

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2024 (June 1, 2024 - June 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/1/2024	PO0143451	WAYNE CHING	\$425.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/1/2024	PO0143452	SFORZANDO PIANO, LLC	\$9,337.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/1/2024	PO0143453	POSSIBLE MISSIONS INC.	\$418.96	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/2/2024	PO0143454	BIG HOUSE SOUND, INC.	\$1,224.34	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/3/2024	PO0143455	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,448.88	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
6/3/2024	PO0143456	CAROLINA BIOLOGICAL SUPPLY CO.	\$827.64	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
6/3/2024	PO0143457	TODAYS BUSINESS SOLUTIONS	\$59.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/3/2024	PO0143458	EMPIRE ROOFING INC	\$2,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/3/2024	PO0143459	TEXAS CHILLER SYSTEMS	\$2,500.00	Upon Delivery	Maint Repair Equipment	Group Purchase	Best Value
6/3/2024	PO0143460	WEDGEWOOD VILLAGE PHARMACY, LLC	\$330.70	Upon Delivery	Medical Supplies	Prime Source	Best Value
6/3/2024	PO0143461	HIED INC	\$1,199.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/3/2024	PO0143462	TODAYS BUSINESS SOLUTIONS	\$565.18	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/3/2024	PO0143463	GLOBO LANGUAGE SOLUTIONS	\$124.00	Upon Delivery	Other Professional Services	Group Purchase	Best Value
6/3/2024	PO0143464	CUSTOM STAINLESS STEEL FABRICATORS LLC	\$1,600.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/3/2024	PO0143465	HVAC RNTL LLC	\$908.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/3/2024	PO0143466	ABM TEXAS GENERAL SERVICES, INC.	\$8,340.00	1/1/2019-12/31/2028	Cleaning Services	Competitive	Best Value
6/3/2024	PO0143467	SUMMUS INDUSTRIES, INC. (Dell)	\$1,897.87	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/3/2024	PO0143468	INTEGRATED INSTRUMENT SERVICES	\$897.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/3/2024	PO0143469	Summus Industries, Inc. (VWR)	\$112.77	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/3/2024	PO0143470	MCMMASTER-CARR SUPPLY COMPANY	\$42.44	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/3/2024	PO0143471	TODAYS BUSINESS SOLUTIONS	\$42.28	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/3/2024	PO0143472	POSSIBLE MISSIONS INC.	\$535.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/3/2024	PO0143473	CHALYKA ENTERPRISES, LLC	\$770.65	Upon Delivery	Uniforms	Prime Source	Best Value
6/3/2024	PO0143474	SUMMUS INDUSTRIES, INC.	\$97.13	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/3/2024	PO0143475	MAGIC IN THE SKY, LLC	\$5,042.84	Upon Delivery	Official Occasion Student	Prime Source	Best Value
6/3/2024	PO0143476	BURGOON CO.	\$906.31	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/3/2024	PO0143477	VALLEY VIEW ISD	\$2,100.00	Upon Delivery	Trvl Non Employee	Prime Source	Best Value
6/3/2024	PO0143478	IMAGE ACCESS, INC	\$2,000.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/3/2024	PO0143480	ADEMCO DISTRIBUTION INC	\$251.73	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/3/2024	PO0143481	THE WATERMARK GROUP, INC.	\$5,485.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
6/3/2024	PO0143482	TILLER AUTOMOTIVE INC	\$635.03	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/3/2024	PO0143483	INTEGRATED INSTRUMENT SERVICES	\$1,792.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/3/2024	PO0143484	Summus Industries, Inc. (VWR)	\$2,176.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/3/2024	PO0143485	DIGI-KEY CORPORATION	\$124.32	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/3/2024	PO0143486	CRITICALARC, INC	\$23,750.01	5/3/2024-09/01/2025	Telecomm Other Srv Charges	Competitive	Competitively Bid
6/3/2024	PO0143487	MASSENGALE ARMATURE WORKS, INC	\$1,746.19	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/3/2024	PO0143488	LAB ANIMAL SUPPLIES, INC	\$1,950.90	Upon Delivery	Food for Research	Prime Source	Best Value
6/3/2024	PO0143489	TODAYS BUSINESS SOLUTIONS	\$445.52	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/3/2024	PO0143490	FLINN SCIENTIFIC INC	\$835.31	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/3/2024	PO0143491	THE PRESTIGIOUS MARK, INC	\$6,000.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/3/2024	PO0143492	THE PRESTIGIOUS MARK, INC	\$3,969.52	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/3/2024	PO0143493	Summus Industries, Inc. (VWR)	\$223.83	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/3/2024	PO0143494	MCMMASTER-CARR SUPPLY COMPANY	\$988.68	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/3/2024	PO0143495	NEWARK CORPORATION	\$62.19	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/3/2024	PO0143496	TESTFORCE USA, INC.	\$6,848.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/3/2024	PO0143497	BURGOON CO.	\$474.23	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/3/2024	PO0143498	MTS SYSTEMS CORP	\$13,332.00	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
6/3/2024	PO0143499	ULINE INC	\$92.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/3/2024	PO0143500	POSSIBLE MISSIONS INC.	\$105.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

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			Contract	Contract Term			
6/3/2024	PO0143501	TODAYS BUSINESS SOLUTIONS	\$2,800.47	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
6/3/2024	PO0143502	POSSIBLE MISSIONS INC.	\$132.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/3/2024	PO0143503	PROMEGA CORPORATION	\$13,136.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/3/2024	PO0143504	Summus Industries, Inc. (VWR)	\$4,359.27	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/3/2024	PO0143505	AGILENT TECHNOLOGIES, INC.	\$1,832.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/3/2024	PO0143506	POSSIBLE MISSIONS INC.	\$189.31	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
6/3/2024	PO0143507	MIDWEST SCIENTIFIC	\$1,922.82	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/3/2024	PO0143508	ELEMENT BIOSCIENCES INC	\$286,683.00	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
6/3/2024	PO0143508	ELEMENT BIOSCIENCES INC	\$286,683.00	Upon Delivery	Consumable Non-Office Supplies	Exclusive Acquisition	Best Value
6/3/2024	PO0143509	AMERICAN TYPE CULTURE COLLECTION (ATCC)	\$1,502.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/3/2024	PO0143510	POSSIBLE MISSIONS INC.	\$11,813.17	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/3/2024	PO0143511	POSSIBLE MISSIONS INC.	\$5,724.67	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/3/2024	PO0143512	POSSIBLE MISSIONS INC.	\$13,229.30	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/3/2024	PO0143513	POSSIBLE MISSIONS INC.	\$14,540.37	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/3/2024	PO0143514	VECTORBUILDER INC.	\$2,644.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/3/2024	PO0143515	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$260.14	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/3/2024	PO0143516	POSSIBLE MISSIONS INC.	\$1,260.24	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/3/2024	PO0143517	SCG MECHANICAL DBA WAY MECHANICAL	\$2,816.25	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/3/2024	PO0143518	B & H Foto & Electronics Corp.	\$397.99	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
6/3/2024	PO0143519	POSSIBLE MISSIONS INC.	\$64.95	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
6/3/2024	PO0143520	HIED INC	\$1,337.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/3/2024	PO0143521	INTEGRITY PIPING SERVICES LLC.	\$8,675.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/3/2024	PO0143522	POSSIBLE MISSIONS INC.	\$131.34	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
6/3/2024	PO0143523	HIED INC	\$3,161.30	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/3/2024	PO0143524	POSSIBLE MISSIONS INC.	\$7,729.45	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
6/3/2024	PO0143525	POSSIBLE MISSIONS INC.	\$509.90	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
6/3/2024	PO0143526	SUMMUS INDUSTRIES, INC. (Dell)	\$13,414.92	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/3/2024	PO0143527	Summus Industries, Inc. (VWR)	\$68.91	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
6/3/2024	PO0143528	COSMO ELECTRIC SERVICES	\$4,900.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/3/2024	PO0143529	RSW TECHNOLOGIES, INC.	\$1,658.63	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/3/2024	PO0143530	QIAGEN, INC.	\$1,568.00	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
6/3/2024	PO0143531	RSW TECHNOLOGIES, INC.	\$1,895.53	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/3/2024	PO0143532	AZENTA US, INC.	\$462.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/3/2024	PO0143533	STATE UNIVERSITY OF IOWA	\$1,120.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/3/2024	PO0143534	HIED INC	\$1,958.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/3/2024	PO0143535	POSSIBLE MISSIONS INC.	\$164.64	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/3/2024	PO0143536	HENRY SCHEIN INC	\$249.94	Upon Delivery	Medical Services	Prime Source	Best Value
6/3/2024	PO0143537	SIGMA-ALDRICH INC	\$257.15	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/3/2024	PO0143538	TELLUS EQUIPMENT SOLUTIONS LLC	\$467.97	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/3/2024	PO0143539	WALKER ENGINEERING, INC	\$776.98	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/3/2024	PO0143540	FRAMED MEMORABILIA, LLC	\$1,500.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
6/3/2024	PO0143541	POSSIBLE MISSIONS INC.	\$381.42	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/3/2024	PO0143542	POSSIBLE MISSIONS INC.	\$530.14	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/3/2024	PO0143543	POSSIBLE MISSIONS INC.	\$361.10	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/3/2024	PO0143544	POSSIBLE MISSIONS INC.	\$516.96	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/3/2024	PO0143545	POSSIBLE MISSIONS INC.	\$168.44	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/3/2024	PO0143546	POSSIBLE MISSIONS INC.	\$282.84	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/3/2024	PO0143547	POSSIBLE MISSIONS INC.	\$93.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/3/2024	PO0143548	POSSIBLE MISSIONS INC.	\$206.54	Upon Delivery	Chemicals & Gases	Prime Source	Best Value

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 FY 2024 (June 1, 2024 - June 30, 2024)

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			Contract	Contract Term			
6/3/2024	PO0143549	POSSIBLE MISSIONS INC.	\$380.39	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/3/2024	PO0143550	FOUR SEASONS PROMOTIONS, LLC	\$841.18	Upon Delivery	Promotional Items	Prime Source	Best Value
6/3/2024	PO0143551	ARROYO INSTRUMENTS LLC	\$2,990.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/3/2024	PO0143552	THORLABS INC	\$515.08	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/3/2024	PO0143553	SPECTROGON US, INC.	\$433.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/3/2024	PO0143554	DIEHARD CATERING	\$2,143.50	Upon Delivery	Official Occasion Student	Prime Source	Best Value
6/3/2024	PO0143555	CAROL LONGORIA	\$30,000.00	6/1/2024-05/31/2025	Other Professional Services	Exclusive Acquisition	Best Value
6/4/2024	PO0143556	LIFE TECHNOLOGIES CORPORATION	\$952.58	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/4/2024	PO0143557	SIGMA-ALDRICH INC	\$1,904.70	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/4/2024	PO0143558	CHUY'S OPCO, INC.	\$4,499.93	Upon Delivery	Official Occasion Catering	Prime Source	Best Value
6/4/2024	PO0143559	Summus Industries, Inc. (VWR)	\$165.73	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/4/2024	PO0143560	POSSIBLE MISSIONS INC.	\$679.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/4/2024	PO0143561	POSSIBLE MISSIONS INC.	\$733.96	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/4/2024	PO0143562	SUMMUS INDUSTRIES, INC. (Dell)	\$809.97	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/4/2024	PO0143563	SAN ANTONIO INDUSTRIAL SUPPLY	\$95.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/4/2024	PO0143564	ANTHOLOGY, INC. OF NY	\$14,742.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/4/2024	PO0143565	TEREX UTILITIES INC	\$412.09	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/4/2024	PO0143566	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$131.09	Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
6/4/2024	PO0143567	CROSSWIND SYSTEMS INC	\$1,200.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
6/4/2024	PO0143568	PARTS TOWN, LLC	\$609.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/4/2024	PO0143569	INTEGRA BIOSCIENCES CORPORATION	\$1,376.70	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/4/2024	PO0143570	FRONTIERS MEDIA SA	\$490.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
6/4/2024	PO0143571	NOLANS OFFICE PRODUCTS, INC.	\$2,596.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
6/4/2024	PO0143572	Summus Industries, Inc. (VWR)	\$207.67	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
6/4/2024	PO0143573	COSMO ELECTRIC SERVICES	\$500.00	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
6/4/2024	PO0143574	COSMO ELECTRIC SERVICES	\$2,600.00	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
6/4/2024	PO0143575	POSSIBLE MISSIONS INC.	\$1,214.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/4/2024	PO0143576	ELECTRA LINK, INC.	\$8,236.44	1/31/2021-12/31/2024	Construction of Buildings	Prime Source	Best Value
6/4/2024	PO0143577	POSSIBLE MISSIONS INC.	\$5,107.62	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/4/2024	PO0143578	SUMMUS INDUSTRIES, INC.	\$183.62	Upon Delivery	Official Occasion	Prime Source	Best Value
6/4/2024	PO0143579	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$71.84	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/4/2024	PO0143580	EMPIRE ROOFING INC	\$2,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/4/2024	PO0143581	ALPHA GLASS SOLUTIONS, LLC	\$2,934.08	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/4/2024	PO0143582	CUSTOM STAINLESS STEEL FABRICATORS LLC	\$150.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/4/2024	PO0143584	Summus Industries, Inc. (VWR)	\$604.81	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/4/2024	PO0143585	WISS JANNEY ELSTNER ASSOCIATES INC	\$7,500.00	2/23/2022-02/23/2026	Other Professional Services	Prime Source	Best Value
6/4/2024	PO0143586	SAN ANTONIO INDUSTRIAL SUPPLY	\$20.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/4/2024	PO0143587	ELECTRA LINK, INC.	\$1,720.83	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/4/2024	PO0143588	TDINDUSTRIES, INC.	\$3,182.50	Upon Delivery	Maint Repair Equipment	Competitive	Best Value
6/4/2024	PO0143589	COMMONWEALTH TRADING COMPUTER CO.	\$460.28	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/4/2024	PO0143590	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$454.86	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/4/2024	PO0143591	LEGO SYSTEMS INC	\$149.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/4/2024	PO0143592	BURGOON CO.	\$979.31	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/4/2024	PO0143593	ELECTRA LINK, INC.	\$1,228.75	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/4/2024	PO0143594	POSSIBLE MISSIONS INC.	\$151.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/4/2024	PO0143595	ALAMO TEES & ADVERTISING	\$171.50	Upon Delivery	Uniforms	Prime Source	Best Value
6/4/2024	PO0143596	W W GRAINGER INC	\$96.41	Upon Delivery	Uniforms	Prime Source	Best Value
6/4/2024	PO0143597	SAN ANTONIO INDUSTRIAL SUPPLY	\$4,390.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
6/4/2024	PO0143598	POSSIBLE MISSIONS INC.	\$340.64	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value

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			Contract	Contract Term			
6/4/2024	PO0143599	CHARLES RIVER LABORATORIES, INC.	\$332.20	Upon Delivery	Animals	Prime Source	Best Value
6/4/2024	PO0143600	TODAYS BUSINESS SOLUTIONS	\$169.60	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/4/2024	PO0143601	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$381,838.53	12/1/2021-11/01/2029	Remodeling Of Bldg Ut	Competitive	Best Value
6/4/2024	PO0143602	TODAYS BUSINESS SOLUTIONS	\$198.34	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/4/2024	PO0143603	FOR GOOD ENVIRONMENTAL LLC	\$695.00	Upon Delivery	Waste Disposal	Prime Source	Best Value
6/4/2024	PO0143604	SHI GOVERNMENT SOLUTIONS INC.	\$118,777.08	8/15/2022-08/14/2025	Telecomm Equip Expensed	Group Purchase	Best Value
6/4/2024	PO0143605	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$770.35	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/4/2024	PO0143606	POSSIBLE MISSIONS INC.	\$14.57	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/5/2024	ATF0000852	I DO PROMOS, LLC	\$3,458.50	Upon Delivery	Promotional Items	Prime Source	Best Value
6/5/2024	ATF0000853	KIMMEL STITCHES LLC	\$14,700.00	Upon Delivery	Official Occasion	Prime Source	Best Value
