

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
8/1/2024	PO0146283	BURGOON CO.	\$ 2,679.84	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/1/2024	PO0146284	RIVER CITIES GAME TRUCK CORP	\$ 620.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/1/2024	PO0146285	KAPLAN INC	\$ 3,500.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
8/1/2024	PO0146286	POSSIBLE MISSIONS INC.	\$ 228.48	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/1/2024	PO0146287	POSSIBLE MISSIONS INC.	\$ 74.30	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/1/2024	PO0146288	Summus Industries, Inc. (VWR)	\$ 86.75	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/1/2024	PO0146289	LIFE TECHNOLOGIES CORPORATION	\$ 922.90	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/1/2024	PO0146290	SUMMUS INDUSTRIES, INC. (Dell)	\$ 1,347.43	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
8/1/2024	PO0146291	SYNDAVER EDU, INC.	\$ 17,850.00	Upon Delivery	Maint Repair Equipment	Exclusive Acquisition	Best Value
8/1/2024	PO0146292	HIGH ALTITUDE SCIENCE, LLC	\$ 822.59	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/1/2024	PO0146293	SARA JAHNKE	\$ 18,000.00	2/15/2024-2/15/2027	Consultants Other	Exclusive Acquisition	Best Value
8/1/2024	PO0146294	EMPIRE ROOFING COMPANIES, INC.	\$ 2,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/1/2024	PO0146295	LEXOGEN INC	\$ 6,298.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/1/2024	PO0146296	RAPTURE GRAPHICS, INC.	\$ 150.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/1/2024	PO0146297	SUMMUS INDUSTRIES, INC. (Dell)	\$ 1,962.74	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/1/2024	PO0146298	DLT SOLUTIONS LLC	\$ 453.60	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/1/2024	PO0146299	QIAGEN, INC.	\$ 622.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/1/2024	PO0146300	POSSIBLE MISSIONS INC.	\$ 787.31	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/1/2024	PO0146301	ALTERMAN INC	\$ 21,512.56	Upon Delivery	Rental Building Use Fee	Exclusive Acquisition	Best Value
8/1/2024	PO0146302	COMBI-BLOCKS INC	\$ 248.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/1/2024	PO0146303	Summus Industries, Inc. (VWR)	\$ 122.50	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/1/2024	PO0146304	POSSIBLE MISSIONS INC.	\$ 194.25	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/1/2024	PO0146305	Summus Industries, Inc. (VWR)	\$ 706.96	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/1/2024	PO0146306	HIED INC	\$ 2,238.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/1/2024	PO0146307	POSSIBLE MISSIONS INC.	\$ 268.17	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/1/2024	PO0146308	BIOMEDICAL SOLUTIONS INC	\$ 12,373.17	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
8/1/2024	PO0146309	POSSIBLE MISSIONS INC.	\$ 268.40	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/1/2024	PO0146310	SUMMUS INDUSTRIES, INC.	\$ 180.08	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/1/2024	PO0146311	EMD MILLIPORE CORP. -NORTH AMERICA	\$ 204.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/1/2024	PO0146312	POSSIBLE MISSIONS INC.	\$ 521.30	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/1/2024	PO0146313	BURGOON CO.	\$ 96.45	Upon Delivery	Uniforms	Prime Source	Best Value
8/1/2024	PO0146314	GALLS PARENT HOLDINGS, LLC	\$ 1,392.61	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/1/2024	PO0146315	TILLER AUTOMOTIVE INC	\$ 978.02	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/1/2024	PO0146316	TODAYS BUSINESS SOLUTIONS	\$ 249.99	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/1/2024	PO0146317	UNITED MINERAL AND CHEMICAL CORP	\$ 7,320.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/1/2024	PO0146318	4IMPRINT INC	\$ 5,088.20	Upon Delivery	Promotional Items	Prime Source	Best Value
8/1/2024	PO0146319	MCMMASTER-CARR SUPPLY COMPANY	\$ 134.93	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/1/2024	PO0146320	RAPTURE GRAPHICS, INC.	\$ 269.38	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/1/2024	PO0146321	T&J CANTERA HOTEL LLC	\$ 8,498.67	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/1/2024	PO0146322	SLATE DIGITAL INC.	\$ 9,000.00	8/1/2024-7/31/2025	Computer Software Expensed	Prime Source	Best Value
8/1/2024	PO0146324	TELEDYNE FLIR COMMERCIAL SYSTEMS INC	\$ 21,619.00	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
8/1/2024	PO0146325	CHUY'S OPCO, INC.	\$ 496.70	Upon Delivery	Official Occasion	Prime Source	Best Value
8/1/2024	PO0146326	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$ 4,760.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/1/2024	PO0146327	STARSHUTTLE, INC.	\$ 1,002.75	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/1/2024	PO0146328	BIG STAR BRANDING	\$ 564.95	Upon Delivery	Promotional Items	Prime Source	Best Value
8/1/2024	PO0146329	C.C. CREATIONS, LTD.	\$ 1,570.96	Upon Delivery	Promotional Items	Prime Source	Best Value
8/1/2024	PO0146330	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$ 135.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/1/2024	PO0146331	NORTHWEST RIVER SUPPLIES, INC.	\$ 2,430.66	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/1/2024	PO0146332	PASCO SCIENTIFIC	\$ 1,830.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

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 (August 1, 2024 - August 31, 2024)

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			Contract	Contract Term			
8/1/2024	PO0146333	LED ELECTRIC OF SAN ANTONIO LLC	\$ 14,850.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/1/2024	PO0146334	SUMMUS INDUSTRIES, INC. (Dell)	\$ 2,612.94	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/1/2024	PO0146335	GRAPHIC TICKETS & SYSTEMS	\$ 1,380.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
8/1/2024	PO0146336	GRAPHIC TICKETS & SYSTEMS	\$ 4,644.20	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
8/1/2024	PO0146337	AUNT FLOW CORP	\$ 1,960.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/1/2024	PO0146338	4IMPRINT INC	\$ 856.03	Upon Delivery	Promotional Items	Prime Source	Best Value
8/1/2024	PO0146339	REAL HOG FARMS LLC	\$ 725.00	Upon Delivery	Animals	Prime Source	Best Value
8/1/2024	PO0146340	POSSIBLE MISSIONS INC.	\$ 83.86	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/1/2024	PO0146341	TODAYS BUSINESS SOLUTIONS	\$ 33.89	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/1/2024	PO0146342	SUMMUS INDUSTRIES, INC.	\$ 38.21	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/1/2024	PO0146343	HIED INC	\$ 1,738.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/1/2024	PO0146344	NEW ENGLAND BIOLABS INC.	\$ 206.90	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/1/2024	PO0146345	POSSIBLE MISSIONS INC.	\$ 116.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/1/2024	PO0146346	TODAYS BUSINESS SOLUTIONS	\$ 620.50	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/1/2024	PO0146347	ARAMARK SERVICES, INC	\$ 532.25	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/1/2024	PO0146348	BURGOON CO.	\$ 380.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/1/2024	PO0146349	SUMMUS INDUSTRIES, INC.	\$ 162.22	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/1/2024	PO0146350	ALTERMAN INC	\$ 991.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/2/2024	PO0146351	TECHSMITH CORPORATION	\$ 214.92	Upon Delivery	Maint Repair Software	Prime Source	Best Value
8/2/2024	PO0146352	RBD INSTRUMENTS, INC.	\$ 14,995.00	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
8/2/2024	PO0146353	4IMPRINT INC	\$ 5,058.90	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/2/2024	PO0146354	INDIANA UNIVERSITY	\$ 33.26	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/2/2024	PO0146355	YNIS, INC	\$ 2,756.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
8/2/2024	PO0146356	HIED INC	\$ 1,395.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/2/2024	PO0146357	LIFE TECHNOLOGIES CORPORATION	\$ 4,304.19	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/2/2024	PO0146358	TEXAS DISPOSAL SYSTEMS	\$ 1,169.30	Upon Delivery	Other Utilities	Prime Source	Best Value
