRACK TEN31 INC	\$480.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/25/2024	PO0140545	RAPTURE GRAPHICS, INC.	\$184.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/25/2024	PO0140545	POSSIBLE MISSIONS INC.	\$89.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/25/2024	PO0140546	POSSIBLE MISSIONS INC.	\$521.78	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/25/2024	PO0140547	TODAYS BUSINESS SOLUTIONS	\$139.42	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/25/2024	PO0140548	TRUE FLAVORS LLC	\$2,998.00	Upon Delivery	Official Occasion Catering	Prime Source	Best Value
3/25/2024	PO0140549	CAISSON LABORATORIES, INC.	\$40.27	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/25/2024	PO0140550	UNIVERSITY OF TEXAS AT ARLINGTON	\$5,382.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/25/2024	PO0140551	TODAYS BUSINESS SOLUTIONS	\$86.94	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/25/2024	PO0140552	KEYWARDEN SYSTEMS PARTNERS, LLP	\$1,290.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/25/2024	PO0140553	POSSIBLE MISSIONS INC.	\$1,148.08	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/25/2024	PO0140554	Summus Industries, Inc. (VWR)	\$395.23	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/25/2024	PO0140555	ADVANCE AUTO PARTS	\$34.85	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/25/2024	PO0140556	TODAYS BUSINESS SOLUTIONS	\$185.07	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/25/2024	PO0140557	SUMMUS INDUSTRIES, INC.	\$270.39	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/25/2024	PO0140558	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$280.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/25/2024	PO0140559	VRL - MARYLAND, LLC	\$237.20	Upon Delivery	Purchased Contract/Temp Svcs	Prime Source	Best Value
3/25/2024	PO0140560	INTEGRATED DNA TECHNOLOGIES INC	\$8.47	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/25/2024	PO0140561	MWI VETERINARY SUPPLY CO	\$29.71	Upon Delivery	Medical Supplies	Prime Source	Best Value
3/25/2024	PO0140562	WORKSPACE SOLUTIONS LLC	\$6,927.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/25/2024	PO0140563	ONSET COMPUTER CORP	\$1,433.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/25/2024	PO0140564	NORRIS CONFERENCE CENTERS INC	\$15,531.00	Upon Delivery	Official Occasion	Exclusive Acquisition	Best Value
3/25/2024	PO0140565	JESSE RODRIGUEZ	\$600.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/25/2024	PO0140566	TODAYS BUSINESS SOLUTIONS	\$42.28	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/25/2024	PO0140567	HIED INC	\$2,995.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/25/2024	PO0140568	STATACORP LLC	\$2,295.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/25/2024	PO0140569	EPICENTER INNOVATION LLC	\$14,750.00	Upon Delivery	Consultants Other	Prime Source	Best Value
3/25/2024	PO0140570	AGILENT TECHNOLOGIES, INC.	\$282.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/25/2024	PO0140571	TODAYS BUSINESS SOLUTIONS	\$12.71	Upon Delivery	Office/Computer Supplies	Group Purchase	Best Value
3/25/2024	PO0140572	DUN & BRADSTREET INC	\$5,142.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
3/25/2024	PO0140573	WINSTON WATER COOLER LTD	\$409.40	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/25/2024	PO0140574	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$55.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
3/25/2024	PO0140575	B & H FOTO & ELECTRONICS CORP	\$557.88	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
3/25/2024	PO0140576	BURGOON CO.	\$176.78	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/25/2024	PO0140577	POSSIBLE MISSIONS INC.	\$1,640.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/25/2024	PO0140578	POSSIBLE MISSIONS INC.	\$323.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/25/2024	PO0140579	BLICK ART MATERIALS LLC	\$539.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/25/2024	PO0140580	CAD SUPPLIES SPECIALTY INC	\$1,870.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/25/2024	PO0140581	TORMAX TECHNOLOGIES, INC.	\$144.00	Upon Delivery	Maint Repair Buildings	Competitive	Best Value
3/26/2024	ATF0000801	MARKETING COMMUNICATION RESOURCES, INC.	\$23,795.33	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/26/2024	ATF0000802	ELITE PRINT STUDIOS, LLC	\$1,700.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/26/2024	ATF0000803	HOLLY BESING	\$550.00	Upon Delivery	Official Occasion	Prime Source	Best Value