6/5/2024	ATF0000854	DINA NINO	\$5,600.00	Upon Delivery	Official Occasion	Prime Source	Best Value
6/5/2024	ATF0000855	NARDICK, DARYL	\$7,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/5/2024	ATF0000856	MCMMASTER-CARR SUPPLY COMPANY	\$360.86	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/5/2024	ATF0000857	MAXIMUM PROMOTIONS INC	\$653.32	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
6/5/2024	ATF0000858	HO-HAK, INC	\$605.15	Upon Delivery	Official Occasion Student	Prime Source	Best Value
6/5/2024	ATF0000859	AML LABORATORIES, INC.	\$523.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/5/2024	PO0143607	TODAYS BUSINESS SOLUTIONS	\$40.95	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/5/2024	PO0143616	MWI VETERINARY SUPPLY CO	\$160.90	Upon Delivery	Medical Supplies	Prime Source	Best Value
6/5/2024	PO0143617	PORT AUTHORITY OF SAN ANTONIO	\$4,200.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/5/2024	PO0143618	Summus Industries, Inc. (VWR)	\$67.24	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
6/5/2024	PO0143619	WALTON DISTRIBUTING COMPANY INC	\$394.10	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
6/5/2024	PO0143620	BURGOON CO.	\$254.62	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
6/5/2024	PO0143621	AIR RELIEF TECHNOLOGIES, INC	\$495.48	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
6/5/2024	PO0143622	SAN ANTONIO INDUSTRIAL SUPPLY	\$75.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/5/2024	PO0143623	POSSIBLE MISSIONS INC.	\$927.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/5/2024	PO0143624	USIO, INC.	\$13,845.00	Upon Delivery	Human Subj Incentiv-Goods Svcs	Prime Source	Best Value
6/5/2024	PO0143625	BEST BUY FOR BUSINESS, LP	\$7,698.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/5/2024	PO0143626	HIED INC	\$2,573.71	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/5/2024	PO0143627	TEREX UTILITIES INC	\$2,208.68	Upon Delivery	Maint Repair Vehicles	Group Purchase	Best Value
6/5/2024	PO0143628	NOBLE TEXAS BUILDERS	\$389,593.00	2/1/2024-02/01/2028	Remodeling Of Bldg Ut	Competitive	Best Value
6/5/2024	PO0143629	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$460,857.79	2/1/2024-02/01/2028	Remodeling Of Bldg Ut	Competitive	Best Value
6/5/2024	PO0143630	DAN BOSIN ASSOCIATES LLC	\$368,000.00	12/1/2023-12/01/2027	Construct Imp Facil	Competitive	Best Value
6/5/2024	PO0143631	SHI GOVERNMENT SOLUTIONS INC.	\$256,191.72	8/15/2022-08/14/2025	Construction of Buildings	Group Purchase	Best Value
6/5/2024	PO0143632	THE PRESTIGIOUS MARK, INC	\$350.80	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
6/5/2024	PO0143633	AIRGAS USA LLC	\$4,149.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/5/2024	PO0143634	SUMMUS INDUSTRIES, INC.	\$414.60	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/5/2024	PO0143635	POSSIBLE MISSIONS INC.	\$1,632.64	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/5/2024	PO0143636	SUMMUS INDUSTRIES, INC. (Dell)	\$5,508.06	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/5/2024	PO0143637	POSSIBLE MISSIONS INC.	\$21.91	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/5/2024	PO0143638	AA BLOCKS, LLC	\$559.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/5/2024	PO0143639	ELECTRA LINK, INC.	\$2,257.72	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/5/2024	PO0143640	THE WATERMARK GROUP, INC.	\$4,028.35	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
6/5/2024	PO0143641	BEXAR CONCRETE WORKS I, LTD	\$35,500.30	Upon Delivery	Hardware & Materials	Exclusive Acquisition	Best Value
6/5/2024	PO0143642	AVALON MOTOR COACHES LLC	\$2,584.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/5/2024	PO0143643	TODAYS BUSINESS SOLUTIONS	\$39.25	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/5/2024	PO0143644	ELLIOTT ELECTRIC SUPPLY INC	\$134.42	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/5/2024	PO0143645	JRE GOLF CARS LLC	\$42.57	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/5/2024	PO0143646	RSW TECHNOLOGIES, INC.	\$947.68	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/5/2024	PO0143647	RSW TECHNOLOGIES, INC.	\$1,658.63	Upon Delivery	Hardware & Materials	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2024 (June 1, 2024 - June 30, 2024)**

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/5/2024	PO0143648	ULINE INC	\$37.50	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/5/2024	PO0143649	Summus Industries, Inc. (VWR)	\$426.81	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/5/2024	PO0143650	POSSIBLE MISSIONS INC.	\$2,305.79	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/5/2024	PO0143651	COLLYSTRING, LLC	\$10,000.00	Upon Delivery	Advertising Services	Prime Source	Best Value
6/5/2024	PO0143652	"ARTISTICALLY YOURS" BY KIM HEBERT	\$2,987.00	Upon Delivery	Uniforms	Prime Source	Best Value
6/5/2024	PO0143653	SAN ANTONIO INDUSTRIAL SUPPLY	\$45.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
6/5/2024	PO0143654	POSSIBLE MISSIONS INC.	\$493.36	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/5/2024	PO0143655	ELECTRA LINK, INC.	\$4,289.55	1/31/2021-12/31/2024	Maint Repair Buildings	Competitive	Best Value
6/5/2024	PO0143656	SUMMUS INDUSTRIES, INC. (Dell)	\$12,520.38	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/5/2024	PO0143657	POSSIBLE MISSIONS INC.	\$91.29	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/5/2024	PO0143658	TODAYS BUSINESS SOLUTIONS	\$148.53	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/6/2024	PO0143659	SUMMUS INDUSTRIES, INC. (Dell)	\$2,411.08	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/6/2024	PO0143659	SUMMUS INDUSTRIES, INC. (Dell)	\$2,411.08	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/6/2024	PO0143660	TEXAS LOCK & DOOR CLOSER INC	\$656.05	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/6/2024	PO0143661	CRANE INSPECTION & CERTIFICATION BUREAU,	\$8,075.00	Upon Delivery	Registration Fees Employee	Prime Source	Best Value
6/6/2024	PO0143662	GENESEE SCIENTIFIC CORP	\$931.06	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/6/2024	PO0143663	LIFE TECHNOLOGIES CORPORATION	\$859.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/6/2024	PO0143664	POSSIBLE MISSIONS INC.	\$534.41	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/6/2024	PO0143665	SAN ANTONIO INDUSTRIAL SUPPLY	\$200.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/6/2024	PO0143666	Summus Industries, Inc. (VWR)	\$49.63	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/6/2024	PO0143667	SAN ANTONIO INDUSTRIAL SUPPLY	\$35.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/6/2024	PO0143668	Summus Industries, Inc. (VWR)	\$38.47	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/6/2024	PO0143669	Summus Industries, Inc. (VWR)	\$82.98	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/6/2024	PO0143670	FORCE ASSET MANAGEMENT LLC	\$6,500.00	4/15/2024-05/17/2024	Other Professional Services	Prime Source	Best Value
6/6/2024	PO0143671	Summus Industries, Inc. (VWR)	\$16,961.33	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
6/6/2024	PO0143672	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$200.19	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/6/2024	PO0143673	PERFORMANCE MECHANICAL INC	\$14,538.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/6/2024	PO0143674	CDW, LLC	\$109.11	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/6/2024	PO0143675	SFORZANDO PIANO, LLC	\$690.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/6/2024	PO0143676	TODAYS BUSINESS SOLUTIONS	\$696.46	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/6/2024	PO0143677	EDUCATION COMPLIANCE SOLUTIONS LLC	\$300.00	Upon Delivery	Educational Training	Prime Source	Best Value
6/6/2024	PO0143678	POSSIBLE MISSIONS INC.	\$1,079.36	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/6/2024	PO0143679	POSSIBLE MISSIONS INC.	\$3,415.71	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/6/2024	PO0143680	NEW ENGLAND BIOLABS INC	\$4,819.35	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/6/2024	PO0143681	POSSIBLE MISSIONS INC.	\$4,230.97	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/6/2024	PO0143682	SAN ANTONIO INDUSTRIAL SUPPLY	\$756.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/6/2024	PO0143683	SUMMUS INDUSTRIES, INC. (Dell)	\$2,048.75	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/6/2024	PO0143684	POSSIBLE MISSIONS INC.	\$194.03	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/6/2024	PO0143685	FORD AUDIO VIDEO SYSTEMS	\$1,527.71	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/6/2024	PO0143686	STEMCELL TECHNOLOGIES, INC	\$1,548.34	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/6/2024	PO0143687	4IMPRIINT INC	\$1,025.48	Upon Delivery	Promotional Items	Prime Source	Best Value
6/6/2024	PO0143688	JOHNSON CONTROLS FIRE PROTECTION LP	\$893.55	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/6/2024	PO0143689	GENSCRIPT CORP	\$920.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/6/2024	PO0143690	BURGOON CO.	\$423.82	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
6/6/2024	PO0143691	TODAYS BUSINESS SOLUTIONS	\$288.53	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/6/2024	PO0143692	TODAYS BUSINESS SOLUTIONS	\$87.35	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/6/2024	PO0143693	SOFTCHALK LLC	\$13,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/6/2024	PO0143694	TODAYS BUSINESS SOLUTIONS	\$392.70	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/6/2024	PO0143695	BURGOON CO.	\$79.25	Upon Delivery	Hardware & Materials	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2024 (June 1, 2024 - June 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/6/2024	PO0143696	JF FILTRATION	\$4,699.80	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/6/2024	PO0143697	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$1,637.19	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/6/2024	PO0143698	ELECTRA LINK, INC.	\$1,873.23	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/6/2024	PO0143699	BURGOON CO.	\$906.31	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/6/2024	PO0143700	TODAYS BUSINESS SOLUTIONS	\$151.08	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/6/2024	PO0143701	TODAYS BUSINESS SOLUTIONS	\$182.19	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/6/2024	PO0143702	POSSIBLE MISSIONS INC.	\$961.24	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/6/2024	PO0143703	SUMMUS INDUSTRIES, INC. (Dell)	\$883.98	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/6/2024	PO0143704	TODAYS BUSINESS SOLUTIONS	\$108.86	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/6/2024	PO0143705	PPG ARCHITECTURAL COATINGS	\$140.05	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/6/2024	PO0143706	PROFORMA GREEN MARKETING	\$1,938.52	Upon Delivery	Educ Program Support	Prime Source	Best Value
6/6/2024	PO0143707	TODAYS BUSINESS SOLUTIONS	\$211.71	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/6/2024	PO0143708	JF FILTRATION	\$270.80	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/6/2024	PO0143709	SECURITY RISK MANAGEMENT CONSULTANTS, LL	\$54,360.00	6/1/2024-05/31/2025	Consultants Other	Competitive	Professional Services
6/6/2024	PO0143710	JF FILTRATION	\$297.88	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/6/2024	PO0143711	TDINDUSTRIES, INC.	\$468,532.00	3/14/2023-08/31/2027	Maint Repair Buildings	Competitive	Best Value
6/6/2024	PO0143712	JF FILTRATION	\$297.88	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/6/2024	PO0143713	TODAYS BUSINESS SOLUTIONS	\$9.86	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/6/2024	PO0143714	POSSIBLE MISSIONS INC.	\$248.26	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/6/2024	PO0143715	POSSIBLE MISSIONS INC.	\$1,630.16	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/6/2024	PO0143716	IMGEN TECHNOLOGIES LLC	\$552.75	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/6/2024	PO0143717	INTEGRATED DNA TECHNOLOGIES INC	\$7.74	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/6/2024	PO0143718	BEST PLUMBING SPECIALTIES, INC.	\$443.22	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/6/2024	PO0143719	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals	Prime Source	Best Value
6/6/2024	PO0143720	EXXACT CORPORATION	\$24,936.00	Upon Delivery	Computer Equip Capitalized	Competitive	Competitively Bid
6/6/2024	PO0143721	POSSIBLE MISSIONS INC.	\$487.84	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
6/6/2024	PO0143722	SUMMUS INDUSTRIES, INC. (Dell)	\$143.98	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/6/2024	PO0143723	4IMPRINT INC	\$1,277.70	Upon Delivery	Promotional Items	Group Purchase	Best Value
6/6/2024	PO0143724	SIGMA-ALDRICH INC	\$407.60	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/6/2024	PO0143725	HAKOBYAN, ANNA	\$200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/7/2024	PO0143726	HEAT AND TREAT OF SOUTH TEXAS LLC	\$14,990.84	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/7/2024	PO0143727	Summus Industries, Inc. (VWR)	\$29.13	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/7/2024	PO0143728	SIGMA-ALDRICH INC	\$906.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/7/2024	PO0143729	POSSIBLE MISSIONS INC.	\$9,758.55	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/7/2024	PO0143730	POSSIBLE MISSIONS INC.	\$309.10	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/7/2024	PO0143731	MILTENYI BIOTEC, INC.	\$751.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/7/2024	PO0143732	STOELTING CO	\$8,886.69	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/7/2024	PO0143733	B & H Foto & Electronics Corp.	\$16,271.63	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
6/7/2024	PO0143734	YNIS, INC	\$1,400.01	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/7/2024	PO0143735	ENAMINE US INC	\$141.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/7/2024	PO0143736	BURGOON CO.	\$328.41	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
6/7/2024	PO0143737	TANGO CARD, INC	\$14,250.00	Upon Delivery	Participant Support Other	Prime Source	Best Value
6/7/2024	PO0143738	Summus Industries, Inc. (VWR)	\$12.32	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/7/2024	PO0143739	TODAYS BUSINESS SOLUTIONS	\$250.07	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/7/2024	PO0143740	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$127.66	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/7/2024	PO0143741	RAPTURE GRAPHICS, INC.	\$1,413.00	Upon Delivery	Design Services	Prime Source	Best Value
6/7/2024	PO0143742	DEWEY DATA INC.	\$2,400.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/7/2024	PO0143743	BRAY SALES INC	\$65.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/7/2024	PO0143744	ADEMCO DISTRIBUTION INC	\$926.37	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2024 (June 1, 2024 - June 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract				
6/7/2024	PO0143745	YNIS, INC	\$4,132.00	Upon Delivery		Promotional Items	Prime Source	Best Value
6/7/2024	PO0143746	TODAYS BUSINESS SOLUTIONS	\$35.96	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
6/7/2024	PO0143747	INFOUSA MARKETING, INC. (DBA DATA AXLE)	\$32,500.00	6/4/2024-08/31/2024		Other Professional Services	Exclusive Acquisition	Best Value
6/7/2024	PO0143748	ELECTRA LINK, INC.	\$1,258.35	Upon Delivery		Parts-Furnishings & Equip	Prime Source	Best Value
6/7/2024	PO0143749	DRUMMOND SCIENTIFIC COMPANY	\$3,008.95	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
6/7/2024	PO0143750	NEURONEXUS TECHNOLOGIES	\$9,995.35	Upon Delivery		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/7/2024	PO0143751	ADVANCED CELL DIAGNOSTICS, INC.	\$1,604.40	Upon Delivery		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/7/2024	PO0143752	BIORAFIT	\$2,500.00	5/30/2024-05/15/2025		Educational Training	Prime Source	Best Value
6/7/2024	PO0143753	WORTHINGTON BIOCHEMICAL CORP.	\$80.00	Upon Delivery		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/7/2024	PO0143754	BURGOON CO.	\$160.08	Upon Delivery		Hardware & Materials	Prime Source	Best Value
6/7/2024	PO0143755	TODAYS BUSINESS SOLUTIONS	\$65.44	Upon Delivery		Office/Computer Supplies	Prime Source	Best Value
6/7/2024	PO0143756	PRIMUS STERILIZER COMPANY, LLC	\$1,710.40	Upon Delivery		Hardware & Materials	Prime Source	Best Value
6/7/2024	PO0143757	JACKSON LABORATORY	\$485.40	Upon Delivery		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/7/2024	PO0143758	RSW TECHNOLOGIES, INC.	\$482,835.16	Upon Delivery		Furnishings & Equip Capitaliz	Group Purchase	Best Value
6/7/2024	PO0143759	POSSIBLE MISSIONS INC.	\$1,377.55	Upon Delivery		Chemicals & Gases	Prime Source	Best Value
6/7/2024	PO0143760	COMBI-BLOCKS INC	\$476.00	Upon Delivery		Chemicals & Gases	Prime Source	Best Value
6/7/2024	PO0143761	COMBI-BLOCKS INC	\$82.00	Upon Delivery		Chemicals & Gases	Prime Source	Best Value
6/7/2024	PO0143762	TODAYS BUSINESS SOLUTIONS	\$12.12	Upon Delivery		Office/Computer Supplies	Prime Source	Best Value
6/7/2024	PO0143763	Summus Industries, Inc. (VWR)	\$48.60	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
6/7/2024	PO0143764	SUMMUS INDUSTRIES, INC. (Dell)	\$5,422.85	Upon Delivery		Computer Equip Controlled	Prime Source	Best Value