8/2/2024	PO0146359	POSSIBLE MISSIONS INC.	\$ 2,581.64	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/2/2024	PO0146360	POSSIBLE MISSIONS INC.	\$ 509.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/2/2024	PO0146361	SUMMUS INDUSTRIES, INC. (Dell)	\$ 330.22	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/2/2024	PO0146362	SIGMA-ALDRICH INC	\$ 188.23	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/2/2024	PO0146363	ELLUCIAN COMPANY LP	\$ 480.00	Upon Delivery	Educational Training	Prime Source	Best Value
8/2/2024	PO0146364	POSSIBLE MISSIONS INC.	\$ 794.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/2/2024	PO0146365	POSSIBLE MISSIONS INC.	\$ 2,440.39	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/2/2024	PO0146366	GOTRANSCRIPT LTD	\$ 1,376.40	Upon Delivery	Educ Program Support	Prime Source	Best Value
8/2/2024	PO0146367	GTH SERVICES, INC.	\$ 1,428.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/2/2024	PO0146368	BURGOON CO.	\$ 39.60	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/2/2024	PO0146369	Summus Industries, Inc. (VWR)	\$ 153.30	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/2/2024	PO0146370	HITACHI HIGH TECHNOLOGIES AMERICA INC	\$ 742.80	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/2/2024	PO0146371	WESLEY UCHIYAMA-PENIX	\$ 1,500.00	Upon Delivery	Consultants Other	Prime Source	Best Value
8/2/2024	PO0146372	JACOB NYDEGGER	\$ 1,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/2/2024	PO0146373	DONALD MARCHAND	\$ 1,500.00	Upon Delivery	Consultants Other	Prime Source	Best Value
8/2/2024	PO0146374	PARTS TOWN, LLC	\$ 142.10	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/2/2024	PO0146375	VWR INTERNATIONAL, LLC	\$ 34,965.00	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
8/2/2024	PO0146376	COSMO ELECTRIC SERVICES	\$ 3,600.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/2/2024	PO0146377	PUGA INC	\$ 8,151.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/2/2024	PO0146378	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$ 217.35	Upon Delivery	Insurance General Liability	Prime Source	Best Value
8/2/2024	PO0146379	DIGI-KEY CORPORATION	\$ 257.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/2/2024	PO0146380	ELLIOTT ELECTRIC SUPPLY INC	\$ 4,490.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/2/2024	PO0146381	QIAGEN, INC.	\$ 1,844.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

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 (August 1, 2024 - August 31, 2024)

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			Contract	Contract Term			
8/2/2024	PO0146382	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 325.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/2/2024	PO0146383	TODAYS BUSINESS SOLUTIONS	\$ 93.11	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/2/2024	PO0146384	Summus Industries, Inc. (VWR)	\$ 911.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/2/2024	PO0146385	INTEGRATED DNA TECHNOLOGIES INC	\$ 179.55	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/2/2024	PO0146386	Summus Industries, Inc. (VWR)	\$ 296.52	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/2/2024	PO0146387	BURGOON CO.	\$ 5,382.63	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/2/2024	PO0146388	HOWARD TECHNOLOGY SOLUTIONS	\$ 5,110.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/2/2024	PO0146389	NOBLE TEXAS BUILDERS	\$ 11,479.00	2/1/2024-2/1/2028	Remodeling Of Bldg Ut	Competitive	Best Value
8/2/2024	PO0146390	POSSIBLE MISSIONS INC.	\$ 283.26	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/2/2024	PO0146391	READSPEAKER LLC	\$ 3,765.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/2/2024	PO0146392	TODAYS BUSINESS SOLUTIONS	\$ 492.04	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/2/2024	PO0146393	GRAPHPAD SOFTWARE, LLC	\$ 5,520.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/2/2024	PO0146394	BURGOON CO.	\$ 1,031.26	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
8/2/2024	PO0146395	SALT EXCHANGE INC	\$ 3,080.70	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/2/2024	PO0146396	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 265.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/2/2024	PO0146397	AIRBORNE FLAG & FLAGPOLE, LLC	\$ 1,081.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/2/2024	PO0146398	BURGOON CO.	\$ 896.37	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/2/2024	PO0146399	POSSIBLE MISSIONS INC.	\$ 639.36	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/2/2024	PO0146400	RAPTURE GRAPHICS, INC.	\$ 443.75	Upon Delivery	Design Services	Prime Source	Best Value
8/2/2024	PO0146401	SUMMUS INDUSTRIES, INC. (Dell)	\$ 7,895.51	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/2/2024	PO0146402	SMARTPROCURE, INC. DBA GOVSPEND	\$ 2,150.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/2/2024	PO0146403	TODAYS BUSINESS SOLUTIONS	\$ 156.97	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/2/2024	PO0146404	COTTON COMMERCIAL USA, INC.	\$ 13,000.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/2/2024	PO0146405	RICHARD-ALLAN SCIENTIFIC INC	\$ 3,500.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/2/2024	PO0146406	SUMMUS INDUSTRIES, INC. (Dell)	\$ 2,273.91	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/2/2024	PO0146407	MEDIARIGHT LLC	\$ 6,850.19	Upon Delivery	Telecomm Equip Expensed	Prime Source	Best Value
8/2/2024	PO0146408	Summus Industries, Inc. (VWR)	\$ 198.62	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/3/2024	PO0146409	TODAYS BUSINESS SOLUTIONS	\$ 87.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/4/2024	PO0146410	TEXAS DISPOSAL SYSTEMS	\$ 6,059.10	Upon Delivery	Other Utilities	Prime Source	Best Value
8/4/2024	PO0146411	PIONEER MANUFACTURING	\$ 1,350.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/4/2024	PO0146412	BURGOON CO.	\$ 6.97	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/5/2024	PO0146413	SUN-MASTERS GLASS TINTING	\$ 1,563.06	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/5/2024	PO0146414	POSSIBLE MISSIONS INC.	\$ 2,181.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/5/2024	PO0146415	B & H Foto & Electronics Corp.	\$ 2,673.73	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/5/2024	PO0146416	POSSIBLE MISSIONS INC.	\$ 167.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/5/2024	PO0146417	ALL THINGS HEAVENLY, INC HEAVENLY GOURME	\$ 677.60	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/5/2024	PO0146418	SEEL KO HOLDINGS LLC	\$ 1,600.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/5/2024	PO0146419	REACHING OUT MBA, INC.	\$ 1,000.00	Upon Delivery	Trvl Student Non Empl	Prime Source	Best Value
8/5/2024	PO0146420	CRISIS PREVENTION INSTITUTE, INC.	\$ 13,996.00	Upon Delivery	Educational Training	Prime Source	Best Value
8/5/2024	PO0146421	DORIC LENSES, INC	\$ 1,290.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/5/2024	PO0146422	SUMMUS INDUSTRIES, INC. (Dell)	\$ 545.98	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/5/2024	PO0146423	SUMMUS INDUSTRIES, INC. (Dell)	\$ 8,642.45	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
8/5/2024	PO0146424	HIED INC	\$ 1,899.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/5/2024	PO0146425	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$ 390.87	Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
8/5/2024	PO0146426	BURGOON CO.	\$ 412.38	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/5/2024	PO0146427	TEXAS CHILLER SYSTEMS	\$ 2,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/5/2024	PO0146428	POSSIBLE MISSIONS INC.	\$ 1,134.74	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/5/2024	PO0146429	POSSIBLE MISSIONS INC.	\$ 743.41	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/5/2024	PO0146430	APPLE INC	\$ 199.99	Upon Delivery	Computer Software Expensed	Prime Source	Best Value

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8/5/2024	PO0146431	POSSIBLE MISSIONS INC.	\$ 3,888.73	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/5/2024	PO0146432	POSSIBLE MISSIONS INC.	\$ 5,552.17	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/5/2024	PO0146433	HIED INC	\$ 2,775.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/5/2024	PO0146433	HIED INC	\$ 2,775.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/5/2024	PO0146434	PORT AUTHORITY OF SAN ANTONIO	\$ 8,367.20	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/5/2024	PO0146435	TODAYS BUSINESS SOLUTIONS	\$ 17.80	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/5/2024	PO0146436	LANDT INTERNATIONAL INC	\$ 1,058.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/5/2024	PO0146437	STUDENTS STARTUPS	\$ 1,050.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