3/26/2024	ATF0000804	CREATIVE SOUTHWEST PARADES, LLC.	\$4,200.00	Upon Delivery	Official Occasion	Prime Source	Best Value
3/26/2024	ATF0000805	I DO PROMOS, LLC	\$1,611.50	Upon Delivery	Promotional Items	Prime Source	Best Value
3/26/2024	ATF0000806	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$29.67	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/26/2024	ATF0000807	BLACK BOX PRESS STUDIO	\$5,970.00	Upon Delivery	Fee Others	Prime Source	Best Value
3/26/2024	GS-0001720	GENERAL STORES	\$124.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/26/2024	PO0140582	HURON CONSULTING SERVICES, LLC	\$30,950.00	Upon Delivery	Consultants Other	Group Purchase	Best Value
3/26/2024	PO0140583	POSSIBLE MISSIONS INC.	\$361.48	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/26/2024	PO0140584	BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL	\$11,572.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/26/2024	PO0140585	SAN ANTONIO INDUSTRIAL SUPPLY	\$380.00	Upon Delivery	Fuels & Lubricants	Prime Source	Best Value
3/26/2024	PO0140586	VARSITY BRANDS HOLDING CO., INC.	\$15,219.76	Upon Delivery	Registration Fees Employee	Exclusive Acquisition	Best Value
3/26/2024	PO0140587	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$176.04	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/26/2024	PO0140588	TODAYS BUSINESS SOLUTIONS	\$34.66	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/26/2024	PO0140589	FLINN SCIENTIFIC INC	\$362.36	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/26/2024	PO0140590	SUMMUS INDUSTRIES, INC.	\$77.97	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/26/2024	PO0140591	WINSTON WATER COOLER LTD	\$62.31	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/26/2024	PO0140593	BURGOON CO.	\$1,123.52	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/26/2024	PO0140598	ALTERMAN INC	\$1,021.00	Upon Delivery	Remodeling Of Bldg Ut	Competitive	Best Value
3/26/2024	PO0140601	PARALLEL, A BRAND AGENCY	\$9,975.00	Upon Delivery	Design Services	Prime Source	Best Value
3/26/2024	PO0140602	UNITED TRAINING COMMERCIAL, LLC	\$20,000.00	Upon Delivery	Educational Training	Group Purchase	Best Value
3/26/2024	PO0140603	ARTPACE, INC.	\$1,500.00	Upon Delivery	Rental General Space	Prime Source	Best Value
3/26/2024	PO0140604	COSMO ELECTRIC SERVICES	\$2,100.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
3/26/2024	PO0140605	TODAYS BUSINESS SOLUTIONS	\$99.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/26/2024	PO0140606	SUMMUS INDUSTRIES, INC.	\$58.66	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/26/2024	PO0140606	SUMMUS INDUSTRIES, INC.	\$58.66	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/26/2024	PO0140607	TODAYS BUSINESS SOLUTIONS	\$79.96	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/26/2024	PO0140608	SOFIA TEJEDA	\$500.00	Upon Delivery	Official Occasion	Prime Source	Best Value
3/26/2024	PO0140609	POSSIBLE MISSIONS INC.	\$83.89	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/26/2024	PO0140610	POSSIBLE MISSIONS INC.	\$668.72	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/26/2024	PO0140611	GETINGE USA SALES, LLC	\$723.11	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/26/2024	PO0140612	SUMMUS INDUSTRIES, INC.	\$111.58	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/26/2024	PO0140613	TODAYS BUSINESS SOLUTIONS	\$142.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/26/2024	PO0140614	ROLAND SALAZAR	\$200.00	Upon Delivery	Performers Fees	Prime Source	Best Value
3/26/2024	PO0140615	JIM BEAL JR.	\$500.00	Upon Delivery	Performers Fees	Prime Source	Best Value
3/26/2024	PO0140616	SUMMUS INDUSTRIES, INC.	\$451.86	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/26/2024	PO0140617	TODAYS BUSINESS SOLUTIONS	\$185.07	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/26/2024	PO0140618	MCMMASTER-CARR SUPPLY COMPANY	\$91.68	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/26/2024	PO0140619	TODAYS BUSINESS SOLUTIONS	\$62.68	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/26/2024	PO0140620	HIED INC	\$3,304.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/26/2024	PO0140620	HIED INC	\$3,304.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/26/2024	PO0140621	SAN ANTONIO ARMATURE WORKS INC	\$3,330.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