6/7/2024	PO0143765	SHI GOVERNMENT SOLUTIONS INC.	\$86.84	Upon Delivery		Office/Computer Supplies	Prime Source	Best Value
6/7/2024	PO0143766	POSSIBLE MISSIONS INC.	\$4,720.49	Upon Delivery		Chemicals & Gases	Prime Source	Best Value
6/7/2024	PO0143767	CAROLINA BIOLOGICAL SUPPLY CO.	\$35.00	Upon Delivery		Chemicals & Gases	Prime Source	Best Value
6/7/2024	PO0143768	METASPEC SERVICES LLC	\$1,802.40	Upon Delivery		Hardware & Materials	Prime Source	Best Value
6/7/2024	PO0143769	ALPHA GLASS SOLUTIONS, LLC	\$2,423.75	Upon Delivery		Maint Repair Buildings	Prime Source	Best Value
6/7/2024	PO0143770	EARTHSPIRITSNET INC	\$3,509.91	Upon Delivery		Furnishings & Equip Expensed	Prime Source	Best Value
6/7/2024	PO0143771	SUN-MASTERS GLASS TINTING	\$8,085.65	Upon Delivery		Maint Repair Buildings	Prime Source	Best Value
6/7/2024	PO0143772	TODAYS BUSINESS SOLUTIONS	\$1,181.17	Upon Delivery		Computer Equip & Parts Exp'd	Prime Source	Best Value
6/7/2024	PO0143773	TODAYS BUSINESS SOLUTIONS	\$1,181.17	Upon Delivery		Computer Equip Controlled	Prime Source	Best Value
6/7/2024	PO0143774	ULINE INC	\$212.92	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
6/7/2024	PO0143774	LIFE TECHNOLOGIES CORPORATION	\$592.95	Upon Delivery		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/7/2024	PO0143775	VISHAY MEASUREMENTS GROUP, INC	\$487.40	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
6/7/2024	PO0143776	BURGOON CO.	\$18.40	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
6/7/2024	PO0143777	POSSIBLE MISSIONS INC.	\$141.50	Upon Delivery		Chemicals & Gases	Prime Source	Best Value
6/7/2024	PO0143778	POSSIBLE MISSIONS INC.	\$1,096.92	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
6/7/2024	PO0143779	POSSIBLE MISSIONS INC.	\$200.36	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
6/7/2024	PO0143780	INSTRUCTURE, INC.	\$5,000.00	Upon Delivery		Computer Software Expensed	Prime Source	Best Value
6/7/2024	PO0143781	B & H Foto & Electronics Corp.	\$754.87	Upon Delivery		Computer Equip & Parts Exp'd	Prime Source	Best Value
6/7/2024	PO0143782	POSSIBLE MISSIONS INC.	\$382.01	Upon Delivery		Chemicals & Gases	Prime Source	Best Value
6/7/2024	PO0143783	Summus Industries, Inc. (VWR)	\$460.85	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
6/7/2024	PO0143784	CHRIS BARRERA	\$250.00	Upon Delivery		Other Professional Services	Prime Source	Best Value
6/7/2024	PO0143785	GABRIEL PEREZ	\$250.00	Upon Delivery		Other Professional Services	Prime Source	Best Value
6/7/2024	PO0143786	VIRGINIA PUSEY	\$250.00	Upon Delivery		Other Professional Services	Prime Source	Best Value
6/7/2024	PO0143787	POSSIBLE MISSIONS INC.	\$149.20	Upon Delivery		Chemicals & Gases	Prime Source	Best Value
6/8/2024	PO0143788	ALEXA SPRINGS, INC.	\$840.28	Upon Delivery		Official Occasion	Prime Source	Best Value
6/8/2024	PO0143789	POSSIBLE MISSIONS INC.	\$280.09	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
6/8/2024	PO0143790	POSSIBLE MISSIONS INC.	\$2,019.60	Upon Delivery		Chemicals & Gases	Prime Source	Best Value
6/9/2024	PO0143791	SIGMA-ALDRICH INC	\$35.80	Upon Delivery		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/9/2024	PO0143792	SUMMUS INDUSTRIES, INC. (Dell)	\$2,108.93	Upon Delivery		Computer Equip Controlled	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2024 (June 1, 2024 - June 30, 2024)**

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
6/10/2024	PO0143793	BURGOON CO.	\$90.81	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/10/2024	PO0143794	RAPTURE GRAPHICS, INC.	\$290.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/10/2024	PO0143795	INTEGRATED INSTRUMENT SERVICES	\$100.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/10/2024	PO0143796	POSSIBLE MISSIONS INC.	\$433.87	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/10/2024	PO0143797	GENSCRIPT USA INCORPORATED	\$230.44	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/10/2024	PO0143798	PROMEGA CORPORATION	\$1,397.85	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/10/2024	PO0143799	JACKSON LABORATORY	\$991.24	Upon Delivery	Animals	Prime Source	Best Value
6/10/2024	PO0143800	JONES LANG LASALLE AMERICAS INC.	\$15,000.00	3/1/2021-03/1/2025	Other Professional Services	Competitive	Best Value
6/10/2024	PO0143801	HOWARD TECHNOLOGY SOLUTIONS	\$1,003.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/10/2024	PO0143802	JOHNSON CONTROLS FIRE PROTECTION LP	\$228.64	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/10/2024	PO0143803	INTEGRITY PIPING SERVICES LLC.	\$7,397.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/10/2024	PO0143804	MCMMASTER-CARR SUPPLY COMPANY	\$416.30	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/10/2024	PO0143805	POSSIBLE MISSIONS INC.	\$54.74	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/10/2024	PO0143806	GOMEZ FLOOR COVERING INC.	\$1,969.26	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/10/2024	PO0143807	RAREFIED ATMOSPHERE, INC.	\$10,000.00	Upon Delivery	Advertising Services	Prime Source	Best Value
6/10/2024	PO0143808	TECHNICAL SAFETY SERVICES, LLC	\$350.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/10/2024	PO0143809	EMPIRE ROOFING COMPANIES, INC.	\$2,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/10/2024	PO0143810	HODELL WINDOW COVERING INC.	\$170.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/10/2024	PO0143811	B & H FOTO & ELECTRONICS CORP	\$403.08	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/10/2024	PO0143812	GATAN INC	\$96,657.01	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
6/10/2024	PO0143813	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals	Prime Source	Best Value
6/10/2024	PO0143814	FRED CLARK	\$4,989.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/10/2024	PO0143815	BURGOON CO.	\$241.44	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/10/2024	PO0143816	JUAN RAMIREZ GARCIA	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/10/2024	PO0143817	ADRIAN VAZQUEZ MORA	\$250.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/10/2024	PO0143818	ALEJANDRO GARZA	\$250.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/10/2024	PO0143819	CRISTINA SILVA	\$1,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/10/2024	PO0143820	RANDI MILES	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/10/2024	PO0143821	WATERMAN CONSTRUCTION, LLC	\$90,540.12	12/1/2021-11/01/2029	Maint Repair Buildings	Competitive	Best Value
6/10/2024	PO0143822	JRE GOLF CARS LLC	\$34.07	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/10/2024	PO0143823	RABA-KISTNER INC	\$94,675.00	2/23/2022-02/23/2026	Construct Imp Facil	Competitive	Best Value
6/10/2024	PO0143824	AGILENT TECHNOLOGIES, INC.	\$67,459.11	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
6/10/2024	PO0143825	ALAMO TEES & ADVERTISING	\$1,339.65	Upon Delivery	Uniforms	Prime Source	Best Value
6/10/2024	PO0143826	SIGMA-ALDRICH INC	\$968.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/10/2024	PO0143827	STERIS CORPORATION	\$429.97	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/10/2024	PO0143828	HIED INC	\$1,699.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/10/2024	PO0143829	Summus Industries, Inc. (VWR)	\$62.97	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/10/2024	PO0143830	B & H Foto & Electronics Corp.	\$2,103.12	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/10/2024	PO0143831	TODAYS BUSINESS SOLUTIONS	\$230.22	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/10/2024	PO0143832	TODAYS BUSINESS SOLUTIONS	\$84.56	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/10/2024	PO0143833	DANIEL AGUILAR	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/10/2024	PO0143834	QUICKSTRIKE ENTERTAINMENT	\$1,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/10/2024	PO0143835	RACHEL BLAKENEY	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/10/2024	PO0143836	ALAMO ENVIRONMENTAL, INC.	\$9,750.00	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
6/10/2024	PO0143837	SUMMUS INDUSTRIES, INC. (DelI)	\$47,130.40	Upon Delivery	Computer Equip Capitalized	Group Purchase	Best Value
6/10/2024	PO0143838	BOULDER MANAGEMENT GROUP LLC	\$7,905.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/10/2024	PO0143839	TO CARE ENOUGH CPR	\$144.00	Upon Delivery	Educational Training	Prime Source	Best Value
6/10/2024	PO0143840	ELDRIDGE ELECTRIC CO. OF BEAUMONT, INC.	\$1,920.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/10/2024	PO0143841	BIG STAR BRANDING	\$943.15	Upon Delivery	Promotional Items	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2024 (June 1, 2024 - June 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/10/2024	PO0143842	BIG STAR BRANDING	\$2,106.37	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
6/10/2024	PO0143843	ELECTRA LINK, INC.	\$6,110.35	1/31/2021-12/31/2024	Remodeling Of Bldg Ut	Competitive	Best Value
6/10/2024	PO0143844	RSW TECHNOLOGIES, INC.	\$1,658.63	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/11/2024	PO0143845	DBA ENGRAVE-TECH & GRAPHICS	\$16.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/11/2024	PO0143846	Summus Industries, Inc. (VWR)	\$272.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/11/2024	PO0143847	CRASH CHAMPIONS COLLISION REPAIR	\$1,495.30	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/11/2024	PO0143848	STERIS CORPORATION	\$855.92	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/11/2024	PO0143849	FIXYA PLUMBING, LLC	\$9,000.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/11/2024	PO0143850	POSSIBLE MISSIONS INC.	\$523.49	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/11/2024	PO0143851	POSSIBLE MISSIONS INC.	\$715.69	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/11/2024	PO0143852	AVERY RINN	\$7,054.40	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/11/2024	PO0143853	HIED INC	\$5,536.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/11/2024	PO0143854	POSSIBLE MISSIONS INC.	\$457.79	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/11/2024	PO0143855	4IMPRINT INC	\$3,086.69	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/11/2024	PO0143856	JRE GOLF CARS LLC	\$489.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/11/2024	PO0143857	NEERAJ SETH	\$1,890.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
6/11/2024	PO0143858	SUMMUS INDUSTRIES, INC. (Dell)	\$74.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/11/2024	PO0143859	PARR INSTRUMENT COMPANY	\$3,511.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/11/2024	PO0143860	ELECTRA LINK, INC.	\$1,976.00	1/31/2021-12/31/2024	Remodeling Of Bldg Ut	Competitive	Best Value
6/11/2024	PO0143861	ALMAX EASYLAB INC	\$858.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/11/2024	PO0143862	PLAGIX LLC	\$34,741.71	1/17/2024-08/31/2024	Computer Software Expensed	Exclusive Acquisition	Best Value
6/11/2024	PO0143863	PROJECT CONTROL OF TEXAS INC	\$156,200.00	7/1/2023-07/01/2027	Purchase Of Land	Competitive	Best Value
6/11/2024	PO0143864	POSSIBLE MISSIONS INC.	\$367.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/11/2024	PO0143865	TEXAS LOCK & DOOR CLOSER INC	\$24.54	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/11/2024	PO0143866	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$109.46	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/11/2024	PO0143867	TILLER AUTOMOTIVE INC	\$1,121.95	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/11/2024	PO0143868	BURGOON CO.	\$155.82	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/11/2024	PO0143869	POSSIBLE MISSIONS INC.	\$90.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/11/2024	PO0143870	Summus Industries, Inc. (VWR)	\$311.26	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/11/2024	PO0143871	YNIS, INC	\$1,177.52	Upon Delivery	Promotional Items	Prime Source	Best Value
6/11/2024	PO0143872	YNIS, INC	\$2,755.68	Upon Delivery	Promotional Items	Prime Source	Best Value
6/11/2024	PO0143873	YNIS, INC	\$1,365.00	Upon Delivery	Promotional Items	Prime Source	Best Value
6/11/2024	PO0143874	YNIS, INC	\$1,825.07	Upon Delivery	Promotional Items	Prime Source	Best Value
6/11/2024	PO0143875	LIFE TECHNOLOGIES CORPORATION	\$14.52	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/11/2024	PO0143876	POSSIBLE MISSIONS INC.	\$219.92	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/11/2024	PO0143877	SIGMA-ALDRICH INC	\$13.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/11/2024	PO0143878	LIFE TECHNOLOGIES CORPORATION	\$2,096.73	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/11/2024	PO0143879	TESTFORCE USA, INC.	\$0.02	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/11/2024	PO0143880	TODAYS BUSINESS SOLUTIONS	\$56.10	Upon Delivery	Official Occasion	Prime Source	Best Value
6/11/2024	PO0143881	POSSIBLE MISSIONS INC.	\$54.60	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/11/2024	PO0143882	POSSIBLE MISSIONS INC.	\$1,262.48	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/11/2024	PO0143883	Summus Industries, Inc. (VWR)	\$297.54	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/11/2024	PO0143884	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$45.72	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/11/2024	PO0143885	TODAYS BUSINESS SOLUTIONS	\$159.05	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/11/2024	PO0143886	MADILYNNE MOHR	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/11/2024	PO0143887	DAULTON MATTINGLY	\$1,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/11/2024	PO0143888	PAUL MILLETTE	\$1,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/11/2024	PO0143889	BRIANNA CASTILLA	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/11/2024	PO0143890	JOHN CAPUTO	\$1,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2024 (June 1, 2024 - June 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/11/2024	PO0143891	GABRIEL CAMPA	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/11/2024	PO0143892	NICHOLAS COUNCILOR	\$1,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/11/2024	PO0143893	RONALD ELLIS	\$2,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/11/2024	PO0143894	JOAQUIN GUZMAN	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/11/2024	PO0143895	RAMI EL-FARRAH	\$1,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/11/2024	PO0143896	AARON COLLINS	\$3,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/11/2024	PO0143897	MACY HARMISON	\$750.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/11/2024	PO0143898	MICHAEL HERNANDEZ	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/11/2024	PO0143899	MARISSA KNOPF	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/11/2024	PO0143900	SARAH HAMM	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/11/2024	PO0143901	KENEDY LERMA	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/11/2024	PO0143902	BURGOON CO.	\$308.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/11/2024	PO0143903	HIED INC	\$148.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/11/2024	PO0143904	SUMMUS INDUSTRIES, INC. (Dell)	\$1,189.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/11/2024	PO0143905	HIED INC	\$2,108.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/11/2024	PO0143906	POSSIBLE MISSIONS INC.	\$97.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/11/2024	PO0143907	JDSA I, LTD.	\$56.83	Upon Delivery	Official Occasion	Prime Source	Best Value
6/11/2024	PO0143908	ALTERMAN INC	\$212.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/11/2024	PO0143909	4IMPRINT INC	\$245.57	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/11/2024	PO0143910	TODAYS BUSINESS SOLUTIONS	\$484.48	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/11/2024	PO0143911	LIFE TECHNOLOGIES CORPORATION	\$2,697.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/11/2024	PO0143912	SIGMA-ALDRICH INC	\$948.45	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/11/2024	PO0143913	POSSIBLE MISSIONS INC.	\$157.10	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/11/2024	PO0143914	PACE TECHNOLOGIES CORPORATION	\$4,987.50	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/11/2024	PO0143915	INTERWORLD HIGHWAY LLC DBA EQUIPMENT /	\$487.32	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/11/2024	PO0143916	PACE TECHNOLOGIES CORPORATION	\$1,329.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/11/2024	PO0143917	SUMMUS INDUSTRIES, INC. (Dell)	\$4,966.32	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/11/2024	PO0143918	STEMCELL TECHNOLOGIES, INC	\$9,329.30	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/11/2024	PO0143919	LIFE TECHNOLOGIES CORPORATION	\$787.60	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/12/2024	GS-0001724	GENERAL STORES	\$124.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/12/2024	PO0143920	HILL COUNTRY ELECTRIC SUPPLY LP	\$705.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/12/2024	PO0143921	PPG ARCHITECTURAL COATINGS	\$20.18	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/12/2024	PO0143922	JACKSON LABORATORY	\$1,217.34	Upon Delivery	Animals	Prime Source	Best Value
6/12/2024	PO0143923	BURGOON CO.	\$2,023.11	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