8/5/2024	PO0146438	SUMMUS INDUSTRIES, INC. (Dell)	\$ 3,194.37	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/5/2024	PO0146439	WIND PLAYER SERVICES, LLC	\$ 2,925.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/5/2024	PO0146440	SUMMUS INDUSTRIES, INC.	\$ 51.73	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/5/2024	PO0146441	SUMMUS INDUSTRIES, INC.	\$ 35.42	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/5/2024	PO0146442	SUMMUS INDUSTRIES, INC. (Dell)	\$ 2,076.47	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/5/2024	PO0146443	BIG STAR BRANDING	\$ 657.45	Upon Delivery	Promotional Items	Prime Source	Best Value
8/5/2024	PO0146444	CUSTOMINK PARENT, LLC	\$ 175.80	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/5/2024	PO0146445	EVIDENT SCIENTIFIC, INC.	\$ 690.65	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/5/2024	PO0146446	HIED INC	\$ 2,988.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/5/2024	PO0146447	HARVARD BIOSCIENCE INC	\$ 3,372.80	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/5/2024	PO0146448	COMBI-BLOCKS INC	\$ 137.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/5/2024	PO0146449	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$ 16.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/5/2024	PO0146450	DAVID B PLEMONS CPA INC	\$ 6,800.00	Upon Delivery	Educational Training	Prime Source	Best Value
8/5/2024	PO0146451	SOLID IT NETWORKS, INC.	\$ 4,363.14	Upon Delivery	Communication Other	Prime Source	Best Value
8/5/2024	PO0146452	SHI GOVERNMENT SOLUTIONS INC.	\$ 1,251.25	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/5/2024	PO0146453	SHI GOVERNMENT SOLUTIONS INC.	\$ 643.80	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/5/2024	PO0146454	ULINE INC	\$ 220.91	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/5/2024	PO0146455	COSMO ELECTRIC SERVICES	\$ 1,100.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/5/2024	PO0146456	SHI GOVERNMENT SOLUTIONS INC.	\$ 2,448.20	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/5/2024	PO0146457	GRAVITY LEADERSHIP & MANAGEMENT, LLC	\$ 8,800.00	Upon Delivery	Educational Training	Prime Source	Best Value
8/5/2024	PO0146458	POSSIBLE MISSIONS INC.	\$ 2,022.30	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/5/2024	PO0146459	BURNS ENGINEERING, INC.	\$ 14,073.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/5/2024	PO0146460	POSSIBLE MISSIONS INC.	\$ 3,230.04	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/5/2024	PO0146461	BIOLEGEND INC.	\$ 593.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/5/2024	PO0146462	SIGMA-ALDRICH INC	\$ 44.11	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/5/2024	PO0146463	HYDROWORX INTERNATIONAL	\$ 26,500.00	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
8/5/2024	PO0146464	TODAYS BUSINESS SOLUTIONS	\$ 440.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/5/2024	PO0146465	THE PRESTIGIOUS MARK, INC	\$ 2,529.70	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
8/5/2024	PO0146466	TILLER AUTOMOTIVE INC	\$ 422.80	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/5/2024	PO0146467	SECUREIT TACTICAL INC.	\$ 2,662.86	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/5/2024	PO0146468	BURGOON CO.	\$ 3,778.20	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/5/2024	PO0146469	BURGOON CO.	\$ 1,152.25	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/5/2024	PO0146470	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	\$ 2,282.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/5/2024	PO0146471	SIGMA-ALDRICH INC	\$ 711.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/5/2024	PO0146472	Summus Industries, Inc. (VWR)	\$ 105.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/5/2024	PO0146473	ABCAM INC	\$ 661.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/5/2024	PO0146475	SUMMUS INDUSTRIES, INC. (Dell)	\$ 800.38	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/5/2024	PO0146476	GENETIVISION CORPORATION	\$ 345.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/5/2024	PO0146477	BURGOON CO.	\$ 114.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/5/2024	PO0146478	SUMMUS INDUSTRIES, INC. (Dell)	\$ 15.79	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/5/2024	PO0146479	DYNAMISM COM	\$ 1,471.53	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/5/2024	PO0146480	SIGMA-ALDRICH INC	\$ 3,091.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/5/2024	PO0146481	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$ 210.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/5/2024	PO0146482	SCRUBS MEDICAL LAUNDRY	\$ 386.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/5/2024	PO0146483	TODAYS BUSINESS SOLUTIONS	\$ 64.92	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/5/2024	PO0146484	HIED INC	\$ 2,399.88	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/5/2024	PO0146485	ANDOR TECHNOLOGY INC	\$ 146,123.00	8/5/2024-8/5/2029	Maint Repair Equipment	Exclusive Acquisition	Proprietary
8/5/2024	PO0146486	SIGMA-ALDRICH INC	\$ 607.18	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/5/2024	PO0146487	COMBI-BLOCKS INC	\$ 246.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/5/2024	PO0146488	TODAYS BUSINESS SOLUTIONS	\$ 760.41	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/5/2024	PO0146489	TODAYS BUSINESS SOLUTIONS	\$ 98.68	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/5/2024	PO0146491	Summus Industries, Inc. (VWR)	\$ 450.89	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/5/2024	PO0146492	TILLER AUTOMOTIVE INC	\$ 3,000.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/6/2024	ATF0000896	THE PENNSYLVANIA STATE UNIVERSITY	\$ 2,000.00	Upon Delivery	Workshop/Seminar Costs	Prime Source	Best Value
8/6/2024	ATF0000897	ODESSA PUMPS & EQUIPMENT, INC	\$ 190.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/6/2024	ATF0000898	ERIK ROSAS FLORES	\$ 276.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/6/2024	ATF0000899	NAT G CNG SOLUTIONS LLC	\$ 1,515.52	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/6/2024	ATF0000900	NAT G CNG SOLUTIONS LLC	\$ 890.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/6/2024	ATF0000901	NAT G CNG SOLUTIONS LLC	\$ 890.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/6/2024	ATF0000902	NAT G CNG SOLUTIONS LLC	\$ 937.36	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/6/2024	PO0146493	POSSIBLE MISSIONS INC.	\$ 2,786.85	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/6/2024	PO0146494	HIED INC	\$ 3,648.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/6/2024	PO0146495	RAPTURE GRAPHICS, INC.	\$ 1,404.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/6/2024	PO0146496	BURGOON CO.	\$ 8.93	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/6/2024	PO0146497	OUTREACHSYSTEMS.COM	\$ 11,000.00	Upon Delivery	Internet Service	Prime Source	Best Value
8/6/2024	PO0146498	ROBOTSHOP INC.	\$ 4,715.99	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/6/2024	PO0146499	REXEL USA INC	\$ 357.84	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/6/2024	PO0146500	FOUR SEASONS PROMOTIONS, LLC	\$ 1,648.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/6/2024	PO0146501	JRE GOLF CARS LLC	\$ 105.53	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/6/2024	PO0146502	ADEMCO DISTRIBUTION INC	\$ 1,415.61	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/6/2024	PO0146503	BIG STAR BRANDING	\$ 1,489.41	Upon Delivery	Promotional Items	Prime Source	Best Value
8/6/2024	PO0146504	POSSIBLE MISSIONS INC.	\$ 921.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/6/2024	PO0146505	TED PELLA INC	\$ 585.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/6/2024	PO0146506	HIED INC	\$ 1,594.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/6/2024	PO0146507	4IMPRINT INC	\$ 2,246.76	Upon Delivery	Promotional Items	Prime Source	Best Value
8/6/2024	PO0146508	TANITA CORPORATION	\$ 5,671.15	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