3/26/2024	PO0140622	RAPTURE GRAPHICS, INC.	\$115.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/26/2024	PO0140623	SIGMA-ALDRICH INC	\$194.24	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/26/2024	PO0140624	STC ENVIRONMENTAL SERVICES, INC.	\$8,248.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/26/2024	PO0140625	FASTSIGNS NORTHEAST	\$622.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/26/2024	PO0140626	SAN ANTONIO INDUSTRIAL SUPPLY	\$175.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/26/2024	PO0140627	ELECTRA LINK, INC.	\$401.13	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/26/2024	PO0140628	TODAYS BUSINESS SOLUTIONS	\$346.66	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/26/2024	PO0140629	FACILITY INTERIORS INC	\$33,991.94	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
3/26/2024	PO0140630	PATTERSON DENTAL SUPPLY, INC.	\$85.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/26/2024	PO0140631	POSSIBLE MISSIONS INC.	\$1,286.43	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/26/2024	PO0140633	KURT J LESKER CO	\$115.30	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/26/2024	PO0140634	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$9,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/26/2024	PO0140635	POSSIBLE MISSIONS INC.	\$897.76	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/26/2024	PO0140636	ABCAM INC	\$860.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2024	ATF0000808	KRISTEL PUENTE	\$3,400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/27/2024	ATF0000809	ILLUSIONS RENTALS & DESIGNS	\$1,422.50	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
3/27/2024	GS-0001721	GENERAL STORES	\$46.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2024	PO0140637	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$5,300.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/27/2024	PO0140638	HIED INC	\$15,808.00	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
3/27/2024	PO0140638	HIED INC	\$15,808.00	Upon Delivery	Computer Equip & Parts Exp'd	Group Purchase	Best Value
3/27/2024	PO0140639	POSSIBLE MISSIONS INC.	\$2,672.64	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2024	PO0140639	POSSIBLE MISSIONS INC.	\$2,672.64	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/27/2024	PO0140640	POSSIBLE MISSIONS INC.	\$1,433.79	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/27/2024	PO0140641	JACKSON IMMUNORESEARCH LABS, INC.	\$170.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2024	PO0140642	POSSIBLE MISSIONS INC.	\$270.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2024	PO0140643	ADVANCED CELL DIAGNOSTICS, INC.	\$1,032.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/27/2024	PO0140644	RABA-KISTNER INC	\$15,849.00	Upon Delivery	Other Professional Services	Competitive	Best Value
3/27/2024	PO0140645	THE PRESTIGIOUS MARK, INC	\$580.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2024	PO0140646	EMPIRE ROOFING INC	\$3,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/27/2024	PO0140647	GOMEZ FLOOR COVERING INC.	\$1,850.00	Upon Delivery	Maint Repair Equipment	Group Purchase	Best Value
3/27/2024	PO0140648	THE PRESTIGIOUS MARK, INC	\$291.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2024	PO0140649	STEMCELL TECHNOLOGIES, INC	\$1,906.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/27/2024	PO0140652	4IMPRINT INC	\$958.38	Upon Delivery	Promotional Items	Prime Source	Best Value
3/27/2024	PO0140653	TODAYS BUSINESS SOLUTIONS	\$172.89	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/27/2024	PO0140654	Summus Industries, Inc. (VWR)	\$169.31	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2024	PO0140655	NOBLE TEXAS BUILDERS	\$30,412.00	Upon Delivery	Maint Repair Buildings	Competitive	Best Value
3/27/2024	PO0140656	SAN ANTONIO INDUSTRIAL SUPPLY	\$72.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/27/2024	PO0140657	FREEDOM CHEVROLET	\$656.94	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/27/2024	PO0140658	POSSIBLE MISSIONS INC.	\$530.11	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/27/2024	PO0140659	SAN ANTONIO INDUSTRIAL SUPPLY	\$130.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/27/2024	PO0140660	SUMMUS INDUSTRIES, INC. (Dell)	\$1,121.39	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/27/2024	PO0140661	TEXAS LOCK & DOOR CLOSER INC	\$893.10	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/27/2024	PO0140662	HEART OF TEXAS PROMOTIONAL PRODUCTS, LLC	\$1,472.00	Upon Delivery	Promotional Items	Prime Source	Best Value