6/12/2024	PO0143924	Summus Industries, Inc. (VWR)	\$32.01	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/12/2024	PO0143925	RED MCCOMBS FORD	\$1,224.37	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/12/2024	PO0143926	Summus Industries, Inc. (VWR)	\$40.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/12/2024	PO0143927	Summus Industries, Inc. (VWR)	\$216.71	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/12/2024	PO0143928	SHERRY D RUBINS	\$1,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/12/2024	PO0143929	CAROL RUSTOWICZ	\$1,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/12/2024	PO0143930	WILLIAM REGALIS	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/12/2024	PO0143931	GARY POFFENBARGER	\$1,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/12/2024	PO0143932	PETER RUBINS	\$1,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/12/2024	PO0143933	GILBERT SANCHEZ	\$1,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/12/2024	PO0143934	ARAMARK SERVICES, INC	\$335.52	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
6/12/2024	PO0143935	MATTHEW NARVAEZ	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/12/2024	PO0143936	ALEJANDRO PALACIOS	\$750.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/12/2024	PO0143937	LOGAN ODOM	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/12/2024	PO0143938	NATALIE ODOM	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2024 (June 1, 2024 - June 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/12/2024	PO0143939	ENV SERVICES INC	\$453.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/12/2024	PO0143939	ENV SERVICES INC	\$453.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/12/2024	PO0143940	TODAYS BUSINESS SOLUTIONS	\$42.28	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/12/2024	PO0143941	POSSIBLE MISSIONS INC.	\$885.42	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/12/2024	PO0143942	MERCH MEDIA	\$229.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
6/12/2024	PO0143943	ULINE INC	\$194.79	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/12/2024	PO0143944	ILLUMINA INC	\$608.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/12/2024	PO0143945	ALL BATTERY CENTERS INC	\$344.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/12/2024	PO0143946	BIO X CELL	\$289.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/12/2024	PO0143947	STEMCELL TECHNOLOGIES, INC	\$4,666.60	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/12/2024	PO0143948	BECTON DICKINSON AND COMPANY	\$914.60	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/12/2024	PO0143949	CELL SIGNALING TECHNOLOGY INC	\$253.68	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/12/2024	PO0143950	LIFE TECHNOLOGIES CORPORATION	\$865.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/12/2024	PO0143951	POSSIBLE MISSIONS INC.	\$4,369.01	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/12/2024	PO0143952	HIED INC	\$4,559.85	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/12/2024	PO0143953	POSSIBLE MISSIONS INC.	\$179.22	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/12/2024	PO0143954	POSSIBLE MISSIONS INC.	\$288.65	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/12/2024	PO0143955	ENDLESS BRIDGES CONSULTING LLC	\$5,125.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
6/12/2024	PO0143956	TODAYS BUSINESS SOLUTIONS	\$808.18	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/12/2024	PO0143957	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$8,950.00	Upon Delivery	Registration Fees Employee	Prime Source	Best Value
6/12/2024	PO0143958	JOANNA SANCHEZ	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/12/2024	PO0143959	MICHAEL SUMMERS	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/12/2024	PO0143960	CRISTINA SILVA	\$3,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/12/2024	PO0143961	MEAGHAN TREVINO	\$600.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/12/2024	PO0143962	POSSIBLE MISSIONS INC.	\$129.78	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/12/2024	PO0143963	FORD AUDIO VIDEO SYSTEMS	\$920.43	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/12/2024	PO0143964	HIED INC	\$1,295.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/12/2024	PO0143965	UNIVERSAL PEN & PRINT, INC.	\$44.20	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/12/2024	PO0143966	CAD SUPPLIES SPECIALTY INC	\$1,872.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/12/2024	PO0143967	JRE GOLF CARS LLC	\$469.99	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/12/2024	PO0143968	SUMMUS INDUSTRIES, INC. (Dell)	\$421.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/12/2024	PO0143969	YNIS, INC	\$1,887.44	Upon Delivery	Promotional Items	Prime Source	Best Value
6/12/2024	PO0143970	CUSTOMINK PARENT, LLC	\$599.65	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/12/2024	PO0143971	THOMPSON BUSINESS FORMS, INC	\$185.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
6/12/2024	PO0143972	HIED INC	\$179.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/12/2024	PO0143973	TODAYS BUSINESS SOLUTIONS	\$219.30	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/12/2024	PO0143974	SOUTH TEXAS INTERCOLLEGIATE SOCCER OFFIC	\$560.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
6/12/2024	PO0143975	PEARSON EDUCATION INC	\$2,900.00	Upon Delivery	Educational Training	Prime Source	Best Value
6/12/2024	PO0143976	AGILENT TECHNOLOGIES, INC.	\$995.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/12/2024	PO0143977	THE WATERMARK GROUP, INC.	\$5,337.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
6/12/2024	PO0143978	TODAYS BUSINESS SOLUTIONS	\$131.37	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/12/2024	PO0143980	TODAYS BUSINESS SOLUTIONS	\$27.21	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/12/2024	PO0143981	POSSIBLE MISSIONS INC.	\$279.50	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/12/2024	PO0143982	ROADRUNNER CERAMICS	\$1,783.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/13/2024	2024-15538	O'CONNELL ROBERTSON & ASSOCIATES, INC.	\$2,500,000.00	6/1/2024-5/31/2026	IDIQs&JODsMinorCapital	Competitive	Not Applicable
6/13/2024	2024-15610	FORD POWELL AND CARSON ARCHITECTS & PLAN	\$2,500,000.00	6/1/2024/6/1/2026	IDIQs&JODsMinorCapital	Competitive	Not Applicable
6/13/2024	PO0143983	NATIONWIDE PHARMACEUTICAL, LLC DBA MEDIC	\$69.58	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/13/2024	PO0143984	COVETRUS NORTH AMERICA	\$419.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/13/2024	PO0143985	POSSIBLE MISSIONS INC.	\$709.11	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2024 (June 1, 2024 - June 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/13/2024	PO0143986	CURIO BIOSCIENCE, INC.	\$12,200.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/13/2024	PO0143987	SIGMA-ALDRICH INC	\$31.46	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/13/2024	PO0143988	POSSIBLE MISSIONS INC.	\$787.24	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/13/2024	PO0143989	BURGOON CO.	\$724.07	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/13/2024	PO0143990	MITY-LITE INC	\$1,900.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/13/2024	PO0143991	NELSON INTERIORS, LLC	\$8,903.10	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/13/2024	PO0143992	SWEETWATER SOUND INC	\$12,431.73	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
6/13/2024	PO0143993	AGILENT TECHNOLOGIES, INC.	\$1,098.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/13/2024	PO0143994	Summus Industries, Inc. (VWR)	\$759.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/13/2024	PO0143995	POSSIBLE MISSIONS INC.	\$2,004.50	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/13/2024	PO0143996	SIGMA-ALDRICH INC	\$121.92	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/13/2024	PO0143997	TOCRIS COOKSON INC	\$449.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/13/2024	PO0143998	POSSIBLE MISSIONS INC.	\$7,659.22	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/13/2024	PO0143999	CAROLINA BIOLOGICAL SUPPLY CO.	\$96.75	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/13/2024	PO0144000	POSSIBLE MISSIONS INC.	\$1,499.48	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/13/2024	PO0144001	NEW ENGLAND BIOLABS INC	\$252.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/13/2024	PO0144002	POSSIBLE MISSIONS INC.	\$158.58	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/13/2024	PO0144003	ERIC JOHNSON	\$240.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/13/2024	PO0144004	Summus Industries, Inc. (VWR)	\$689.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/13/2024	PO0144005	POSSIBLE MISSIONS INC.	\$676.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/13/2024	PO0144006	POSSIBLE MISSIONS INC.	\$897.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/13/2024	PO0144007	SUMMUS INDUSTRIES, INC. (Dell)	\$755.98	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/13/2024	PO0144008	POSSIBLE MISSIONS INC.	\$1,052.13	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/13/2024	PO0144009	BIO-RAD LABORATORIES, INC.	\$3,955.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/13/2024	PO0144010	BIOLEGEND INC	\$165.90	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/13/2024	PO0144011	POSSIBLE MISSIONS INC.	\$340.67	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/13/2024	PO0144012	BENZ COMPANIES, LTD	\$2,371.60	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/13/2024	PO0144013	WINSTON WATER COOLER LTD	\$521.98	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/13/2024	PO0144014	MCMMASTER-CARR SUPPLY COMPANY	\$304.14	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/13/2024	PO0144015	RICHARD SMITH	\$2,200.00	Upon Delivery	Food for Research	Prime Source	Best Value
6/13/2024	PO0144016	JRE GOLF CARS LLC	\$118.94	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/13/2024	PO0144017	ASCO POWER SERVICES INC	\$953.25	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/13/2024	PO0144018	THE PRESTIGIOUS MARK, INC	\$225.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
6/13/2024	PO0144019	SIGMA-ALDRICH INC	\$594.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/13/2024	PO0144020	LONESTAR FORKLIFT 2017 USA	\$331.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/13/2024	PO0144021	STEUCK & ASSOCIATES LLC	\$2,000.00	Upon Delivery	Consultants Other	Prime Source	Best Value
6/13/2024	PO0144022	POSSIBLE MISSIONS INC.	\$464.55	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/13/2024	PO0144023	POSSIBLE MISSIONS INC.	\$272.76	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/13/2024	PO0144024	AMERICAN TYPE CULTURE COLLECTION (ATCC)	\$1,030.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/13/2024	PO0144025	HIED INC	\$1,085.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/13/2024	PO0144026	HANNA INSTRUMENTS, INC.	\$9,940.59	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
6/13/2024	PO0144027	OSWALDO ZAPATA CORREA	\$1,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/13/2024	PO0144028	JOEL VENEGAS	\$1,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/13/2024	PO0144029	SIX FLAGS FIESTA TEXAS	\$7,048.00	Upon Delivery	Official Occasion	Prime Source	Best Value
6/13/2024	PO0144030	CHRISTOPHER SILVA	\$1,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/13/2024	PO0144031	ALAINA NARANJO	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/13/2024	PO0144032	RACHEL WOOLF	\$1,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/13/2024	PO0144033	SARAH WILDEY-RICHMOND	\$1,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/13/2024	PO0144034	ERIN WEBBER	\$1,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2024 (June 1, 2024 - June 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract				
6/13/2024	PO0144035	JOHN ZARCO	\$2,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value	
6/13/2024	PO0144036	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$22.34	Upon Delivery	Design Services	Prime Source	Best Value	
6/13/2024	PO0144037	WINSTON WATER COOLER LTD	\$47.31	Upon Delivery	Hardware & Materials	Prime Source	Best Value	
6/13/2024	PO0144038	THE WATERMARK GROUP, INC.	\$862.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value	
6/13/2024	PO0144039	AHI ENTERPRISES LLC	\$193.05	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value	
6/13/2024	PO0144040	GAYLORD BROS INC	\$215.06	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value	
6/13/2024	PO0144041	MCMMASTER-CARR SUPPLY COMPANY	\$167.22	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value	
6/13/2024	PO0144042	TODAYS BUSINESS SOLUTIONS	\$77.94	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value	
6/13/2024	PO0144043	SIGMA-ALDRICH INC	\$153.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value	
6/13/2024	PO0144044	HIED INC	\$179.95	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value	
6/13/2024	PO0144045	Summus Industries, Inc. (VWR)	\$2,176.04	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value	
6/13/2024	PO0144046	RONALD ELLIS	\$1,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value	
6/13/2024	PO0144048	MCKESSON MEDICAL SURGICAL INC	\$715.03	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value	
6/13/2024	PO0144049	DBA: TCI AMERICA	\$213.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value	
6/13/2024	PO0144050	TEXAS LOCK & DOOR CLOSER INC	\$384.71	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value	
6/13/2024	PO0144051	SID TOOL CO., INC.	\$2,515.59	Upon Delivery	Hardware & Materials	Prime Source	Best Value	
6/13/2024	PO0144052	BURGOON CO.	\$23.20	Upon Delivery	Hardware & Materials	Prime Source	Best Value	
6/13/2024	PO0144053	JACKSON LABORATORY	\$935.34	Upon Delivery	Animals	Prime Source	Best Value	
6/13/2024	PO0144054	SAN ANTONIO INDUSTRIAL SUPPLY	\$2,146.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value	
6/13/2024	PO0144055	SUMMUS INDUSTRIES, INC.	\$48.78	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value	
6/13/2024	PO0144056	BURGOON CO.	\$831.65	Upon Delivery	Merchandise for Resale	Prime Source	Best Value	
6/13/2024	PO0144057	SIMUCASE, LLC	\$3,900.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value	
6/13/2024	PO0144058	TODAYS BUSINESS SOLUTIONS	\$67.87	Upon Delivery	Official Occasion	Prime Source	Best Value	
6/13/2024	PO0144059	TODAYS BUSINESS SOLUTIONS	\$126.02	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value	
6/13/2024	PO0144060	NATIONAL ASSOCIATION OF COLLEGES AND EMP	\$8,260.00	Upon Delivery	Educational Training	Prime Source	Best Value	
6/13/2024	PO0144061	SAN ANTONIO INDUSTRIAL SUPPLY	\$144.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value	
6/13/2024	PO0144062	UNIVERSITY OF TEXAS RIO GRANDE VALLEY	\$250.00	Upon Delivery	Other Professional Services	Prime Source	Best Value	
6/13/2024	PO0144063	STERIS CORPORATION	\$1,300.22	Upon Delivery	Hardware & Materials	Prime Source	Best Value	
6/13/2024	PO0144064	BERRY MANUFACTURING LLC	\$1,060.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value	
6/13/2024	PO0144065	TODAYS BUSINESS SOLUTIONS	\$770.90	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value	
6/13/2024	PO0144066	HYDRAULIC SUPPLY & SERVICE CO.	\$653.47	Upon Delivery	Hardware & Materials	Prime Source	Best Value	
6/13/2024	PO0144067	SUMMUS INDUSTRIES, INC. (Dell)	\$1,966.56	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value	
6/13/2024	PO0144068	SUMMUS INDUSTRIES, INC. (Dell)	\$1,748.79	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value	
6/13/2024	PO0144069	WALLWISHER, INC.	\$14,700.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value	
6/13/2024	PO0144070	HIED INC	\$2,296.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value	
6/13/2024	PO0144070	HIED INC	\$2,296.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value	
6/13/2024	PO0144071	ROADRUNNER CERAMICS	\$901.38	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value	
6/13/2024	PO0144072	SCIAMBLE CORP	\$19,944.51	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value	
6/13/2024	PO0144073	PATTERSON VETERINARY SUPPLY, INC.	\$1,725.09	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value	
6/13/2024	PO0144074	COLLYSTRING, LLC	\$14,800.00	Upon Delivery	Advertising Services	Prime Source	Best Value	
6/13/2024	PO0144075	MATTERHACKERS INC	\$4,497.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value	
6/13/2024	PO0144076	POSSIBLE MISSIONS INC.	\$2,846.78	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value	
6/13/2024	PO0144077	JACKSON LABORATORY	\$1,106.52	Upon Delivery	Animals	Prime Source	Best Value	
6/13/2024	PO0144078	SUMMUS INDUSTRIES, INC. (Dell)	\$1,049.96	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value	
6/13/2024	PO0144079	US NEWS & WORLD REPORT LP	\$9,700.02	Upon Delivery	Rental Computer Software	Exclusive Acquisition	Best Value	
6/13/2024	PO0144080	CRASH CHAMPIONS COLLISION REPAIR	\$1,000.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value	
6/13/2024	PO0144081	SHI GOVERNMENT SOLUTIONS INC.	\$348.48	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value	
6/14/2024	PO0144082	TILLER AUTOMOTIVE INC	\$363.43	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value	
6/14/2024	PO0144083	WORLD PRECISION INSTRUMENTS, LLC	\$72.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value	