8/6/2024	PO0146509	TODAYS BUSINESS SOLUTIONS	\$ 491.90	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/6/2024	PO0146510	COMMONWEALTH TRADING COMPUTER CO.	\$ 646.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/6/2024	PO0146511	TERRA DOTTA LLC	\$ 56,745.17	09/01/2024- 8/31/2027	Other Professional Services	Exclusive Acquisition	Best Value
8/6/2024	PO0146512	PAGE SOUTHERLAND PAGE LLP	\$ 197,800.00	2/12/2024-2/1/2028	Other Professional Services	Competitive	Best Value
8/6/2024	PO0146513	POSSIBLE MISSIONS INC.	\$ 1,654.14	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/6/2024	PO0146514	MTI CORPORATION	\$ 1,288.89	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/6/2024	PO0146515	YNIS, INC	\$ 1,372.48	Upon Delivery	Promotional Items	Prime Source	Best Value
8/6/2024	PO0146516	RAPTURE GRAPHICS, INC.	\$ 296.11	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/6/2024	PO0146518	YNIS, INC	\$ 687.39	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/6/2024	PO0146519	PAGE SOUTHERLAND PAGE LLP	\$ 299,100.00	2/12/2024-2/1/2028	Other Professional Services	Competitive	Best Value
8/6/2024	PO0146520	TODAYS BUSINESS SOLUTIONS	\$ 492.38	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/6/2024	PO0146521	KATHY'S STAMPS N SIGNS	\$ 26.10	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/6/2024	PO0146522	SUMMUS INDUSTRIES, INC. (Dell)	\$ 975.22	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/6/2024	PO0146523	SCIENCE SUITE INC.	\$ 8,616.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
8/6/2024	PO0146524	DYNAMISM COM	\$ 87.82	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/6/2024	PO0146525	POSSIBLE MISSIONS INC.	\$ 4,405.19	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/6/2024	PO0146526	SWEETWATER SOUND HOLDINGS, LLC	\$ 21,973.60	Upon Delivery	Furnishings & Equip Capitaliz	Competitive	Best Value
8/6/2024	PO0146527	MCMMASTER-CARR SUPPLY COMPANY	\$ 36.26	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/6/2024	PO0146529	POSSIBLE MISSIONS INC.	\$ 187.84	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/6/2024	PO0146531	LAB ANIMAL SUPPLIES, INC	\$ 2,499.75	Upon Delivery	Farm,Ranch,Nursery Supplies	Prime Source	Best Value
8/6/2024	PO0146532	LAB ANIMAL SUPPLIES, INC	\$ 2,499.75	Upon Delivery	Farm,Ranch,Nursery Supplies	Prime Source	Best Value
8/6/2024	PO0146533	TODAYS BUSINESS SOLUTIONS	\$ 599.96	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/6/2024	PO0146534	CLAK, INC.	\$ 5,774.29	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/6/2024	PO0146535	TODAYS BUSINESS SOLUTIONS	\$ 2,037.78	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/6/2024	PO0146536	TODAYS BUSINESS SOLUTIONS	\$ 1,109.46	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/6/2024	PO0146537	TODAYS BUSINESS SOLUTIONS	\$ 4,737.61	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/6/2024	PO0146538	BURGOON CO.	\$ 71.48	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/6/2024	PO0146539	SUMMUS INDUSTRIES, INC. (Dell)	\$ 74.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/6/2024	PO0146540	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$ 2,930.12	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/6/2024	PO0146541	SUMMUS INDUSTRIES, INC. (Dell)	\$ 881.57	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/6/2024	PO0146542	NATIONAL INSTRUMENTS CORP	\$ 5,250.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/6/2024	PO0146543	SOUTHERN ASSOCIATION OF COLLEGES AND EMP	\$ 1,100.00	Upon Delivery	Dues Prof Membership	Prime Source	Best Value
8/6/2024	PO0146544	GOMEZ FLOOR COVERING INC.	\$ 1,680.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/6/2024	PO0146545	GAYLORD BROS INC	\$ 3,942.41	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/6/2024	PO0146546	TEXAS AIRSYSTEMS LLC	\$ 200,357.00	7/16/2023-7/15/2026	Remodeling Of Bldg Ut	Group Purchase	Best Value
8/6/2024	PO0146547	C.C. CREATIONS, LTD.	\$ 864.06	Upon Delivery	Promotional Items	Prime Source	Best Value
8/6/2024	PO0146548	ABCAM INC	\$ 704.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/6/2024	PO0146553	EMPIRE ROOFING INC	\$ 3,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/6/2024	PO0146554	TODAYS BUSINESS SOLUTIONS	\$ 5.43	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/7/2024	ATF0000903	SKY SAFETY, INC	\$ 59,700.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/7/2024	ATF0000904	GTH SERVICES, INC.	\$ 2,897.80	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/7/2024	ATF0000905	VWR INTERNATIONAL, LLC	\$ 2,365.22	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/7/2024	ATF0000906	CHAOS SOFTWARE INC.	\$ 3,570.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/7/2024	ATF0000907	COLLEGE BOARD	\$ 6,790.00	Upon Delivery	Educational Training	Prime Source	Best Value
8/7/2024	ATF0000908	LIFE TECHNOLOGIES CORPORATION	\$ 4,180.95	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/7/2024	PO0146555	SUMMUS INDUSTRIES, INC. (Dell)	\$ 2,422.93	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/7/2024	PO0146556	4IMPRINT INC	\$ 6,103.47	Upon Delivery	Promotional Items	Prime Source	Best Value
8/7/2024	PO0146557	POSSIBLE MISSIONS INC.	\$ 478.03	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/7/2024	PO0146558	TODAYS BUSINESS SOLUTIONS	\$ 859.29	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/7/2024	PO0146559	TODAYS BUSINESS SOLUTIONS	\$ 42.28	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/7/2024	PO0146560	INSCO DISTRIBUTING INC	\$ 20.68	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/7/2024	PO0146561	NELSON INTERIORS, LLC	\$ 615.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/7/2024	PO0146562	MSE SUPPLIES LLC	\$ 737.24	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/7/2024	PO0146563	POSSIBLE MISSIONS INC.	\$ 1,006.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/7/2024	PO0146564	Summus Industries, Inc. (VWR)	\$ 333.34	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/7/2024	PO0146565	CAROLINA BIOLOGICAL SUPPLY CO.	\$ 121.75	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/7/2024	PO0146566	JOHNSON CONTROLS FIRE PROTECTION LP	\$ 1,100.80	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/7/2024	PO0146567	PARAMOUNT APPAREL INT'L LLC	\$ 840.00	Upon Delivery	Uniforms	Prime Source	Best Value
8/7/2024	PO0146568	RAPTURE GRAPHICS, INC.	\$ 4,467.44	Upon Delivery	Maint Repair Facilities	Prime Source	Best Value
8/7/2024	PO0146569	C.C. CREATIONS, LTD.	\$ 1,116.25	Upon Delivery	Awards Non Employees	Prime Source	Best Value
8/7/2024	PO0146570	CHUY'S OPCO, INC.	\$ 2,488.56	Upon Delivery	Official Occasion	Prime Source	Best Value
8/7/2024	PO0146571	4IMPRINT INC	\$ 591.06	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/7/2024	PO0146572	Summus Industries, Inc. (VWR)	\$ 536.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
8/7/2024	PO0146573	POSSIBLE MISSIONS INC.	\$ 2,288.74	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/7/2024	PO0146574	LIFE TECHNOLOGIES CORPORATION	\$ 4,719.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/7/2024	PO0146575	BIO-RAD LABORATORIES, INC.	\$ 573.80	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/7/2024	PO0146576	SIGMA-ALDRICH INC	\$ 4.40	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/7/2024	PO0146577	TODAYS BUSINESS SOLUTIONS	\$ 29.98	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/7/2024	PO0146578	NOBLE TEXAS BUILDERS	\$ 607,718.00	2/1/2024-2/1/2028	Remodeling Of Bldg Ut	Competitive	Best Value
8/7/2024	PO0146579	Summus Industries, Inc. (VWR)	\$ 297.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/7/2024	PO0146580	POSSIBLE MISSIONS INC.	\$ 684.31	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/7/2024	PO0146581	BURGOON CO.	\$ 178.77	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/7/2024	PO0146582	SIEMENS INDUSTRY INC	\$ 934.98	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
8/7/2024	PO0146583	JACKSON LABORATORY	\$ 427.22	Upon Delivery	Animals	Prime Source	Best Value