3/27/2024	PO0140663	POSSIBLE MISSIONS INC.	\$278.82	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2024	PO0140664	SID TOOL CO., INC.	\$171.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2024	PO0140665	POSSIBLE MISSIONS INC.	\$606.94	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/27/2024	PO0140666	THORLABS INC	\$588.06	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2024	PO0140667	KERRVILLE BUS COMPANY INC	\$1,650.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/27/2024	PO0140668	BRADEN COX	\$300.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value

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3/27/2024	PO0140669	DUSTIN DRAWHORN	\$300.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/27/2024	PO0140670	EDUARDO SEGOVIA	\$300.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/27/2024	PO0140671	HENRY HOWARD	\$300.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/27/2024	PO0140672	JEFFREY KIMMEL	\$300.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/27/2024	PO0140673	JOHN KELLERMEIER	\$300.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/27/2024	PO0140674	MATTHEW HOLMQUIST	\$300.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/27/2024	PO0140675	SEAN MASSINGILL	\$300.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/27/2024	PO0140676	TRAVIS LANKFORD	\$300.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/27/2024	PO0140677	VANLAWRANCE FRANKS	\$300.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/27/2024	PO0140678	YNIS, INC	\$756.50	Upon Delivery	Promotional Items	Prime Source	Best Value
3/27/2024	PO0140679	C.C. CREATIONS, LTD.	\$1,028.00	Upon Delivery	Promotional Items	Prime Source	Best Value
3/27/2024	PO0140680	C.C. CREATIONS, LTD.	\$1,375.00	Upon Delivery	Promotional Items	Prime Source	Best Value
3/27/2024	PO0140681	N A CONSULTING CO	\$3,216.96	Upon Delivery	Promotional Items	Prime Source	Best Value
3/27/2024	PO0140682	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$195.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/27/2024	PO0140683	SHI GOVERNMENT SOLUTIONS INC.	\$1,330.86	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
3/27/2024	PO0140684	C.C. CREATIONS, LTD.	\$625.26	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2024	PO0140685	INTEGRATED DNA TECHNOLOGIES INC	\$74.58	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/27/2024	PO0140686	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$6,600.96	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/27/2024	PO0140687	POSSIBLE MISSIONS INC.	\$937.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2024	PO0140687	POSSIBLE MISSIONS INC.	\$937.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/27/2024	PO0140688	CAMPUSCE CORPORATION	\$500.00	Upon Delivery	Communication Services	Prime Source	Best Value
3/27/2024	PO0140689	BERGER TRANSFER AND STORAGE INC	\$4,180.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/27/2024	PO0140690	TODAYS BUSINESS SOLUTIONS	\$489.95	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/27/2024	PO0140691	10X GENOMICS, INC.	\$40,000.00	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
3/27/2024	PO0140692	10X GENOMICS, INC.	\$46,100.00	Upon Delivery	Consumable Non-Office Supplies	Exclusive Acquisition	Best Value
3/27/2024	PO0140693	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$3,493.67	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/27/2024	PO0140694	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$3,871.85	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/27/2024	PO0140695	COSMO ELECTRIC SERVICES	\$8,200.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/27/2024	PO0140696	POSSIBLE MISSIONS INC.	\$29.72	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/27/2024	PO0140697	TODAYS BUSINESS SOLUTIONS	\$192.78	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/27/2024	PO0140698	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$420.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/27/2024	PO0140699	POSSIBLE MISSIONS INC.	