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2024 (June 1, 2024 - June 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/14/2024	PO0144084	POSSIBLE MISSIONS INC.	\$510.39	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/14/2024	PO0144085	PARTS TOWN, LLC	\$442.04	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/14/2024	PO0144086	PUGA INC	\$2,645.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/14/2024	PO0144087	POSSIBLE MISSIONS INC.	\$342.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/14/2024	PO0144088	TODAYS BUSINESS SOLUTIONS	\$58.25	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/14/2024	PO0144089	BROADMINDED MEDIA, LLC	\$4,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2024	PO0144090	TDINDUSTRIES, INC.	\$7,430.47	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/14/2024	PO0144091	POSSIBLE MISSIONS INC.	\$690.90	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/14/2024	PO0144092	TODAYS BUSINESS SOLUTIONS	\$25.79	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/14/2024	PO0144093	POSSIBLE MISSIONS INC.	\$879.69	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
6/14/2024	PO0144094	ULINE INC	\$171.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/14/2024	PO0144095	MESHNET, INC.	\$53,800.02	Upon Delivery	Computer Software Expensed	Exclusive Acquisition	Best Value
6/14/2024	PO0144096	MCMMASTER-CARR SUPPLY COMPANY	\$681.27	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/14/2024	PO0144097	MCMMASTER-CARR SUPPLY COMPANY	\$470.57	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/14/2024	PO0144098	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$36,917.52	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
6/14/2024	PO0144099	CARASOFT TECHNOLOGY CORPORATION	\$49,835.50	4/1/2021-03/31/2026	Computer Software Expensed	Group Purchase	Best Value
6/14/2024	PO0144100	SAN ANTONIO INDUSTRIAL SUPPLY	\$255.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/14/2024	PO0144101	POSSIBLE MISSIONS INC.	\$62.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/14/2024	PO0144102	Summus Industries, Inc. (VWR)	\$759.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/14/2024	PO0144103	ION BIOSCIENCES, LLC	\$761.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/14/2024	PO0144104	ALAMO TEES & ADVERTISING	\$1,000.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
6/14/2024	PO0144105	MOUSER ELECTRONICS	\$399.33	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/14/2024	PO0144106	SUMMUS INDUSTRIES, INC.	\$57.24	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/14/2024	PO0144107	POSSIBLE MISSIONS INC.	\$136.71	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/14/2024	PO0144108	POSSIBLE MISSIONS INC.	\$109.58	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/14/2024	PO0144109	BIO-RAD LABORATORIES, INC.	\$450.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/14/2024	PO0144110	SOPHIE ANDERSEN	\$300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2024	PO0144111	NICOLAS GARZA	\$300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2024	PO0144112	JORDAN BOYD	\$700.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2024	PO0144113	FRED CLARK	\$682.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/14/2024	PO0144114	SUMMUS INDUSTRIES, INC. (Dell)	\$1,799.49	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/14/2024	PO0144115	ALAMO TEES & ADVERTISING	\$281.90	Upon Delivery	Promotional Items	Prime Source	Best Value
6/14/2024	PO0144116	FORCE ASSET MANAGEMENT LLC	\$3,000.00	7/6/2021-08/31/2025	Other Professional Services	Competitive	Best Value
6/14/2024	PO0144117	ALAMO TEES & ADVERTISING	\$1,030.30	Upon Delivery	Promotional Items	Prime Source	Best Value
6/14/2024	PO0144118	ASIA GONZALEZ	\$300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2024	PO0144119	ALANIA CORDERO	\$300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2024	PO0144120	JIMMY GARRETT	\$1,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2024	PO0144121	DEBORAH HEITZKE	\$350.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2024	PO0144122	OSVALDO CHACON	\$300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2024	PO0144123	FOUR SEASONS PROMOTIONS, LLC	\$1,789.22	Upon Delivery	Promotional Items	Prime Source	Best Value
6/14/2024	PO0144124	LUMIVERO, LLC	\$499.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/14/2024	PO0144125	LUMIVERO, LLC	\$118.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/14/2024	PO0144126	POSSIBLE MISSIONS INC.	\$132.07	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/14/2024	PO0144127	BURGOON CO.	\$27.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/14/2024	PO0144128	LUMIVERO, LLC	\$118.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/14/2024	PO0144129	CYME INTERNATIONAL T&D INC.	\$26,647.50	Upon Delivery	Computer Software Expensed	Exclusive Acquisition	Best Value
6/14/2024	PO0144130	Summus Industries, Inc. (VWR)	\$62.94	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/14/2024	PO0144131	MICROTEK LABORATORIES, INC.	\$1,170.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/14/2024	PO0144132	HACH COMPANY	\$719.26	Upon Delivery	Chemicals & Gases	Prime Source	Best Value

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 FY 2024 (June 1, 2024 - June 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/14/2024	PO0144133	O'REILLY AUTO ENTERPRISES, LLC	\$83.21	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/14/2024	PO0144134	JONES AND BARTLETT PUBLISHERS LLC	\$82.50	Upon Delivery	Official Occasion Student	Prime Source	Best Value
6/14/2024	PO0144135	POSSIBLE MISSIONS INC.	\$1,807.71	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/14/2024	PO0144136	WORKSPACE SOLUTIONS LLC	\$13,949.14	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/14/2024	PO0144137	POSSIBLE MISSIONS INC.	\$182.72	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/14/2024	PO0144138	ULINE INC	\$4,172.39	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/14/2024	PO0144139	KEITH MARTINEZ	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2024	PO0144140	RYAN NOELLE	\$300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2024	PO0144141	IDALI SANDOVAL	\$300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2024	PO0144142	ALYSSA MORENO	\$300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2024	PO0144143	ZADA MCELROY	\$300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2024	PO0144144	MICHAEL REYES	\$300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2024	PO0144145	CODY PRAUSE	\$300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2024	PO0144146	RACHEL RABON	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2024	PO0144147	KIELEY MORALES	\$350.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2024	PO0144148	FRANCHESKA LUGO	\$300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2024	PO0144149	EMILY JODON	\$1,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2024	PO0144150	HANNAH HERRICK	\$1,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2024	PO0144151	JARED KELLMAN-MEDINA	\$300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/15/2024	PO0144152	USA SCIENTIFIC, INC.	\$582.80	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/16/2024	PO0144153	POSSIBLE MISSIONS INC.	\$581.36	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/17/2024	PO0144154	POSSIBLE MISSIONS INC.	\$96.66	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/17/2024	PO0144155	PARSE BIOSCIENCES, INC.	\$5,125.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/17/2024	PO0144156	USA SCIENTIFIC, INC.	\$2,640.95	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/17/2024	PO0144157	PHC CORPORATION OF NORTH AMERICA	\$4,998.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/17/2024	PO0144158	PHC CORPORATION OF NORTH AMERICA	\$402.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/17/2024	PO0144159	POSSIBLE MISSIONS INC.	\$82.32	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/17/2024	PO0144160	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$3,408.89	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/17/2024	PO0144161	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$698.77	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/17/2024	PO0144162	TELEDYNE FLIR COMMERCIAL SYSTEMS INC	\$8,049.00	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
6/17/2024	PO0144163	SIGMA-ALDRICH INC	\$227.54	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/17/2024	PO0144164	INTEGRATED INSTRUMENT SERVICES	\$322.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/17/2024	PO0144165	COMBI-BLOCKS INC	\$65.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/17/2024	PO0144166	WENGER CORPORATION	\$25,913.72	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
6/17/2024	PO0144167	POSSIBLE MISSIONS INC.	\$650.12	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/17/2024	PO0144168	Summus Industries, Inc. (VWR)	\$273.50	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/17/2024	PO0144169	SAN ANTONIO INDUSTRIAL SUPPLY	\$67.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
6/17/2024	PO0144170	INDIANA UNIVERSITY	\$374.46	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/17/2024	PO0144171	PERFORMANCE MECHANICAL INC	\$29,728.00	Upon Delivery	Maint Repair Buildings	Exclusive Acquisition	Emergency Purchase
6/17/2024	PO0144172	ULINE INC	\$775.09	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/17/2024	PO0144173	CHARLES RIVER LABORATORIES, INC.	\$1,979.34	Upon Delivery	Animals	Prime Source	Best Value
6/17/2024	PO0144174	ARMOR RESEARCH COMPANY	\$8,580.00	Upon Delivery	Uniforms	Prime Source	Best Value
6/17/2024	PO0144175	TODAYS BUSINESS SOLUTIONS	\$165.49	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/17/2024	PO0144176	KAITLYN ROSAS	\$250.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/17/2024	PO0144177	LAB ANIMAL SUPPLIES, INC	\$1,897.00	Upon Delivery	Farm,Ranch,Nursery Supplies	Prime Source	Best Value
6/17/2024	PO0144178	BURGOON CO.	\$126.91	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
6/17/2024	PO0144179	ALTERMAN INC	\$583.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/17/2024	PO0144180	TODAYS BUSINESS SOLUTIONS	\$482.19	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/17/2024	PO0144181	SHI GOVERNMENT SOLUTIONS INC.	\$388,626.75	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2024 (June 1, 2024 - June 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/17/2024	PO0144181	SHI GOVERNMENT SOLUTIONS INC.	\$388,626.75	Upon Delivery	Construction of Buildings	Group Purchase	Best Value
6/17/2024	PO0144182	TODAYS BUSINESS SOLUTIONS	\$1,761.65	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/17/2024	PO0144183	CAROLINA BIOLOGICAL SUPPLY CO.	\$61.29	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/17/2024	PO0144184	SIEMENS INDUSTRY INC	\$13,994.40	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/17/2024	PO0144185	MECHANICAL REPS INC	\$1,930.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/17/2024	PO0144186	SUMMUS INDUSTRIES, INC. (Dell)	\$153.81	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/17/2024	PO0144187	AMERICAN SOCIETY FOR CLINICAL INVESTIGAT	\$4,800.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
6/17/2024	PO0144188	POSSIBLE MISSIONS INC.	\$1,607.82	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/17/2024	PO0144189	LABORATORY DEVICES COMPANY, INC.	\$2,750.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/17/2024	PO0144190	TORNADO TOURS INC	\$4,500.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
6/17/2024	PO0144191	BIOMEDICAL SOLUTIONS INC	\$71,644.94	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
6/17/2024	PO0144192	POSSIBLE MISSIONS INC.	\$7,559.07	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
6/17/2024	PO0144193	POSSIBLE MISSIONS INC.	\$382.07	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
6/17/2024	PO0144194	UNIVERSAL PEN & PRINT, INC.	\$495.63	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/17/2024	PO0144195	CAROLINA BIOLOGICAL SUPPLY CO.	\$347.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/17/2024	PO0144196	BIO CORPORATION	\$1,079.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/17/2024	PO0144197	C.C. CREATIONS, LTD.	\$1,526.39	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/17/2024	PO0144198	POSSIBLE MISSIONS INC.	\$141.72	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
6/17/2024	PO0144199	NOVABIOSIS INC	\$4,998.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/17/2024	PO0144200	C.C. CREATIONS, LTD.	\$1,959.42	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/17/2024	PO0144201	SUMMUS INDUSTRIES, INC. (Dell)	\$218.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/17/2024	PO0144202	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$5,847.30	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/17/2024	PO0144203	Summus Industries, Inc. (VWR)	\$385.38	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
6/17/2024	PO0144204	TILLER AUTOMOTIVE INC	\$716.19	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/17/2024	PO0144205	CELL LINE GENETICS, INC.	\$950.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/17/2024	PO0144206	POSSIBLE MISSIONS INC.	\$907.83	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/17/2024	PO0144207	KIRKPATRICK GUITAR STUDIO	\$2,395.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/17/2024	PO0144208	SUMMUS INDUSTRIES, INC.	\$1,074.32	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/17/2024	PO0144209	Summus Industries, Inc. (VWR)	\$665.19	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
6/17/2024	PO0144210	R & D SYSTEMS INC	\$449.00	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
6/17/2024	PO0144211	ULINE INC	\$288.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/17/2024	PO0144212	PARTS TOWN, LLC	\$87.99	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/17/2024	PO0144213	RUIZ-HEALY ART	\$12,500.00	Upon Delivery	Museum Artifacts	Prime Source	Best Value
6/17/2024	PO0144214	COMMONWEALTH TRADING COMPUTER CO.	\$2,108.93	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/17/2024	PO0144215	SIGMA-ALDRICH INC	\$452.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/17/2024	PO0144216	POSSIBLE MISSIONS INC.	\$250.33	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/17/2024	PO0144217	POSSIBLE MISSIONS INC.	\$42.79	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/17/2024	PO0144218	TIYNOMI SHEELY	\$11,500.00	Upon Delivery	Performers Fees	Prime Source	Best Value
6/17/2024	PO0144219	JASON'S DELI	\$722.50	Upon Delivery	Workshop/Seminar Costs	Prime Source	Best Value
6/17/2024	PO0144220	SID TOOL CO., INC.	\$967.59	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
6/18/2024	2024-15669	PFLUGER ARCHITECTS, INC.	\$2,500,000.00	6/1/2024-5/31/2026	IDIQs&JODsMinorCapital	Competitive	Not Applicable
6/18/2024	PO0144221	ADVANCED CELL DIAGNOSTICS, INC.	\$2,532.60	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
6/18/2024	PO0144222	SIEMENS INDUSTRY INC	\$169.39	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/18/2024	PO0144223	SIEMENS INDUSTRY INC	\$1,467.87	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/18/2024	PO0144224	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$119.66	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/18/2024	PO0144225	ACTIVE MOTIF, INC	\$455.00	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
6/18/2024	PO0144226	TODAYS BUSINESS SOLUTIONS	\$30.76	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/18/2024	PO0144227	JRE GOLF CARS LLC	\$83.59	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/18/2024	PO0144228	POSSIBLE MISSIONS INC.	\$613.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2024 (June 1, 2024 - June 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/18/2024	PO0144229	CENTORR/VACUUM INDUSTRIES,LLC	\$319.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/18/2024	PO0144230	Summus Industries, Inc. (VWR)	\$497.69	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/18/2024	PO0144231	WESSELY-THOMPSON HARDWARE INC	\$1,698.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/18/2024	PO0144232	JOSE REVELES	\$1,410.00	Upon Delivery	Official Occasion	Prime Source	Best Value
6/18/2024	PO0144233	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$5,332.50	Upon Delivery	Official Occasion	Prime Source	Best Value