8/7/2024	PO0146584	TORMAX TECHNOLOGIES, INC.	\$ 144.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/7/2024	PO0146585	PARTS TOWN, LLC	\$ 457.61	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/7/2024	PO0146586	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 1,199.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/7/2024	PO0146587	TODAYS BUSINESS SOLUTIONS	\$ 85.69	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/7/2024	PO0146588	TODAYS BUSINESS SOLUTIONS	\$ 99.98	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/7/2024	PO0146589	SUMMUS INDUSTRIES, INC.	\$ 126.39	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/7/2024	PO0146590	RAPTURE GRAPHICS, INC.	\$ 165.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/7/2024	PO0146591	AUTOMATIONDIRECT COM INC	\$ 118.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/7/2024	PO0146592	THE UPS STORE 6150	\$ 26.28	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
8/7/2024	PO0146593	POSSIBLE MISSIONS INC.	\$ 2,435.76	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/7/2024	PO0146594	Summus Industries, Inc. (VWR)	\$ 989.24	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/7/2024	PO0146595	B & H FOTO & ELECTRONICS CORP	\$ 477.54	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/7/2024	PO0146596	BIG STAR BRANDING	\$ 1,194.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/7/2024	PO0146601	COVETRUS NORTH AMERICA	\$ 76.42	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/7/2024	PO0146604	SUMMUS INDUSTRIES, INC. (Dell)	\$ 1,875.73	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
8/7/2024	PO0146605	TEXAS LOCK & DOOR CLOSER INC	\$ 36.50	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/7/2024	PO0146606	Summus Industries, Inc. (VWR)	\$ 214.85	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/7/2024	PO0146607	ELLIOTT ELECTRIC SUPPLY INC	\$ 575.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/7/2024	PO0146608	TODAYS BUSINESS SOLUTIONS	\$ 18.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/7/2024	PO0146609	B & H FOTO & ELECTRONICS CORP	\$ 978.66	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/7/2024	PO0146610	ELLIOTT ELECTRIC SUPPLY INC	\$ 133.08	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/7/2024	PO0146611	HEAT TRANSFER SOLUTIONS, INC.	\$ 14,990.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/7/2024	PO0146612	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 849.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/7/2024	PO0146613	POSSIBLE MISSIONS INC.	\$ 859.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/7/2024	PO0146614	HIED INC	\$ 1,998.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/7/2024	PO0146615	Summus Industries, Inc. (VWR)	\$ 88.64	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/7/2024	PO0146616	HOLDSWORTH & NICHOLAS INC.	\$ 40,040.10	Upon Delivery	Advertising Services	Other Types	Exempt Purchase
8/7/2024	PO0146617	TEKGRATION LLC	\$ 30,768.66	Upon Delivery	Computer Equip & Parts Exp'd	Group Purchase	Best Value
8/7/2024	PO0146618	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$ 107.64	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
8/7/2024	PO0146619	ENVI-MET GMBH	\$ 1,900.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/7/2024	PO0146620	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$ 252.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
8/7/2024	PO0146621	HYBRIGENICS SERVICES SAS	\$ 10,500.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/7/2024	PO0146622	UNIVERSIDAD AUTONOMA BENITO JUAREZ DE OA	\$ 21,648.00	6/1/2024-7/5/2024	Other Professional Services	Other Types	Exempt Purchase
8/7/2024	PO0146623	TODAYS BUSINESS SOLUTIONS	\$ 75.40	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/7/2024	PO0146624	POSSIBLE MISSIONS INC.	\$ 318.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/7/2024	PO0146625	SPICE OF LIFE CATERING	\$ 4,897.08	Upon Delivery	Official Occasion	Prime Source	Best Value
8/7/2024	PO0146626	JRE GOLF CARS LLC	\$ 17.90	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/7/2024	PO0146627	ENTERPRISE HOLDINGS INC	\$ 180.00	Upon Delivery	Trvl In St Incidental	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
8/7/2024	PO0146628	4IMPRINT INC	\$ 1,698.65	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
8/7/2024	PO0146629	TODAYS BUSINESS SOLUTIONS	\$ 1,249.31	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/7/2024	PO0146630	EDUARDO SEGOVIA	\$ 100.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
8/7/2024	PO0146631	STEPHEN HRDLICKA	\$ 100.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
8/7/2024	PO0146632	MARCELO RODRIGUEZ	\$ 100.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
8/8/2024	ATF0000909	TRUE FLAVORS LLC	\$ 2,519.30	Upon Delivery	Official Occasion	Prime Source	Best Value
8/8/2024	ATF0000910	MANDER AUTOMATIVE SERVICE	\$ 666.57	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/8/2024	ATF0000911	OSVALDO CHACON	\$ 300.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/8/2024	PO0146633	POSSIBLE MISSIONS INC.	\$ 2,494.11	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/8/2024	PO0146634	SIGMA-ALDRICH INC	\$ 67.71	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/8/2024	PO0146635	POSSIBLE MISSIONS INC.	\$ 3,731.19	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/8/2024	PO0146636	MEDCHEMEXPRESS LLC	\$ 255.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/8/2024	PO0146637	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$ 302.83	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/8/2024	PO0146638	JACKSON LABORATORY	\$ 2,605.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/8/2024	PO0146639	REVVITY SIGNALS SOFTWARE, INC.	\$ 4,104.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/8/2024	PO0146640	ELECTRA LINK, INC.	\$ 1,853.94	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/8/2024	PO0146641	TEXAS MEASUREMENTS, INC.	\$ 2,443.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/8/2024	PO0146642	BURGOON CO.	\$ 639.27	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/8/2024	PO0146643	AIR RELIEF TECHNOLOGIES, INC.	\$ 896.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/8/2024	PO0146644	CHALYKA ENTERPRISES, LLC	\$ 5,887.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/8/2024	PO0146645	ENVIGO RMS LLC	\$ 259.55	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/8/2024	PO0146646	DAVID KEITH	\$ 100.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
8/8/2024	PO0146647	MCMMASTER-CARR SUPPLY COMPANY	\$ 353.52	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/8/2024	PO0146648	Summus Industries, Inc. (VWR)	\$ 23.18	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/8/2024	PO0146649	LIFE TECHNOLOGIES CORPORATION	\$ 5,829.60	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/8/2024	PO0146650	POSSIBLE MISSIONS INC.	\$ 2,130.98	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/8/2024	PO0146651	POSSIBLE MISSIONS INC.	\$ 199.59	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/8/2024	PO0146652	Summus Industries, Inc. (VWR)	\$ 42.87	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/8/2024	PO0146653	MARSHALL SCIENTIFIC, LLC	\$ 486.15	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/8/2024	PO0146654	EUROFINS GENOMICS, LLC	\$ 300.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/8/2024	PO0146655	POSSIBLE MISSIONS INC.	\$ 460.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/8/2024	PO0146656	C F HAGENEY INC	\$ 1,268.00	Upon Delivery	Promotional Items	Prime Source	Best Value
8/8/2024	PO0146657	FAIRWAY LANDSCAPE & NURSERY, INC.	\$ 26,729.00	Upon Delivery	Construct Impr Grounds	Competitive	Best Value
8/8/2024	PO0146658	POSSIBLE MISSIONS INC.	\$ 26.42	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/8/2024	PO0146659	TODAYS BUSINESS SOLUTIONS	\$ 315.19	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/8/2024	PO0146660	AUTOMATIONDIRECT COM INC	\$ 280.50	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/8/2024	PO0146661	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 118.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/8/2024	PO0146662	MTI CORPORATION	\$ 180.83	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/8/2024	PO0146663	ARTICULATE GLOBAL, LLC	\$ 5,392.80	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/8/2024	PO0146664	4IMPRINT INC	\$ 1,377.06	Upon Delivery	Promotional Items	Prime Source	Best Value
8/8/2024	PO0146665	BIG STAR BRANDING	\$ 3,861.40	Upon Delivery	Promotional Items	Prime Source	Best Value