\$673.69	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2024	PO0140699	POSSIBLE MISSIONS INC.	\$673.69	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/28/2024	ATF0000810	SUSSWEIN COMMUNICATIONS, LLC	\$2,437.50	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/28/2024	ATF0000811	AUTOMATIC FIRE PROTECTION, INC.	\$735.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/28/2024	PO0140700	EPPENDORF NORTH AMERICA INC	\$3,942.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/28/2024	PO0140701	LIFE TECHNOLOGIES CORPORATION	\$127.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/28/2024	PO0140702	SIGMA-ALDRICH INC	\$43.34	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/28/2024	PO0140703	BIOLEGEND INC	\$1,102.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/28/2024	PO0140704	NEW ENGLAND BIOLABS INC	\$4,444.80	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/28/2024	PO0140705	TODAYS BUSINESS SOLUTIONS	\$12.33	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/28/2024	PO0140706	TODAYS BUSINESS SOLUTIONS	\$350.40	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/28/2024	PO0140707	TDINDUSTRIES, INC.	\$2,395.35	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/28/2024	PO0140708	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$74.15	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/28/2024	PO0140709	PERFORMANCE MECHANICAL INC	\$1,531.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/28/2024	PO0140710	CARDONA WELDING SHOP	\$450.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/28/2024	PO0140711	ALPHA GLASS SOLUTIONS, LLC	\$3,160.05	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/28/2024	PO0140713	ENTERPRISE FLEET MANAGEMENT	\$1,500.00	Upon Delivery	Maint Repair Vehicles	Group Purchase	Best Value
3/28/2024	PO0140714	TODAYS BUSINESS SOLUTIONS	\$59.50	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
3/28/2024	PO0140715	POSSIBLE MISSIONS INC.	\$522.18	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/28/2024	PO0140716	POSSIBLE MISSIONS INC.	\$613.78	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/28/2024	PO0140717	POSSIBLE MISSIONS INC.	\$2,515.28	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/28/2024	PO0140718	THE WATERMARK GROUP, INC.	\$1,737.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/28/2024	PO0140719	ELECTRA LINK, INC.	\$4,757.27	Upon Delivery	Remodeling Of Bldg Ut	Competitive	Best Value
3/28/2024	PO0140720	NATHAN THURMAN	\$1,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/28/2024	PO0140721	THOMAS SPRAYBERRY	\$250.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/28/2024	PO0140722	THE UNIVERSITY OF SOUTH CAROLINA	\$2,770.00	Upon Delivery	Animals	Prime Source	Best Value
3/28/2024	PO0140723	TODAYS BUSINESS SOLUTIONS	\$69.39	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/28/2024	PO0140724	H-E-B LP	\$1,507.62	Upon Delivery	Official Occasion Student	Prime Source	Best Value
3/28/2024	PO0140725	TODAYS BUSINESS SOLUTIONS	\$31.55	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/28/2024	PO0140726	HITTRAX INMOTION SYSTEMS LLC	\$899.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
3/28/2024	PO0140727	NOVOGENE CORPORATION INC	\$965.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/28/2024	PO0140728	NOVOGENE CORPORATION INC	\$3,164.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/28/2024	PO0140729	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals	Prime Source	Best Value
3/28/2024	PO0140730	CDW, LLC	\$682.34	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/28/2024	PO0140731	CAD SUPPLIES SPECIALTY INC	\$1,070.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/28/2024	PO0140732	YNIS, INC	\$1,868.34	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/28/2024	PO0140733	RAPTURE GRAPHICS, INC.	\$8,425.23	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/28/2024	PO0140734	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$545.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/28/2024	PO0140735	POSSIBLE MISSIONS INC.	\$127.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/28/2024	PO0140736	QLESS INC	\$17,459.19	Upon Delivery	Computer Software Expensed	Exclusive Acquisition	Best Value
3/28/2024	PO0140737	YNIS, INC	\$778.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/28/2024	PO0140738	TILLER AUTOMOTIVE INC	\$129.95	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/28/2024	PO0140739	JACKSON LABORATORY	\$2,166.46	Upon Delivery	Animals	Prime Source	Best Value