6/18/2024	PO0144234	TODAYS BUSINESS SOLUTIONS	\$39.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/18/2024	PO0144235	TODAYS BUSINESS SOLUTIONS	\$84.56	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/18/2024	PO0144236	RSW TECHNOLOGIES, INC.	\$1,507.13	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/18/2024	PO0144237	GOODFELLOW CORPORATION	\$424.59	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/18/2024	PO0144238	MCMMASTER-CARR SUPPLY COMPANY	\$425.14	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/18/2024	PO0144239	POSSIBLE MISSIONS INC.	\$615.07	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/18/2024	PO0144240	BIO-RAD LABORATORIES, INC.	\$188.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/18/2024	PO0144241	BUEHLER A DIVISION OF ILLINOIS TOOL WORK	\$1,194.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/18/2024	PO0144242	SIGMA-ALDRICH INC	\$194.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/18/2024	PO0144243	SIGMA-ALDRICH INC	\$269.97	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/18/2024	PO0144244	POSSIBLE MISSIONS INC.	\$127.31	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/18/2024	PO0144245	THORLABS INC	\$607.70	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/18/2024	PO0144246	TODAYS BUSINESS SOLUTIONS	\$8.99	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/18/2024	PO0144247	POSSIBLE MISSIONS INC.	\$1,920.28	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/18/2024	PO0144248	Summus Industries, Inc. (VWR)	\$290.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/18/2024	PO0144249	SUMMUS INDUSTRIES, INC.	\$36.13	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/18/2024	PO0144250	TAKARA BIO USA, INC.	\$362.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/18/2024	PO0144251	AZENTA US, INC.	\$1,155.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/18/2024	PO0144252	BURGOON CO.	\$1,630.44	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/18/2024	PO0144253	SAN ANTONIO INDUSTRIAL SUPPLY	\$39.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/18/2024	PO0144254	TODAYS BUSINESS SOLUTIONS	\$27.74	Upon Delivery	Office/Computer Supplies	Group Purchase	Best Value
6/18/2024	PO0144255	HIED INC	\$1,249.04	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/18/2024	PO0144256	ADVANCED GRAPHIX INC	\$332.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/18/2024	PO0144257	JOHNSON CONTROLS FIRE PROTECTION LP	\$667.20	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/18/2024	PO0144258	RSW TECHNOLOGIES, INC.	\$1,507.13	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/18/2024	PO0144259	PHOTOBOOTH SUPPLY CO.	\$49.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/18/2024	PO0144260	CDW, LLC	\$369.65	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/18/2024	PO0144261	BURGOON CO.	\$1,941.30	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
6/18/2024	PO0144262	JASON'S DELI	\$606.62	Upon Delivery	Workshop/Seminar Costs	Prime Source	Best Value
6/18/2024	PO0144263	POSSIBLE MISSIONS INC.	\$235.11	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
6/18/2024	PO0144264	ENVIGO RMS LLC	\$3,331.50	Upon Delivery	Animals	Prime Source	Best Value
6/18/2024	PO0144265	LIRA, DIANA SANCHEZ	\$2,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/18/2024	PO0144266	TODAYS BUSINESS SOLUTIONS	\$67.13	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/18/2024	PO0144267	FLAG AND BANNER.COM	\$828.47	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/18/2024	PO0144268	B & H FOTO & ELECTRONICS CORP	\$1,538.19	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/18/2024	PO0144269	IMAGE ACCESS, INC	\$14,399.67	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/18/2024	PO0144270	SIGMA-ALDRICH INC	\$1,386.58	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/18/2024	PO0144271	POSSIBLE MISSIONS INC.	\$680.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/18/2024	PO0144272	POSSIBLE MISSIONS INC.	\$439.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/18/2024	PO0144273	MAIN EVENT ENTERTAINMENT LP	\$6,497.50	Upon Delivery	Official Occasion	Prime Source	Best Value
6/18/2024	PO0144274	COLE-PARMER INSTRUMENT CO.	\$51.07	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/18/2024	PO0144275	LEICA MICROSYSTEMS INC	\$449.17	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/19/2024	GS-0001725	GENERAL STORES	\$15.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/19/2024	PO0144276	NEST BUILDERS, INC.	\$12,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2024 (June 1, 2024 - June 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
6/19/2024	PO0144277	NEST BUILDERS, INC.	\$5,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/19/2024	PO0144278	QIAGEN, INC.	\$608.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/19/2024	PO0144279	ABCAM INC	\$1,820.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/20/2024	ATF0000860	FREESIA DESIGNS LLC	\$155.00	Upon Delivery	Flowers	Prime Source	Best Value
6/20/2024	ATF0000861	ALAMO TEES & ADVERTISING	\$1,966.00	Upon Delivery	Promotional Items	Prime Source	Best Value
6/20/2024	ATF0000862	ALAMO TEES & ADVERTISING	\$442.50	Upon Delivery	Promotional Items	Prime Source	Best Value
6/20/2024	ATF0000863	INTEGRATED INSTRUMENT SERVICES	\$400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/20/2024	ATF0000864	JOBELEPHANT.COM, INC	\$894.00	Upon Delivery	Advertising Services	Prime Source	Best Value
6/20/2024	ATF0000865	TEXAS MUSIC EDUCATORS ASSOCIATION	\$3,327.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
6/20/2024	ATF0000866	UNIVERSITY OF UTAH	\$9,431.04	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/20/2024	ATF0000867	DON STRANGE OF TEXAS INC	\$3,198.00	Upon Delivery	Official Occasion	Prime Source	Best Value
6/20/2024	ATF0000868	ALL THINGS HEAVENLY, INC HEAVENLY GOURME	\$539.90	Upon Delivery	Official Occasion Student	Prime Source	Best Value
6/20/2024	ATF0000869	ALL THINGS HEAVENLY, INC HEAVENLY GOURME	\$608.08	Upon Delivery	Official Occasion Student	Prime Source	Best Value
6/20/2024	PO0144280	ADVANCED MECHANICAL SYSTEMS INC	\$960.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/20/2024	PO0144281	BURGOON CO.	\$223.52	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/20/2024	PO0144282	ELECTRA LINK, INC.	\$1,707.88	Upon Delivery	Telecomm Maintenance Repair	Prime Source	Best Value
6/20/2024	PO0144283	POSSIBLE MISSIONS INC.	\$437.58	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/20/2024	PO0144284	THE SHERWIN-WILLIAMS COMPANY	\$103.45	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/20/2024	PO0144285	4IMPRINT INC	\$458.60	Upon Delivery	Promotional Items	Prime Source	Best Value
6/20/2024	PO0144291	YNIS, INC	\$1,217.80	Upon Delivery	Promotional Items	Prime Source	Best Value
6/20/2024	PO0144297	POSSIBLE MISSIONS INC.	\$316.34	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/20/2024	PO0144298	WEAVER GOVERNMENT SOLUTIONS LLC	\$100,221.25	Upon Delivery	Computer Equip Capitalized	Group Purchase	Best Value
6/20/2024	PO0144299	SUMMUS INDUSTRIES, INC.	\$198.74	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/20/2024	PO0144300	TODAYS BUSINESS SOLUTIONS	\$51.35	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/20/2024	PO0144301	IMPACT VENTURES LLC	\$8,000.00	Upon Delivery	Data Processing Serv	Prime Source	Best Value
6/20/2024	PO0144302	GRAPHPAD SOFTWARE, LLC DBA GENEIOUS	\$1,470.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/20/2024	PO0144303	SUMMUS INDUSTRIES, INC. (Dell)	\$8,388.10	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/20/2024	PO0144304	SUMMUS INDUSTRIES, INC. (Dell)	\$9,849.65	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/20/2024	PO0144305	TRELLO, INC	\$10,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/20/2024	PO0144306	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals	Prime Source	Best Value
6/20/2024	PO0144307	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$94.70	Upon Delivery	Awards Non Employees	Prime Source	Best Value
6/20/2024	PO0144308	CHARLES RIVER LABORATORIES, INC.	\$1,995.70	Upon Delivery	Animals	Prime Source	Best Value
6/20/2024	PO0144309	GEOLYTICS, INC	\$2,895.00	Upon Delivery	Data Processing Serv	Prime Source	Best Value
6/20/2024	PO0144310	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$3,679.39	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/20/2024	PO0144311	SHI GOVERNMENT SOLUTIONS INC.	\$222.18	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/20/2024	PO0144312	POSSIBLE MISSIONS INC.	\$113.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/20/2024	PO0144313	TODAYS BUSINESS SOLUTIONS	\$32.99	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/20/2024	PO0144314	KURT J LESKER CO	\$310.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/20/2024	PO0144315	ENAMINE US INC	\$524.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/20/2024	PO0144316	SUMMUS INDUSTRIES, INC. (Dell)	\$36.13	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/20/2024	PO0144317	LIFE TECHNOLOGIES CORPORATION	\$1,384.95	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/20/2024	PO0144318	POSSIBLE MISSIONS INC.	\$364.08	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/20/2024	PO0144320	JACKSON LABORATORY	\$1,106.52	Upon Delivery	Animals	Prime Source	Best Value
6/20/2024	PO0144321	TODAYS BUSINESS SOLUTIONS	\$761.93	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/20/2024	PO0144322	POSSIBLE MISSIONS INC.	\$411.11	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/20/2024	PO0144323	CHALYKA ENTERPRISES, LLC	\$1,556.27	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/20/2024	PO0144324	DBA: MORGAN'S WONDERLAND	\$648.00	Upon Delivery	Participant NonStudent Travel	Prime Source	Best Value
6/20/2024	PO0144325	PROVEN CHEERLEADING LLC	\$6,655.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/20/2024	PO0144326	TODAYS BUSINESS SOLUTIONS	\$178.90	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2024 (June 1, 2024 - June 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/20/2024	PO0144327	TODAYS BUSINESS SOLUTIONS	\$222.32	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/20/2024	PO0144328	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$53.24	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/20/2024	PO0144329	B & H FOTO & ELECTRONICS CORP	\$2,474.25	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/20/2024	PO0144330	POSSIBLE MISSIONS INC.	\$220.06	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/20/2024	PO0144331	QIAGEN, INC.	\$980.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/20/2024	PO0144332	HD SUPPLY FACILITIES MAINTENANCE LTD.	\$170.95	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/20/2024	PO0144333	SUMMUS INDUSTRIES, INC.	\$55.83	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/20/2024	PO0144334	BIOTAGE LLC	\$6,182.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/20/2024	PO0144335	4IMPRINT INC	\$1,588.74	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/20/2024	PO0144336	BECKMAN COULTER, INC.	\$365.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/20/2024	PO0144337	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$150.38	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/20/2024	PO0144338	FORMLABS, INC	\$951.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/20/2024	PO0144339	ADIDAS AMERICA INC.	\$45.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/20/2024	PO0144340	HASBROUCK MANAGEMENT, LLC.	\$0.01	5/23/2024-12/01/2024	Trvl Athl Team Overnight	Exclusive Acquisition	Best Value
6/21/2024	2024-15329	ABDULLAH ZYARAH	\$43,728.75	5/31/2024-8/31/2024	GeneralServices	Exclusive Acquisition	Not Applicable
6/21/2024	PO0144341	SUMMUS INDUSTRIES, INC. (Dell)	\$1,244.77	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/21/2024	PO0144342	DIXIE FLAG & BANNER COMPANY	\$910.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/21/2024	PO0144343	WORLD PRECISION INSTRUMENTS, LLC	\$9,537.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/21/2024	PO0144344	ADVANCED GRAPHIX INC	\$149.40	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/21/2024	PO0144347	BURGOON CO.	\$7.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/21/2024	PO0144348	TODAYS BUSINESS SOLUTIONS	\$129.53	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/21/2024	PO0144349	SUMMUS INDUSTRIES, INC. (Dell)	\$2,392.14	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/21/2024	PO0144350	COMMONWEALTH TRADING COMPUTER CO.	\$10,858.65	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/21/2024	PO0144351	Summus Industries, Inc. (VWR)	\$46.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/21/2024	PO0144352	TODAYS BUSINESS SOLUTIONS	\$324.83	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/21/2024	PO0144353	HIED INC	\$1,558.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/21/2024	PO0144354	LIFE TECHNOLOGIES CORPORATION	\$17.94	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/21/2024	PO0144355	BIG STAR BRANDING	\$426.90	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/21/2024	PO0144356	FOUR SEASONS PROMOTIONS, LLC	\$1,374.09	Upon Delivery	Promotional Items	Prime Source	Best Value
6/21/2024	PO0144357	KIMBERLEY SPIR	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/21/2024	PO0144358	POSSIBLE MISSIONS INC.	\$133.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/21/2024	PO0144359	TDINDUSTRIES, INC.	\$12,527.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/21/2024	PO0144360	SHERMCO INDUSTRIES	\$5,199.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/21/2024	PO0144361	POSSIBLE MISSIONS INC.	\$530.14	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/21/2024	PO0144362	POSSIBLE MISSIONS INC.	\$1,238.44	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/21/2024	PO0144363	JOHNSON CONTROLS FIRE PROTECTION LP	\$588.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/21/2024	PO0144364	TANGO CARD, INC	\$50.00	Upon Delivery	Human Subj Incentiv-Goods Svcs	Prime Source	Best Value
6/21/2024	PO0144365	SCG MECHANICAL DBA WAY MECHANICAL	\$2,843.31	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/21/2024	PO0144366	THE PRESTIGIOUS MARK, INC	\$2,555.00	Upon Delivery	Promotional Items	Prime Source	Best Value
6/21/2024	PO0144367	TESTFORCE USA, INC.	\$790.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/21/2024	PO0144368	POSSIBLE MISSIONS INC.	\$121.28	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/21/2024	PO0144369	Summus Industries, Inc. (VWR)	\$1,072.46	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/21/2024	PO0144370	Summus Industries, Inc. (VWR)	\$531.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/21/2024	PO0144371	POSSIBLE MISSIONS INC.	\$4,131.36	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/21/2024	PO0144372	POSSIBLE MISSIONS INC.	\$108.38	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/21/2024	PO0144373	Summus Industries, Inc. (VWR)	\$128.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/21/2024	PO0144374	POSSIBLE MISSIONS INC.	\$21.74	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/21/2024	PO0144375	POSSIBLE MISSIONS INC.	\$347.57	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/21/2024	PO0144376	AA BLOCKS, LLC	\$209.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value

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 FY 2024 (June 1, 2024 - June 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/21/2024	PO0144377	Summus Industries, Inc. (VWR)	\$7.87	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/21/2024	PO0144378	Summus Industries, Inc. (VWR)	\$177.30	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/21/2024	PO0144379	YNIS, INC	\$516.16	Upon Delivery	Uniforms	Prime Source	Best Value
6/21/2024	PO0144380	THE UNIVERSITY OF TEXAS HEALTH SCIENCE C	\$170.00	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
6/21/2024	PO0144381	Summus Industries, Inc. (VWR)	\$197.06	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/21/2024	PO0144382	THE SCHOOL PLANNER COMPANY	\$726.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/21/2024	PO0144383	LIFE TECHNOLOGIES CORPORATION	\$17.94	Upon Delivery	CoreSrvc-Scientific&Laborator	Prime Source	Best Value
6/21/2024	PO0144384	HIED INC	\$233,102.40	Upon Delivery	Computer Equip & Parts Exp'd	Group Purchase	Best Value
6/21/2024	PO0144385	SOLID BORDER INC	\$125,758.00	Upon Delivery	Construction of Buildings	Group Purchase	Best Value
6/21/2024	PO0144386	TPC PARKING, LLC	\$12,750.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/21/2024	PO0144387	POSSIBLE MISSIONS INC.	\$378.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/21/2024	PO0144388	POSSIBLE MISSIONS INC.	\$2,010.87	Upon Delivery	CoreSrvc-Scientific&Laborator	Prime Source	Best Value
6/21/2024	PO0144389	AMAZON COM INC	\$570.62	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/21/2024	PO0144390	4IMPRINT INC	\$3,395.93	Upon Delivery	Promotional Items	Prime Source	Best Value
6/21/2024	PO0144391	SUMMUS INDUSTRIES, INC.	\$55.54	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/21/2024	PO0144392	POSSIBLE MISSIONS INC.	\$83.58	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/21/2024	PO0144393	TODAYS BUSINESS SOLUTIONS	\$75.59	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/21/2024	PO0144394	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$26,376.13	Upon Delivery	Parts-Furnishings & Equip	Group Purchase	Best Value
6/21/2024	PO0144395	PSA WORLDWIDE LLC	\$1,720.56	Upon Delivery	Promotional Items	Prime Source	Best Value
6/21/2024	PO0144396	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$1,565.00	4/25/2023-08/31/2025	Other Professional Services	Competitive	Best Value
6/21/2024	PO0144397	RA-LOCK SECURITY SOLUTIONS, INC	\$1,480.00	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
6/21/2024	PO0144398	TODAYS BUSINESS SOLUTIONS	\$534.81	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/21/2024	PO0144399	SUMMUS INDUSTRIES, INC. (Dell)	\$2,969.54	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/21/2024	PO0144400	VMOCK INC.	\$75,000.02	11/23/2024-11/22/2026	Computer Software Expensed	Exclusive Acquisition	Best Value
6/21/2024	PO0144401	RSW TECHNOLOGIES, INC.	\$1,181,010.45	Upon Delivery	Computer Equip Capitalized	Group Purchase	Best Value