8/8/2024	PO0146666	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$ 264.59	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/8/2024	PO0146667	UNIVERSAL PEN & PRINT, INC.	\$ 134.07	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/8/2024	PO0146668	TEXDOOR LLC	\$ 2,342.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/8/2024	PO0146669	TODAYS BUSINESS SOLUTIONS	\$ 231.14	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/8/2024	PO0146670	VISITECH AMERICAS, INC.	\$ 13,577.40	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
8/8/2024	PO0146671	POSSIBLE MISSIONS INC.	\$ 240.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/8/2024	PO0146672	POSSIBLE MISSIONS INC.	\$ 152.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/8/2024	PO0146673	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 369.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/8/2024	PO0146674	YNIS, INC	\$ 423.93	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/8/2024	PO0146675	FERGUSON ENTERPRISES, LLC	\$ 6,495.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/8/2024	PO0146676	PEAK SCIENTIFIC, INC.	\$ 9,915.70	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/8/2024	PO0146677	HD SUPPLY FACILITIES MAINTENANCE LTD.	\$ 675.99	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/8/2024	PO0146678	SUMMUS INDUSTRIES, INC. (Dell)	\$ 2,419.30	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/8/2024	PO0146679	TONDRO CONSULTING LLC	\$ 4,460.00	Upon Delivery	Consultants Other	Prime Source	Best Value
8/8/2024	PO0146680	PARALLEL, A BRAND AGENCY	\$ 14,000.00	Upon Delivery	Consultants Other	Prime Source	Best Value
8/8/2024	PO0146681	TODAYS BUSINESS SOLUTIONS	\$ 149.64	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/8/2024	PO0146682	JOHN HERWECK INC.	\$ 36,297.34	Upon Delivery	Consumable Non-Office Supplies	Exclusive Acquisition	Best Value
8/8/2024	PO0146683	NATIONAL STUDENT CLEARINGHOUSE	\$ 3,500.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
8/8/2024	PO0146684	CAVENDER'S STORES LTD	\$ 774.00	Upon Delivery	Uniforms	Prime Source	Best Value
8/8/2024	PO0146685	STANLEY MOODY	\$ 500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/8/2024	PO0146686	TODAYS BUSINESS SOLUTIONS	\$ 422.80	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/8/2024	PO0146687	TODAYS BUSINESS SOLUTIONS	\$ 2,217.11	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/8/2024	PO0146688	TED PELLA INC	\$ 309.50	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/8/2024	PO0146689	NEERAJ SETH DBA COMPANSOL	\$ 1,890.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
8/8/2024	PO0146690	JOHNSON CONTROLS INC	\$ 4,440.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/8/2024	PO0146691	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 110.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/8/2024	PO0146692	HD SUPPLY FACILITIES MAINTENANCE LTD.	\$ 1,728.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/8/2024	PO0146693	PPG PITTSBURGH PAINT	\$ 195.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/8/2024	PO0146694	GENSCRIPT USA INCORPORATED	\$ 278.15	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/8/2024	PO0146695	JUMPING FOR JOY INFLATABLES LLC	\$ 256.50	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
8/8/2024	PO0146696	ALL THINGS BALLOON, INC	\$ 660.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/8/2024	PO0146697	HALO BRANDED SOLUTIONS, INC.	\$ 1,785.25	Upon Delivery	Awards Non Employees	Prime Source	Best Value
8/8/2024	PO0146698	JOHNSON CONTROLS FIRE PROTECTION LP	\$ 643.12	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/8/2024	PO0146699	COSMO ELECTRIC SERVICES	\$ 1,600.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/8/2024	PO0146700	ELECTRA LINK, INC.	\$ 720.89	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/8/2024	PO0146701	ACUSHNET COMPANY	\$ 4,592.50	Upon Delivery	Athletic Equipment	Prime Source	Best Value
8/8/2024	PO0146702	POSSIBLE MISSIONS INC.	\$ 31.73	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/8/2024	PO0146703	AGILENT TECHNOLOGIES, INC.	\$ 672.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/8/2024	PO0146704	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$ 118.41	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/8/2024	PO0146705	HIED INC	\$ 1,577.90	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/8/2024	PO0146706	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 19.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/8/2024	PO0146707	ANATOMICAL WORLDWIDE LLC	\$ 514.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/8/2024	PO0146708	YNIS, INC	\$ 654.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/8/2024	PO0146709	DIGI-KEY CORPORATION	\$ 1,688.97	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/8/2024	PO0146713	BURGOON CO.	\$ 341.52	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/8/2024	PO0146714	SHI GOVERNMENT SOLUTIONS INC.	\$ 3,753.75	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/8/2024	PO0146715	TEXAS 33 CUSTOM WELDING LLC	\$ 3,280.42	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/9/2024	2024-15584	Hellmuth, Obata & Kassabaum, Inc.	\$ 2,500,000.00	6/1/2024-5/31/2027	IDIQs&JODsMinorCapital	Group Purchase	Not Applicable
8/9/2024	PO0146716	EMPIRE ROOFING INC	\$ 3,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/9/2024	PO0146717	NAVITAR, INC.	\$ 2,590.00	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
8/9/2024	PO0146718	SA LONE STAR TRUCK & EQUIPMENT	\$ 2,588.22	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/9/2024	PO0146719	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$ 250.01	Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
8/9/2024	PO0146720	FORESTRY SUPPLIERS INC	\$ 1,628.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/9/2024	PO0146721	BURGOON CO.	\$ 124.16	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/9/2024	PO0146722	SUMMUS INDUSTRIES, INC.	\$ 747.18	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/9/2024	PO0146723	STERIS CORPORATION	\$ 1,247.80	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/9/2024	PO0146724	YNIS, INC	\$ 244.48	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/9/2024	PO0146725	YNIS, INC	\$ 1,177.74	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/9/2024	PO0146726	YNIS, INC	\$ 656.78	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/9/2024	PO0146727	YNIS, INC	\$ 287.69	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/9/2024	PO0146728	YNIS, INC	\$ 408.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/9/2024	PO0146729	BURGOON CO.	\$ 11,782.62	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
8/9/2024	PO0146730	EVERLAST CLIMBING INDUSTRIES INC	\$ 1,606.43	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/9/2024	PO0146731	HIED INC	\$ 398.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/9/2024	PO0146732	CAD SUPPLIES SPECIALTY INC	\$ 87.86	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/9/2024	PO0146733	CTL ANALYZERS LLC	\$ 2,685.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/9/2024	PO0146734	ALL BATTERY CENTERS INC	\$ 540.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/9/2024	PO0146735	NEERAJ SETH DBA COMPANSOL	\$ 1,890.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
8/9/2024	PO0146736	BURGOON CO.	\$ 353.96	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/9/2024	PO0146737	YALE UNIVERSITY	\$ 250.00	Upon Delivery	Educational Training	Prime Source	Best Value
8/9/2024	PO0146738	MOVE SOLUTIONS, LTD.	\$ 990,809.23	6/2/2022-8/31/2026	Other Professional Services	Competitive	Best Value
8/9/2024	PO0146739	TODAYS BUSINESS SOLUTIONS	\$ 138.62	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/9/2024	PO0146740	TODAYS BUSINESS SOLUTIONS	\$ 59.96	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/9/2024	PO0146741	TODAYS BUSINESS SOLUTIONS	\$ 81.07	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/9/2024	PO0146742	THE PRESTIGIOUS MARK, INC	\$ 288.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