3/28/2024	PO0140740	AVALON MOTOR COACHES LLC	\$884.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
3/28/2024	PO0140741	CLAK, INC.	\$13,192.63	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/28/2024	PO0140742	SUNBELT RENTALS INC	\$1,596.57	Upon Delivery	Part Travel Student Foreign	Prime Source	Best Value
3/28/2024	PO0140743	HULL DOORS OF SAN ANTONIO INC	\$2,488.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/28/2024	PO0140744	NEXIGHT GROUP LLC	\$135,688.00	Upon Delivery	Consultants Other	Exclusive Acquisition	Best Value
3/28/2024	PO0140745	B & H Foto & Electronics Corp.	\$839.10	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/28/2024	PO0140746	HIED INC	\$1,077.93	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/28/2024	PO0140747	DYNAMIC BICYCLES, INC.	\$345.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/28/2024	PO0140748	QIAGEN, INC.	\$1,200.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/28/2024	PO0140749	CONFERENCE TECHNOLOGIES, INC.	\$1,875.23	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
3/28/2024	PO0140750	TRUE FLAVORS LLC	\$3,232.00	Upon Delivery	Official Occasion	Prime Source	Best Value
3/28/2024	PO0140751	FRONTIERS MEDIA SA	\$3,225.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
3/28/2024	PO0140752	SUMMUS INDUSTRIES, INC. (Dell)	\$94.86	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/28/2024	PO0140753	EDWARD ORNELAS	\$1,600.00	Upon Delivery	Official Occasion	Prime Source	Best Value
3/28/2024	PO0140754	ENTERPRISE FLEET MANAGEMENT	\$43,655.63	Upon Delivery	Rental Vehicle	Group Purchase	Best Value
3/28/2024	PO0140755	ENTERPRISE FLEET MANAGEMENT	\$25,790.23	Upon Delivery	Rental Vehicle	Group Purchase	Best Value
3/28/2024	PO0140755	ENTERPRISE FLEET MANAGEMENT	\$25,790.23	Upon Delivery	Maint Repair Vehicles	Group Purchase	Best Value
3/28/2024	PO0140756	ENTERPRISE FLEET MANAGEMENT	\$44,466.67	Upon Delivery	Rental Vehicle	Group Purchase	Best Value
3/28/2024	PO0140757	WINSTON WATER COOLER LTD	\$775.11	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/28/2024	PO0140758	TODAYS BUSINESS SOLUTIONS	\$134.69	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/28/2024	PO0140759	ERNST & YOUNG U.S. LLP	\$125,000.00	Upon Delivery	Other Professional Services	Group Purchase	Best Value
3/28/2024	PO0140762	TODAYS BUSINESS SOLUTIONS	\$42.59	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/28/2024	PO0140763	QSR INTERNATIONAL (AMERICAS) INC	\$1,019.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/29/2024	ATF0000812	KATHRYN MCKAY	\$220.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value

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			Contract	Contract Term			
3/29/2024	PO0140764	THOMAS ROUX	\$600.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/29/2024	PO0140765	CITY ELECTRIC SUPPLY	\$197.33	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/29/2024	PO0140766	HIED INC	\$1,776.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/29/2024	PO0140766	HIED INC	\$1,776.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/29/2024	PO0140767	REVVITY SIGNALS SOFTWARE, INC.	\$16,224.00	Upon Delivery	Computer Software Expensed	Competitive	Best Value
3/29/2024	PO0140768	WINSTON WATER COOLER LTD	\$192.82	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/29/2024	PO0140769	WINSTON GAINES	\$650.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/29/2024	PO0140770	YNIS, INC	\$2,042.16	Upon Delivery	Promotional Items	Prime Source	Best Value
3/29/2024	PO0140771	ALAMO TEES & ADVERTISING	\$573.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/29/2024	PO0140772	ACLSA LLC	\$100.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/29/2024	PO0140773	BIO-RAD LABORATORIES, INC.	\$288.80	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/29/2024	PO0140774	SMARTSHEET INC	\$900.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/29/2024	PO0140775	LANG DENTAL MFG CO INC	\$103.65	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/29/2024	PO0140776	ETON BIOSCIENCE	\$525.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/29/2024	PO0140777	TODAYS BUSINESS SOLUTIONS	\$134.97	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/29/2024	PO0140778	WEBBCO ENTERPRISES, LLC	\$120.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/29/2024	PO0140779	POSSIBLE MISSIONS INC.	\$149.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