6/21/2024	PO0144402	FACILITY INTERIORS INC	\$69,568.96	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
6/21/2024	PO0144403	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$49,543.48	12/1/2021-11/01/2027	Remodeling Of Bldg Ut	Competitive	Best Value
6/21/2024	PO0144404	ELECTRA LINK, INC.	\$16,482.89	1/31/2021-12/31/2024	Remodeling Of Bldg Ut	Competitive	Best Value
6/21/2024	PO0144405	TODAYS BUSINESS SOLUTIONS	\$211.97	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/21/2024	PO0144406	SIEMENS INDUSTRY INC	\$2,246.00	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
6/21/2024	PO0144407	DRUG FREE SPORT, LLC	\$0.01	7/1/2024-06/30/2025	Medical Services	Prime Source	Best Value
6/21/2024	PO0144408	GRAMMARLY INC	\$5,040.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
6/22/2024	PO0144409	ENDEAVOR OLE PARENT, LLC	\$0.01	6/21/2024-12/15/2024	Trvl Athl Team Public Trans	Group Purchase	Best Value
6/23/2024	PO0144410	BIO-RAD LABORATORIES, INC.	\$12,145.00	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
6/23/2024	PO0144411	4IMPRINT INC	\$4,647.63	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/23/2024	PO0144412	TILLER AUTOMOTIVE INC	\$986.39	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/23/2024	PO0144413	B & H Foto & Electronics Corp.	\$9,543.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/23/2024	PO0144414	SUMMUS INDUSTRIES, INC. (Dell)	\$18,099.09	Upon Delivery	Computer Equip Capitalized	Prime Source	Best Value
6/24/2024	PO0144415	SUMMUS INDUSTRIES, INC. (Dell)	\$23,565.20	Upon Delivery	Computer Equip Capitalized	Prime Source	Best Value
6/24/2024	PO0144416	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$3.75	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/24/2024	PO0144417	LESLIE'S POOLMART, INC.	\$631.77	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/24/2024	PO0144418	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,349.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/24/2024	PO0144419	JF FILTRATION	\$7,176.96	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/24/2024	PO0144420	BURGOON CO.	\$323.53	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/24/2024	PO0144421	SUMMUS INDUSTRIES, INC. (Dell)	\$2,559.12	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/24/2024	PO0144422	ENVIGO RMS LLC	\$5,161.30	Upon Delivery	Animals	Prime Source	Best Value
6/24/2024	PO0144423	UNIVERSITY OF WASHINGTON	\$1,032.33	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
6/24/2024	PO0144424	POSSIBLE MISSIONS INC.	\$369.99	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
6/24/2024	PO0144425	ADDGENE INC	\$405.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2024 (June 1, 2024 - June 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract				
6/24/2024	PO0144426	POSSIBLE MISSIONS INC.	\$221.79	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
6/24/2024	PO0144427	USA SCIENTIFIC, INC.	\$71.75	Upon Delivery		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/24/2024	PO0144428	POSSIBLE MISSIONS INC.	\$2,008.55	Upon Delivery		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/24/2024	PO0144429	POSSIBLE MISSIONS INC.	\$2,318.38	Upon Delivery		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/24/2024	PO0144430	ALAMO TEES & ADVERTISING	\$757.20	Upon Delivery		Promotional Items	Prime Source	Best Value
6/24/2024	PO0144431	SUMMUS INDUSTRIES, INC. (Dell)	\$1,402.84	Upon Delivery		Computer Equip & Parts Exp'd	Prime Source	Best Value
6/24/2024	PO0144432	TODAYS BUSINESS SOLUTIONS	\$105.60	Upon Delivery		Office/Computer Supplies	Prime Source	Best Value
6/24/2024	PO0144433	PEPSI-COLA BOTTLING GROUP	\$3,591.00	Upon Delivery		Food for Research	Prime Source	Best Value
6/24/2024	PO0144434	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$56.76	Upon Delivery		Insurance Miscellaneous	Prime Source	Best Value
6/24/2024	PO0144435	POSSIBLE MISSIONS INC.	\$529.29	Upon Delivery		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/24/2024	PO0144436	BEACON MEDAES LLC	\$5,737.00	Upon Delivery		Maint Repair Equipment	Prime Source	Best Value
6/24/2024	PO0144437	POSSIBLE MISSIONS INC.	\$555.97	Upon Delivery		Furnishings & Equip Expensed	Prime Source	Best Value
6/24/2024	PO0144438	TODAYS BUSINESS SOLUTIONS	\$225.10	Upon Delivery		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/24/2024	PO0144439	AGILENT TECHNOLOGIES, INC.	\$938.00	Upon Delivery		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/24/2024	PO0144440	PERKINELMER U.S. LLC	\$1,599.30	Upon Delivery		Parts-Furnishings & Equip	Prime Source	Best Value
6/24/2024	PO0144441	TODAYS BUSINESS SOLUTIONS	\$27.71	Upon Delivery		Office/Computer Supplies	Prime Source	Best Value
6/24/2024	PO0144442	HOLDSWORTH & NICHOLAS INC.	\$21,430.00	Upon Delivery		Advertising Services	Other Types	Exempt Purchase
6/24/2024	PO0144443	SAN ANTONIO INDUSTRIAL SUPPLY	\$238.00	Upon Delivery		Hardware & Materials	Prime Source	Best Value
6/24/2024	PO0144444	TODAYS BUSINESS SOLUTIONS	\$446.56	Upon Delivery		Office/Computer Supplies	Prime Source	Best Value
6/24/2024	PO0144445	JOHN F. CLARK COMPANY, INC.	\$16,838.00	Upon Delivery		Maint Repair Equipment	Group Purchase	Best Value
6/24/2024	PO0144447	BONE CLONES, INC	\$1,819.00	Upon Delivery		Hardware & Materials	Prime Source	Best Value
6/24/2024	PO0144448	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$826.77	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
6/24/2024	PO0144449	SAN ANTONIO INDUSTRIAL SUPPLY	\$415.00	Upon Delivery		Parts-Furnishings & Equip	Prime Source	Best Value
6/24/2024	PO0144450	HVAC RNTL LLC	\$905.00	Upon Delivery		Rental Furn_Equip	Prime Source	Best Value
6/24/2024	PO0144451	BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL	\$2,426.00	Upon Delivery		Maint Repair Equipment	Prime Source	Best Value
6/24/2024	PO0144452	INTEGRATED DNA TECHNOLOGIES INC	\$3,000.00	Upon Delivery		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/24/2024	PO0144453	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$70.00	Upon Delivery		Other Professional Services	Prime Source	Best Value
6/24/2024	PO0144454	PUGA INC	\$1,300.00	Upon Delivery		Maint Repair Buildings	Prime Source	Best Value
6/24/2024	PO0144455	TODAYS BUSINESS SOLUTIONS	\$109.96	Upon Delivery		Office/Computer Supplies	Prime Source	Best Value
6/24/2024	PO0144456	GENESEE SCIENTIFIC CORP	\$92.00	Upon Delivery		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/24/2024	PO0144457	Summus Industries, Inc. (VWR)	\$1,007.42	Upon Delivery		CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
6/24/2024	PO0144458	POSSIBLE MISSIONS INC.	\$5,680.58	Upon Delivery		Furnishings & Equip Capitaliz	Prime Source	Best Value
6/24/2024	PO0144460	SUMMUS INDUSTRIES, INC. (Dell)	\$218.00	Upon Delivery		Office/Computer Supplies	Prime Source	Best Value
6/24/2024	PO0144461	YNIS, INC	\$479.46	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
6/24/2024	PO0144462	POSSIBLE MISSIONS INC.	\$1,800.52	Upon Delivery		CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
6/24/2024	PO0144463	POSSIBLE MISSIONS INC.	\$1,007.85	Upon Delivery		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/24/2024	PO0144464	YNIS, INC	\$688.78	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
6/25/2024	PO0144465	ULINE INC	\$442.00	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
6/25/2024	PO0144466	POSSIBLE MISSIONS INC.	\$74.15	Upon Delivery		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/25/2024	PO0144467	HESELBEIN TIRE SOUTHWEST	\$440.64	Upon Delivery		Maint Repair Vehicles	Prime Source	Best Value
6/25/2024	PO0144468	Summus Industries, Inc. (VWR)	\$175.80	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
6/25/2024	PO0144469	YNIS, INC	\$272.98	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
6/25/2024	PO0144470	KENT SCIENTIFIC CO	\$55.00	Upon Delivery		Medical Supplies	Prime Source	Best Value
6/25/2024	PO0144471	POSSIBLE MISSIONS INC.	\$885.13	Upon Delivery		Chemicals & Gases	Prime Source	Best Value
6/25/2024	PO0144472	GENSCRIPT USA INCORPORATED	\$1,431.50	Upon Delivery		Chemicals & Gases	Prime Source	Best Value
6/25/2024	PO0144473	BACK-UP SOLUTIONS INC.	\$7,433.00	Upon Delivery		Maint Repair Equipment	Prime Source	Best Value
6/25/2024	PO0144474	YOO JIN MUHN	\$700.00	Upon Delivery		Other Professional Services	Prime Source	Best Value
6/25/2024	PO0144475	CRISTINA SILVA	\$1,200.00	Upon Delivery		Other Professional Services	Prime Source	Best Value
6/25/2024	PO0144477	JENNIFER ZACCAGNI	\$1,000.00	Upon Delivery		Other Professional Services	Prime Source	Best Value

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 FY 2024 (June 1, 2024 - June 30, 2024)

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			Contract	Contract Term			
6/25/2024	PO0144479	MILENA SOUSA	\$300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/25/2024	PO0144480	HOLLY WHITTAKER	\$600.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/25/2024	PO0144481	NEWARK CORPORATION	\$19.60	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/25/2024	PO0144482	ALTEX COMPUTERS LTD	\$655.65	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/25/2024	PO0144483	POSSIBLE MISSIONS INC.	\$1,760.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/25/2024	PO0144484	TODAYS BUSINESS SOLUTIONS	\$29.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/25/2024	PO0144485	YNIS, INC	\$1,062.96	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/25/2024	PO0144486	HIED INC	\$1,558.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/25/2024	PO0144487	SUMMUS INDUSTRIES, INC. (Dell)	\$7,600.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/25/2024	PO0144488	POSSIBLE MISSIONS INC.	\$892.46	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/25/2024	PO0144489	POSSIBLE MISSIONS INC.	\$251.65	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/25/2024	PO0144490	POSSIBLE MISSIONS INC.	\$163.07	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/25/2024	PO0144491	POSSIBLE MISSIONS INC.	\$47.32	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/25/2024	PO0144492	WISS JANNEY ELSTNER ASSOCIATES INC	\$18,700.00	2/23/2022-02/23/2026	Other Professional Services	Competitive	Best Value
6/25/2024	PO0144493	METHOD TEST PREP, INC.	\$9,900.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
6/25/2024	PO0144494	POSSIBLE MISSIONS INC.	\$1,248.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/25/2024	PO0144495	PAPE-DAWSON CONSULTING ENGINEERS, LLC	\$12,900.00	2/23/2022-02/23/2026	Other Professional Services	Competitive	Best Value
6/25/2024	PO0144496	AMAZON COM INC	\$919.98	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/25/2024	PO0144497	TORNADO TOURS INC	\$4,500.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
6/25/2024	PO0144498	DAVE THE BARRELMAN, LLC	\$1,445.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/25/2024	PO0144499	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$6,331.86	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/25/2024	PO0144500	B & H Foto & Electronics Corp.	\$923.14	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/25/2024	PO0144501	INFORMATICS HOLDINGS, INC DBA WASP BARCO	\$1,259.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/25/2024	PO0144502	TODAYS BUSINESS SOLUTIONS	\$207.17	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/25/2024	PO0144503	ENV SERVICES INC	\$155.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/25/2024	PO0144504	O'REILLY AUTO ENTERPRISES, LLC	\$83.21	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/25/2024	PO0144505	TORMAX TECHNOLOGIES, INC.	\$1,413.21	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/25/2024	PO0144506	SCG MECHANICAL DBA WAY MECHANICAL	\$18,360.11	Upon Delivery	Maint Repair Equipment	Exclusive Acquisition	Best Value
6/25/2024	PO0144507	COVETRUS NORTH AMERICA	\$93.97	Upon Delivery	Medical Supplies	Prime Source	Best Value
6/25/2024	PO0144508	POSSIBLE MISSIONS INC.	\$77.23	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/25/2024	PO0144509	COMBI-BLOCKS INC	\$80.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/25/2024	PO0144510	LIFE TECHNOLOGIES CORPORATION	\$6,071.73	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/25/2024	PO0144511	ALAMO HEIGHTS POOL HOUSE LLC	\$10,260.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/25/2024	PO0144513	4IMPRINT INC	\$1,193.75	Upon Delivery	Promotional Items	Prime Source	Best Value
6/25/2024	PO0144515	TODAYS BUSINESS SOLUTIONS	\$60.26	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/25/2024	PO0144516	HIED INC	\$1,717.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/25/2024	PO0144517	ALAMO ARCHITECTS INC	\$8,500.00	3/12/2024-02/15/2028	Other Professional Services	Competitive	Best Value
6/25/2024	PO0144518	LED ELECTRIC OF SAN ANTONIO LLC	\$5,569.78	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/25/2024	PO0144519	TEXAS AIRWALL SERVICES LLC.	\$1,850.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/25/2024	PO0144520	TODAYS BUSINESS SOLUTIONS	\$194.26	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/25/2024	PO0144521	TODAYS BUSINESS SOLUTIONS	\$84.98	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/25/2024	PO0144522	TODAYS BUSINESS SOLUTIONS	\$93.86	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/25/2024	PO0144523	POSSIBLE MISSIONS INC.	\$13,754.47	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/25/2024	PO0144524	LIFE TECHNOLOGIES CORPORATION	\$10,745.63	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/25/2024	PO0144525	ADVANCED CELL DIAGNOSTICS, INC.	\$1,403.68	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/26/2024	PO0144526	JOHNSON CONTROLS FIRE PROTECTION LP	\$2,042.78	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/26/2024	PO0144527	QIAGEN, INC.	\$2,864.70	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/26/2024	PO0144528	INTEGRATED DNA TECHNOLOGIES INC	\$79.72	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/26/2024	PO0144529	POSSIBLE MISSIONS INC.	\$2,152.74	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2024 (June 1, 2024 - June 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/26/2024	PO0144530	MILTENYI BIOTEC, INC.	\$338.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/26/2024	PO0144531	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$2,215.17	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/26/2024	PO0144532	POSSIBLE MISSIONS INC.	\$1,157.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/26/2024	PO0144533	POSSIBLE MISSIONS INC.	\$5,538.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/26/2024	PO0144534	TODAYS BUSINESS SOLUTIONS	\$264.38	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/26/2024	PO0144535	WORKSPACE SOLUTIONS LLC	\$53,890.71	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
6/26/2024	PO0144536	J A WOOLLAM CO INC	\$205.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/26/2024	PO0144537	CHESNEY MORALES PARTNERS INC	\$5,810.00	2/23/2022-02/23/2026	Remodeling Of Bldg Ut	Competitive	Best Value
6/26/2024	PO0144538	ENV SERVICES INC	\$690.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/26/2024	PO0144539	SUMMUS INDUSTRIES, INC. (Dell)	\$752.40	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
6/26/2024	PO0144540	ELECTRA LINK, INC.	\$781.57	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/26/2024	PO0144541	SUMMUS INDUSTRIES, INC. (Dell)	\$1,811.48	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/26/2024	PO0144542	YNIS, INC	\$344.47	Upon Delivery	Design Services	Prime Source	Best Value
6/26/2024	PO0144543	TRACKI INC	\$167.00	Upon Delivery	Fee Others	Prime Source	Best Value
6/26/2024	PO0144544	SUMMUS INDUSTRIES, INC. (Dell)	\$18,099.09	Upon Delivery	Computer Equip Capitalized	Group Purchase	Best Value
6/26/2024	PO0144545	SIEMENS INDUSTRY INC	\$874.42	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/26/2024	PO0144546	SCHOOL OUTFITTERS LLC	\$2,242.56	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/26/2024	PO0144547	POSSIBLE MISSIONS INC.	\$1,008.96	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/26/2024	PO0144548	SAN ANTONIO INDUSTRIAL SUPPLY	\$2,999.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
6/26/2024	PO0144549	WAGNER AUTOMATION, INC	\$208.80	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/26/2024	PO0144550	POSSIBLE MISSIONS INC.	\$191.83	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/26/2024	PO0144551	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$1,298.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
6/26/2024	PO0144552	RAMOS ENTERPRISES, INC	\$1,705.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
6/26/2024	PO0144553	ELLIOTT ELECTRIC SUPPLY INC	\$950.70	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/26/2024	PO0144554	HIED INC	\$734.85	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/26/2024	PO0144555	QUARTZY, INC.	\$1,188.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/26/2024	PO0144556	POSSIBLE MISSIONS INC.	\$10,745.34	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/26/2024	PO0144557	STARSTEDT	\$708.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/26/2024	PO0144558	ACCU-PRINT	\$1,774.44	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
6/26/2024	PO0144559	MWI VETERINARY SUPPLY CO	\$95.06	Upon Delivery	Medical Supplies	Prime Source	Best Value