8/9/2024	PO0146743	SUMMUS INDUSTRIES, INC.	\$ 37.79	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/9/2024	PO0146744	BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL	\$ 11,073.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/9/2024	PO0146745	ENGINEERED AIR BALANCE CO., INC.	\$ 1,200.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/9/2024	PO0146746	ASSOCIATED SUPPLY COMPANY INC	\$ 6,319.86	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/9/2024	PO0146747	TODAYS BUSINESS SOLUTIONS	\$ 83.61	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/9/2024	PO0146748	TODAYS BUSINESS SOLUTIONS	\$ 50.15	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/9/2024	PO0146749	ARAMSCO INC	\$ 95.40	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/9/2024	PO0146750	ADORAMA, INC.	\$ 3,616.20	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/9/2024	PO0146751	THE WATERMARK GROUP, INC.	\$ 2,893.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
8/9/2024	PO0146752	TODAYS BUSINESS SOLUTIONS	\$ 125.75	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/9/2024	PO0146753	REXEL USA INC	\$ 660.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
8/9/2024	PO0146754	OPENTRONS LABWORKS INC.	\$ 14,781.69	Upon Delivery	Computer Equip Capitalized	Prime Source	Best Value
8/9/2024	PO0146755	OPENTRONS LABWORKS INC.	\$ 1,064.22	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/9/2024	PO0146756	POSSIBLE MISSIONS INC.	\$ 300.26	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
8/9/2024	PO0146757	CAROLINA BIOLOGICAL SUPPLY CO.	\$ 91.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/9/2024	PO0146758	ADMIRAL INSTRUMENTS	\$ 4,945.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/9/2024	PO0146759	TODAYS BUSINESS SOLUTIONS	\$ 45.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/9/2024	PO0146760	BIO-RAD LABORATORIES, INC.	\$ 243.69	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/9/2024	PO0146761	STAFF PRO DBA ALLIED UNIVERSAL	\$ 1,000.02	Upon Delivery	Security Chgs Recur	Competitive	Best Value
8/9/2024	PO0146762	GIBSON, DANIEL	\$ 325.00	Upon Delivery	Design Services	Prime Source	Best Value
8/9/2024	PO0146763	PHI THETA KAPPA HONOR SOCIETY	\$ 5,000.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
8/9/2024	PO0146764	ENVIGO RMS LLC	\$ 4,440.90	Upon Delivery	Animals for Research	Prime Source	Best Value
8/9/2024	PO0146765	TRIPLE-S STEEL SUPPLY LLC	\$ 2,411.22	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/9/2024	PO0146766	POSSIBLE MISSIONS INC.	\$ 50.49	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/9/2024	PO0146767	Summus Industries, Inc. (VWR)	\$ 829.63	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/9/2024	PO0146768	JOHNSON CONTROLS FIRE PROTECTION LP	\$ 23.70	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/9/2024	PO0146769	BURGOON CO.	\$ 892.69	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
8/9/2024	PO0146770	SWEETWATER SOUND HOLDINGS, LLC	\$ 535.96	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/9/2024	PO0146771	HIED INC	\$ 7,663.35	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/9/2024	PO0146772	SIGMA-ALDRICH INC	\$ 201.70	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/9/2024	PO0146773	DUO SECURITY, INC.	\$ 5,000.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
8/9/2024	PO0146774	HYATT PLACE SAN ANTONIO RIVERWALK	\$ 6,721.00	Upon Delivery	Official Occasion	Prime Source	Best Value
8/9/2024	PO0146775	POSSIBLE MISSIONS INC.	\$ 425.00	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
8/9/2024	PO0146776	POSSIBLE MISSIONS INC.	\$ 278.27	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
8/9/2024	PO0146777	BURGOON CO.	\$ 1,198.23	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/9/2024	PO0146778	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 650.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/9/2024	PO0146779	BURGOON CO.	\$ 214.25	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/9/2024	PO0146780	BRUKER NANO INC.	\$ 371.80	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/9/2024	PO0146781	POSSIBLE MISSIONS INC.	\$ 260.26	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/9/2024	PO0146782	POSSIBLE MISSIONS INC.	\$ 279.42	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/9/2024	PO0146783	BURGOON CO.	\$ 302.08	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/9/2024	PO0146784	JOHNSON CONTROLS FIRE PROTECTION LP	\$ 840.00	Upon Delivery	Maint Repair Equipment	Group Purchase	Best Value
8/10/2024	PO0146785	POSSIBLE MISSIONS INC.	\$ 295.42	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/10/2024	PO0146786	POSSIBLE MISSIONS INC.	\$ 1,189.76	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/10/2024	PO0146787	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$ 679.44	Upon Delivery	Insurance General Liability	Prime Source	Best Value
8/11/2024	PO0146788	B & H Foto & Electronics Corp.	\$ 967.82	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
8/12/2024	PO0146790	BLING IT ON SA	\$ 2,069.10	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/12/2024	PO0146791	RVET OPERATING LLC	\$ 996.00	Upon Delivery	Trvl Student Non Empl	Prime Source	Best Value
8/12/2024	PO0146792	COSMO ELECTRIC SERVICES	\$ 4,100.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/12/2024	PO0146793	ELECTRA LINK, INC.	\$ 986.30	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
8/12/2024	PO0146794	GENSCRIPT USA INCORPORATED	\$ 169.20	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/12/2024	PO0146795	GENSCRIPT USA INCORPORATED	\$ 119.20	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/12/2024	PO0146796	SIGMA-ALDRICH INC	\$ 256.78	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/12/2024	PO0146797	SIGMA-ALDRICH INC	\$ 97.35	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/12/2024	PO0146798	COMBI-BLOCKS INC	\$ 82.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/12/2024	PO0146799	4IMPRINT INC	\$ 4,868.52	Upon Delivery	Promotional Items	Prime Source	Best Value
8/12/2024	PO0146800	TODAYS BUSINESS SOLUTIONS	\$ 6,254.17	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/12/2024	PO0146801	C.C. CREATIONS, LTD.	\$ 127.75	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/12/2024	PO0146802	C.C. CREATIONS, LTD.	\$ 522.80	Upon Delivery	Promotional Items	Prime Source	Best Value
8/12/2024	PO0146803	ARAMARK SERVICES, INC	\$ 3,559.35	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/12/2024	PO0146804	ARAMARK SERVICES, INC	\$ 2,499.51	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/12/2024	PO0146805	SUMMUS INDUSTRIES, INC. (Dell)	\$ 1,365.59	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/12/2024	PO0146806	POSSIBLE MISSIONS INC.	\$ 43.06	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/12/2024	PO0146807	POSSIBLE MISSIONS INC.	\$ 2,030.71	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2024	PO0146808	YNIS, INC	\$ 659.73	Upon Delivery	Promotional Items	Prime Source	Best Value
8/12/2024	PO0146809	JACKSON LABORATORY	\$ 795.96	Upon Delivery	Animals	Prime Source	Best Value
8/12/2024	PO0146810	THE TABLE GROUP, INC.	\$ 1,080.00	Upon Delivery	Educational Training	Prime Source	Best Value
8/12/2024	PO0146811	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$ 15,865.73	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
8/12/2024	PO0146812	BURGOON CO.	\$ 81.63	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/12/2024	PO0146813	POSSIBLE MISSIONS INC.	\$ 314.88	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
8/12/2024	PO0146814	SUMMUS INDUSTRIES, INC. (Dell)	\$ 2,329.56	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/12/2024	PO0146815	POSSIBLE MISSIONS INC.	\$ 887.01	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/12/2024	PO0146816	MSE SUPPLIES LLC	\$ 862.79	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/12/2024	PO0146817	UCONNECT, INC	\$ 14,999.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/12/2024	PO0146818	ELLIOTT ELECTRIC SUPPLY INC	\$ 170.20	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/12/2024	PO0146819	BURGOON CO.	\$ 37.76	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2024	PO0146820	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 4,125.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2024	PO0146821	YNIS, INC	\$ 1,413.44	Upon Delivery	Promotional Items	Prime Source	Best Value
8/12/2024	PO0146822	PHILLIP ANAYA	\$ 100.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
8/12/2024	PO0146823	BURGOON CO.	\$ 692.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
8/12/2024	PO0146824	TODAYS BUSINESS SOLUTIONS	\$ 1,284.17	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2024	PO0146825	REID JACKSON	\$ 100.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