3/29/2024	PO0140780	CHARLES RIVER LABORATORIES, INC.	\$1,545.05	Upon Delivery	Animals	Prime Source	Best Value
3/29/2024	PO0140781	BURGOON CO.	\$1,507.06	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/29/2024	PO0140782	B & H FOTO & ELECTRONICS CORP	\$238.79	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/29/2024	PO0140783	POSSIBLE MISSIONS INC.	\$422.23	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/29/2024	PO0140784	TODAYS BUSINESS SOLUTIONS	\$77.49	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/29/2024	PO0140785	POSSIBLE MISSIONS INC.	\$110.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/29/2024	PO0140786	WINSTON WATER COOLER LTD	\$64.80	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/29/2024	PO0140787	ALAMO TEES & ADVERTISING	\$9,706.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/29/2024	PO0140788	COSMO ELECTRIC SERVICES	\$4,800.00	Upon Delivery	Maint Repair Computer	Prime Source	Best Value
3/29/2024	PO0140789	SHI GOVERNMENT SOLUTIONS INC.	\$461.30	Upon Delivery	CoreSrvcs-Scientific&Laborator	Group Purchase	Best Value
3/29/2024	PO0140790	SAN ANTONIO INDUSTRIAL SUPPLY	\$520.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/29/2024	PO0140791	ULINE INC	\$354.32	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/29/2024	PO0140792	ULINE INC	\$145.92	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/29/2024	PO0140793	LUDLUM MEASUREMENTS INC	\$230.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/29/2024	PO0140793	LUDLUM MEASUREMENTS INC	\$230.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/29/2024	PO0140794	FRANK PAINTER COMPANY, LLC	\$1,300.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/29/2024	PO0140795	M & M METALS	\$1,040.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/29/2024	PO0140796	JOHNSON CONTROLS FIRE PROTECTION LP	\$1,350.64	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/29/2024	PO0140797	Summus Industries, Inc. (VWR)	\$29.82	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/29/2024	PO0140798	SUMMUS INDUSTRIES, INC.	\$121.46	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/29/2024	PO0140799	ALPHA GLASS SOLUTIONS, LLC	\$498.26	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/29/2024	PO0140800	EMPIRE ROOFING COMPANIES, INC.	\$2,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/29/2024	PO0140801	TEXDOOR LLC	\$394.50	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/29/2024	PO0140802	DFW CLOUD MEDIA LLC	\$2,600.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/29/2024	PO0140803	ALTERMAN INC	\$424.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/29/2024	PO0140804	ABCAM INC	\$641.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/29/2024	PO0140805	TODAYS BUSINESS SOLUTIONS	\$105.54	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/29/2024	PO0140807	SOLID IT NETWORKS, INC.	\$4,750.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/29/2024	PO0140808	4IMPRINT INC	\$323.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/29/2024	PO0140809	TANGO CARD, INC	\$1,000.00	Upon Delivery	Human Subj Incentiv-Goods Svcs	Prime Source	Best Value
3/29/2024	PO0140810	SUMMUS INDUSTRIES, INC.	\$196.05	Upon Delivery	Official Occasion	Prime Source	Best Value
3/29/2024	PO0140811	JOHNSON CONTROLS FIRE PROTECTION LP	\$3,011.71	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value

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3/29/2024	PO0140812	ALAN WOO	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/29/2024	PO0140813	POSSIBLE MISSIONS INC.	\$9,975.00	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
3/29/2024	PO0140814	TODAYS BUSINESS SOLUTIONS	\$66.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/31/2024	PO0140815	FORMLABS, INC	\$565.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/31/2024	PO0140816	POSSIBLE MISSIONS INC.	\$301.29	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/31/2024	PO0140816	POSSIBLE MISSIONS INC.	\$301.29	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/31/2024	PO0140817	POSSIBLE MISSIONS INC.	\$2,893.52	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/31/2024	PO0140818	Summus Industries, Inc. (VWR)	\$723.63	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value