6/26/2024	PO0144560	TODAYS BUSINESS SOLUTIONS	\$33.30	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/26/2024	PO0144561	BURGOON CO.	\$678.19	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
6/26/2024	PO0144562	HIED INC	\$1,948.68	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/26/2024	PO0144563	LUDLUM MEASUREMENTS INC	\$140.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/26/2024	PO0144564	JRE GOLF CARS LLC	\$141.79	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/26/2024	PO0144565	JF FILTRATION	\$1,174.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/26/2024	PO0144566	JF FILTRATION	\$6,295.50	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/26/2024	PO0144567	JF FILTRATION	\$6,295.50	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/26/2024	PO0144568	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,100.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/26/2024	PO0144569	HIED INC	\$342.79	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/26/2024	PO0144570	TODAYS BUSINESS SOLUTIONS	\$47.47	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/26/2024	PO0144571	HOLDSWORTH & NICHOLAS INC.	\$14,740.00	Upon Delivery	Advertising Services	Other Types	Exempt Purchase
6/26/2024	PO0144572	ARAMARK GFF CHICAGO	\$11,988.11	Upon Delivery	Official Occasion Student	Prime Source	Best Value
6/26/2024	PO0144573	4IMPRINT INC	\$1,415.50	Upon Delivery	Promotional Items	Prime Source	Best Value
6/26/2024	PO0144574	EVIDENT SCIENTIFIC, INC.	\$30,390.65	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
6/26/2024	PO0144575	SHERMCO INDUSTRIES	\$11,260.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/26/2024	PO0144576	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$370.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/26/2024	PO0144577	WINSTON WATER COOLER LTD	\$2,502.16	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/26/2024	PO0144578	ELLIOTT ELECTRIC SUPPLY INC	\$7,600.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2024 (June 1, 2024 - June 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract				
6/26/2024	PO0144579	HEAT AND TREAT OF SOUTH TEXAS LLC	\$725.00	Upon Delivery		Maint Repair Equipment	Prime Source	Best Value
6/26/2024	PO0144580	BURGOON CO.	\$323.28	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
6/26/2024	PO0144581	TURNITIN, LLC	\$21,144.00	Upon Delivery		Computer Software Expensed	Exclusive Acquisition	Best Value
6/26/2024	PO0144582	Summus Industries, Inc. (VWR)	\$119.90	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
6/26/2024	PO0144583	COLLYSTRING, LLC	\$14,900.00	Upon Delivery		Advertising Services	Other Types	Exempt Purchase
6/26/2024	PO0144584	ALTERMAN INC	\$1,442.00	Upon Delivery		Maint Repair Equipment	Prime Source	Best Value
6/26/2024	PO0144585	SUMMUS INDUSTRIES, INC. (Dell)	\$209.98	Upon Delivery		Office/Computer Supplies	Prime Source	Best Value
6/27/2024	2024-15579	SKANSKA USA BUILDING	\$27,340,150.00	5/9/2024-11/30/2026		ConstructionContractorAgre	Competitive	Not Applicable
6/27/2024	PO0144586	RAPTURE GRAPHICS, INC.	\$7,236.00	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
6/27/2024	PO0144587	POSSIBLE MISSIONS INC.	\$633.12	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
6/27/2024	PO0144588	SIGMA-ALDRICH INC	\$542.08	Upon Delivery		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/27/2024	PO0144589	POSSIBLE MISSIONS INC.	\$229.24	Upon Delivery		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/27/2024	PO0144590	PRECISION FIBER PRODUCTS, INC	\$123.65	Upon Delivery		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/27/2024	PO0144591	NANOCELLECT BIOMEDICAL, INC	\$3,377.50	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
6/27/2024	PO0144592	SIGMA-ALDRICH INC	\$41.58	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
6/27/2024	PO0144593	REVOLVE LED LLC	\$1,029.12	Upon Delivery		Hardware & Materials	Prime Source	Best Value
6/27/2024	PO0144594	SPORT PRO SURFACING, LLC	\$2,661.97	Upon Delivery		Maint Repair Furniture	Prime Source	Best Value
6/27/2024	PO0144595	ULINE INC	\$25.50	Upon Delivery		Office/Computer Supplies	Prime Source	Best Value
6/27/2024	PO0144596	WEAVER GOVERNMENT SOLUTIONS LLC	\$54,950.00	Upon Delivery		Consultants Other	Exclusive Acquisition	Best Value
6/27/2024	PO0144597	SIGMA-ALDRICH INC	\$39.60	Upon Delivery		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/27/2024	PO0144598	BIOLEGEND INC	\$653.80	Upon Delivery		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/27/2024	PO0144599	USA SCIENTIFIC, INC.	\$324.00	Upon Delivery		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/27/2024	PO0144600	Summus Industries, Inc. (VWR)	\$766.11	Upon Delivery		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/27/2024	PO0144601	LIFE TECHNOLOGIES CORPORATION	\$1,017.90	Upon Delivery		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/27/2024	PO0144602	JRE GOLF CARS LLC	\$499.90	Upon Delivery		Maint Repair Vehicles	Prime Source	Best Value
6/27/2024	PO0144603	WEAVER GOVERNMENT SOLUTIONS LLC	\$127,776.90	Upon Delivery		Computer Equip Capitalized	Group Purchase	Best Value
6/27/2024	PO0144604	KEVIN FU	\$29,062.00	6/1/2024-03/01/2025		Other Professional Services	Exclusive Acquisition	Best Value
6/27/2024	PO0144605	THE WATERMARK GROUP, INC.	\$14,999.00	Upon Delivery		Copying/Printing Services	Prime Source	Best Value
6/27/2024	PO0144606	KATCOM, INC.	\$100.00	Upon Delivery		Other Professional Services	Prime Source	Best Value
6/27/2024	PO0144607	ERIC JOHNSON	\$240.00	Upon Delivery		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/27/2024	PO0144608	POSSIBLE MISSIONS INC.	\$764.09	Upon Delivery		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/27/2024	PO0144609	POSSIBLE MISSIONS INC.	\$137.04	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
6/27/2024	PO0144610	ABCAM INC	\$1,538.95	Upon Delivery		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/27/2024	PO0144611	POSSIBLE MISSIONS INC.	\$980.63	Upon Delivery		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/27/2024	PO0144612	POSSIBLE MISSIONS INC.	\$404.91	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
6/27/2024	PO0144613	JOBELEPHANT.COM, INC	\$22,690.00	Upon Delivery		Advertising Services	Other Types	Exempt Purchase
6/27/2024	PO0144614	TODAYS BUSINESS SOLUTIONS	\$1,274.64	Upon Delivery		Consumable Non-Office Supplies	Group Purchase	Best Value
6/27/2024	PO0144615	YNIS, INC	\$1,090.53	Upon Delivery		Promotional Items	Prime Source	Best Value
6/27/2024	PO0144616	ULINE INC	\$2,618.56	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
6/27/2024	PO0144617	YNIS, INC	\$1,688.98	Upon Delivery		Promotional Items	Prime Source	Best Value
6/27/2024	PO0144618	BURGOON CO.	\$1,562.72	Upon Delivery		Parts-Furnishings & Equip	Prime Source	Best Value
6/27/2024	PO0144619	YNIS, INC	\$2,850.80	Upon Delivery		Promotional Items	Prime Source	Best Value
6/27/2024	PO0144620	YNIS, INC	\$4,944.00	Upon Delivery		Promotional Items	Prime Source	Best Value
6/27/2024	PO0144621	CHARLES RIVER LABORATORIES, INC.	\$1,035.60	Upon Delivery		Animals	Prime Source	Best Value
6/27/2024	PO0144622	ENVIGO RMS LLC	\$2,081.90	Upon Delivery		Animals	Prime Source	Best Value
6/27/2024	PO0144623	SAN ANTONIO INDUSTRIAL SUPPLY	\$240.00	Upon Delivery		Hardware & Materials	Prime Source	Best Value
6/27/2024	PO0144624	YNIS, INC	\$1,109.72	Upon Delivery		Promotional Items	Prime Source	Best Value
6/27/2024	PO0144625	BURGOON CO.	\$561.79	Upon Delivery		Merchandise for Resale	Prime Source	Best Value
6/27/2024	PO0144626	YNIS, INC	\$1,740.90	Upon Delivery		Promotional Items	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 FY 2024 (June 1, 2024 - June 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/27/2024	PO0144627	JF FILTRATION	\$1,196.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/27/2024	PO0144628	TODAYS BUSINESS SOLUTIONS	\$83.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/27/2024	PO0144629	JRE GOLF CARS LLC	\$938.89	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/27/2024	PO0144630	WINSTON WATER COOLER LTD	\$468.26	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/27/2024	PO0144631	CHICK-FIL-A AT SW MILITARY	\$520.06	Upon Delivery	Workshop/Seminar Costs	Prime Source	Best Value
6/27/2024	PO0144632	Summus Industries, Inc. (VWR)	\$616.33	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
6/27/2024	PO0144633	SUMMUS INDUSTRIES, INC. (Dell)	\$148.74	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/27/2024	PO0144634	ELMI NORTH AMERICA, LLC	\$3,170.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/27/2024	PO0144635	DATA SCIENCES INTERNATIONAL INC	\$7,969.60	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/27/2024	PO0144636	LIFE TECHNOLOGIES CORPORATION	\$2,060.37	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/27/2024	PO0144637	RIVER CITY VALET	\$3,475.00	Upon Delivery	Official Occasion	Prime Source	Best Value
6/27/2024	PO0144638	TILLER AUTOMOTIVE INC	\$866.75	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/27/2024	PO0144639	POSSIBLE MISSIONS INC.	\$159.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/27/2024	PO0144640	ALAMO TEES & ADVERTISING	\$935.85	Upon Delivery	Uniforms	Prime Source	Best Value
6/27/2024	PO0144641	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$1,827.03	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/27/2024	PO0144642	BURGOON CO.	\$623.14	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/27/2024	PO0144643	LEADERSHIP BRIDGE LLC	\$6,300.01	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/27/2024	PO0144644	RAPTURE GRAPHICS, INC.	\$400.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
6/27/2024	PO0144645	SHIMMER RESEARCH, INC.	\$2,155.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/27/2024	PO0144646	POSSIBLE MISSIONS INC.	\$2,184.79	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/27/2024	PO0144647	GAYLORD BROS INC	\$740.92	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/27/2024	PO0144648	COSMO ELECTRIC SERVICES	\$975.00	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
6/27/2024	PO0144649	TURNITIN, LLC	\$7,358.64	6/1/2024-05/31/2025	Computer Software Expensed	Prime Source	Best Value
6/27/2024	PO0144650	FACILITY SOLUTIONS GROUP, INC.	\$9,950.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
6/27/2024	PO0144651	APPLE INC	\$2,698.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/27/2024	PO0144652	BRANDON FLETCHER	\$5,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/27/2024	PO0144653	HIGH SCHOOL MUSIC SERVICE INC	\$5,452.99	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/27/2024	PO0144654	POSSIBLE MISSIONS INC.	\$5,432.76	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/28/2024	GS-0001726	GENERAL STORES	\$93.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/28/2024	PO0144655	ALAMO TEES & ADVERTISING	\$1,868.75	Upon Delivery	Promotional Items	Prime Source	Best Value
6/28/2024	PO0144656	BENTLEY SYSTEMS INC	\$1,000.00	6/30/2024-06/29/2025	Computer Software Expensed	Prime Source	Best Value
6/28/2024	PO0144657	JRE GOLF CARS LLC	\$21.92	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/28/2024	PO0144658	INTEGRATED DNA TECHNOLOGIES INC	\$69.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/28/2024	PO0144659	JF FILTRATION	\$270.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/28/2024	PO0144660	POSSIBLE MISSIONS INC.	\$491.56	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/28/2024	PO0144661	CAROLINA BIOLOGICAL SUPPLY CO.	\$95.63	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/28/2024	PO0144662	WORLD PRECISION INSTRUMENTS, LLC	\$625.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/28/2024	PO0144663	ENVIGO RMS LLC	\$259.55	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/28/2024	PO0144664	BIOLEGEND INC	\$777.80	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/28/2024	PO0144665	YNIS, INC	\$1,079.00	Upon Delivery	Promotional Items	Prime Source	Best Value
6/28/2024	PO0144666	POSSIBLE MISSIONS INC.	\$483.83	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/28/2024	PO0144667	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$1,640.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/28/2024	PO0144668	VICTORY PACKAGING, LP	\$5,666.25	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
6/28/2024	PO0144669	TODAYS BUSINESS SOLUTIONS	\$288.59	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/28/2024	PO0144670	TANGO CARD, INC	\$700.00	Upon Delivery	Awards Empl Non Cash	Prime Source	Best Value
6/28/2024	PO0144671	POSSIBLE MISSIONS INC.	\$2,629.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/28/2024	PO0144672	MANCOS INN	\$5,082.31	Upon Delivery	Trvl Out St Meals-Lodg PerDiem	Prime Source	Best Value
6/28/2024	PO0144673	SAN ANTONIO INDUSTRIAL SUPPLY	\$140.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/28/2024	PO0144674	ARAMARK GFF CHICAGO	\$1,124.25	Upon Delivery	Official Occasion Student	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2024 (June 1, 2024 - June 30, 2024)**

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/28/2024	PO0144675	TODAYS BUSINESS SOLUTIONS	\$68.15	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/28/2024	PO0144676	DYNAMIC MECHANICAL CONTRACTING, LLC	\$1,001.05	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/28/2024	PO0144677	10X GENOMICS, INC.	\$44,507.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/28/2024	PO0144678	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$534.49	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/28/2024	PO0144679	GETINGE USA SALES, LLC	\$1,656.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/28/2024	PO0144680	AHI ENTERPRISES LLC	\$313.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/28/2024	PO0144681	CUEBIQ GROUP LLC	\$3,000.00	6/28/2024-07/01/2024	Computer Software Expensed	Prime Source	Best Value
6/28/2024	PO0144682	Summus Industries, Inc. (VWR)	\$2,400.49	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/28/2024	PO0144683	Summus Industries, Inc. (VWR)	\$4.92	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/28/2024	PO0144684	BIO-RAD LABORATORIES, INC.	\$496.60	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/28/2024	PO0144685	ENV SERVICES INC	\$3,447.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/28/2024	PO0144686	PAPE-DAWSON CONSULTING ENGINEERS, LLC	\$2,300.00	6/1/2024-07/31/2024	Other Professional Services	Competitive	Best Value
6/28/2024	PO0144687	HIED INC	\$1,099.95	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
6/28/2024	PO0144688	ULINE INC	\$214.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/28/2024	PO0144689	ULINE INC	\$134.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/28/2024	PO0144690	FORD AUDIO VIDEO SYSTEMS	\$295.68	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/28/2024	PO0144691	GOMEZ FLOOR COVERING INC.	\$7,047.15	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/28/2024	PO0144692	GEORGIA EXPO MANUFACTURING CORPORATION	\$4,492.92	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/28/2024	PO0144693	HIED INC	\$4,483.84	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/28/2024	PO0144694	POSSIBLE MISSIONS INC.	\$216.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/28/2024	PO0144695	HIED INC	\$1,716.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/28/2024	PO0144696	POSSIBLE MISSIONS INC.	\$94.07	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/28/2024	PO0144697	BIO-RAD LABORATORIES, INC.	\$370.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/28/2024	PO0144698	POSSIBLE MISSIONS INC.	\$491.34	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/28/2024	PO0144699	POSSIBLE MISSIONS INC.	\$251.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/28/2024	PO0144700	POSSIBLE MISSIONS INC.	\$87.97	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/28/2024	PO0144701	JDI TECHNOLOGY, INC.	\$144.99	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/28/2024	PO0144702	ENAMINE US INC	\$161.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/28/2024	PO0144703	COMBI-BLOCKS INC	\$89.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/28/2024	PO0144704	Summus Industries, Inc. (VWR)	\$65.89	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/28/2024	PO0144705	POSSIBLE MISSIONS INC.	\$3,103.83	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/28/2024	PO0144706	POSSIBLE MISSIONS INC.	\$217.10	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/28/2024	PO0144707	TODAYS BUSINESS SOLUTIONS	\$312.32	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/28/2024	PO0144708	WORKSPACE SOLUTIONS LLC	\$15,025.30	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
6/28/2024	PO0144709	BIO-RAD LABORATORIES, INC.	\$1,948.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/28/2024	PO0144710	POSSIBLE MISSIONS INC.	\$2,000.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/28/2024	PO0144711	EVIDENT SCIENTIFIC, INC.	\$9.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/29/2024	PO0144712	TODAYS BUSINESS SOLUTIONS	\$623.78	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/29/2024	PO0144713	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$588.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
6/30/2024	PO0144714	TODAYS BUSINESS SOLUTIONS	\$201.40	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value