8/12/2024	PO0146826	AARON REYNOLDS	\$ 100.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
8/12/2024	PO0146827	SHI GOVERNMENT SOLUTIONS INC.	\$ 1,585.80	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/12/2024	PO0146828	YNIS, INC	\$ 596.98	Upon Delivery	Promotional Items	Prime Source	Best Value
8/12/2024	PO0146829	TEXAS FOUNDATION FOR MATERNAL INFANT AND	\$ 1,550.00	Upon Delivery	Advertising Services	Prime Source	Best Value
8/12/2024	PO0146830	Summus Industries, Inc. (VWR)	\$ 515.76	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/12/2024	PO0146831	ADIDAS AMERICA INC.	\$ 360.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/12/2024	PO0146832	TEAM MARATHON FITNESS INC	\$ 2,499.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/12/2024	PO0146833	SUBWAY/CHURCH'S	\$ 2,100.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/12/2024	PO0146834	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$ 680.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/12/2024	PO0146835	SUMMUS INDUSTRIES, INC. (Dell)	\$ 2,005.94	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/12/2024	PO0146836	YNIS, INC	\$ 1,455.46	Upon Delivery	Promotional Items	Prime Source	Best Value
8/12/2024	PO0146837	POSSIBLE MISSIONS INC.	\$ 72.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2024	PO0146838	ELECTRA LINK, INC.	\$ 54,351.33	1/31/2021-12/31/2024	Construct Imp Facil	Competitive	Best Value
8/12/2024	PO0146839	POSSIBLE MISSIONS INC.	\$ 1,823.79	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/12/2024	PO0146840	AVIDITY SCIENCE LLC	\$ 1,300.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/12/2024	PO0146841	REXEL USA INC	\$ 30.62	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2024	PO0146842	ENV SERVICES INC	\$ 220.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/12/2024	PO0146843	HIED INC	\$ 93,596.10	Upon Delivery	Computer Equip & Parts Exp'd	Group Purchase	Best Value
8/12/2024	PO0146844	ANATOMICAL WORLDWIDE LLC	\$ 644.94	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2024	PO0146845	TODAYS BUSINESS SOLUTIONS	\$ 56.04	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/12/2024	PO0146846	BURGOON CO.	\$ 1,332.78	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/12/2024	PO0146847	REXEL USA INC	\$ 198.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2024	PO0146848	CAROLINA BIOLOGICAL SUPPLY CO.	\$ 246.02	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2024	PO0146849	PINE RESEARCH INSTRUMENTATION	\$ 1,653.80	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/12/2024	PO0146850	QIAGEN, INC.	\$ 1,471.55	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2024	PO0146851	POSSIBLE MISSIONS INC.	\$ 1,414.42	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
8/12/2024	PO0146852	BIG STAR BRANDING	\$ 3,525.80	Upon Delivery	Promotional Items	Prime Source	Best Value
8/12/2024	PO0146853	GETINGE USA SALES, LLC	\$ 1,285.92	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/12/2024	PO0146854	Summus Industries, Inc. (VWR)	\$ 142.21	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
8/12/2024	PO0146855	POSSIBLE MISSIONS INC.	\$ 3,300.43	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2024	PO0146856	SIGMA-ALDRICH INC	\$ 109.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2024	PO0146857	POSSIBLE MISSIONS INC.	\$ 1,072.33	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/12/2024	PO0146858	SUMMUS INDUSTRIES, INC.	\$ 130.65	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
8/12/2024	PO0146859	WOLFRAM RESEARCH INC	\$ 2,980.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/12/2024	PO0146860	POSSIBLE MISSIONS INC.	\$ 407.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2024	PO0146861	COMMONWEALTH TRADING COMPUTER CO.	\$ 999.99	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/12/2024	PO0146862	PARVOMEDICS, INCORPORATED	\$ 480.00	Upon Delivery	Medical Supplies	Prime Source	Best Value
8/12/2024	PO0146863	ADVANCED OPTICS, INC.	\$ 8,230.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/12/2024	PO0146864	HIED INC	\$ 8,388.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/13/2024	ATF0000912	BRIGHT EVENT RENTALS, LLC.	\$ 1,159.86	Upon Delivery	Official Occasion	Prime Source	Best Value
8/13/2024	ATF0000913	DOCUMATION INC	\$ 193.20	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
8/13/2024	GS-0001728	GENERAL STORES	\$ 77.50	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
8/13/2024	PO0146865	MISSION CITY SECURITY INC	\$ 9,000.04	Upon Delivery	Performers Fees	Competitive	Best Value
8/13/2024	PO0146866	YNIS, INC	\$ 881.79	Upon Delivery	Promotional Items	Prime Source	Best Value
8/13/2024	PO0146867	YNIS, INC	\$ 4,728.13	Upon Delivery	Promotional Items	Prime Source	Best Value
8/13/2024	PO0146868	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$ 117.70	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/13/2024	PO0146869	ARAMARK SERVICES, INC	\$ 142.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
8/13/2024	PO0146870	ARAMARK SERVICES, INC	\$ 194.28	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/13/2024	PO0146871	ARC DOCUMENT SOLUTIONS, LLC	\$ 14,950.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/13/2024	PO0146872	SCHRODINGER, INC	\$ 297.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/13/2024	PO0146873	Summus Industries, Inc. (VWR)	\$ 190.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/13/2024	PO0146874	SUMMUS INDUSTRIES, INC. (Dell)	\$ 8,633.10	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/13/2024	PO0146875	POSSIBLE MISSIONS INC.	\$ 219.23	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/13/2024	PO0146876	PARALLEL, A BRAND AGENCY	\$ 14,800.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/13/2024	PO0146877	SUMMUS INDUSTRIES, INC. (Dell)	\$ 14,090.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/13/2024	PO0146878	SPROUT SOCIAL INC	\$ 12,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/13/2024	PO0146879	PHARMABLOCK (USA), INC.	\$ 233.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/13/2024	PO0146880	COMBI-BLOCKS INC	\$ 62.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/13/2024	PO0146881	SINGER INSTRUMENTS	\$ 482.86	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/13/2024	PO0146882	SCIENCE SUITE INC.	\$ 1,188.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/13/2024	PO0146883	CONFERENCE TECHNOLOGIES, INC.	\$ 604.37	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/13/2024	PO0146884	ARAMARK SERVICES, INC	\$ 1,623.60	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/13/2024	PO0146885	ARAMARK SERVICES, INC	\$ 1,175.20	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/13/2024	PO0146886	ARAMARK SERVICES, INC	\$ 230.27	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/13/2024	PO0146887	TIFFANY FREEMAN	\$ 3,000.00	Upon Delivery	Consultants Other	Prime Source	Best Value
8/13/2024	PO0146888	POSSIBLE MISSIONS INC.	\$ 318.69	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/13/2024	PO0146889	POSSIBLE MISSIONS INC.	\$ 1,391.38	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/13/2024	PO0146890	MAGIC IN THE SKY, LLC	\$ 5,750.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/13/2024	PO0146891	Summus Industries, Inc. (VWR)	\$ 236.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/13/2024	PO0146892	BECTON DICKINSON AND COMPANY	\$ 4,298.80	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/13/2024	PO0146893	POSSIBLE MISSIONS INC.	\$ 955.45	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/13/2024	PO0146894	SIGMA-ALDRICH INC	\$ 298.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/13/2024	PO0146895	PARSE BIOSCIENCES, INC.	\$ 4,192.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/13/2024	PO0146896	NEW ENGLAND BIOLABS INC	\$ 936.70	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/13/2024	PO0146897	NEW ENGLAND BIOLABS INC	\$ 695.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/13/2024	PO0146900	QIAGEN, INC.	\$ 375.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/13/2024	PO0146901	POSSIBLE MISSIONS INC.	\$ 848.68	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/13/2024	PO0146902	POSSIBLE MISSIONS INC.	\$ 705.81	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/13/2024	PO0146903	POSSIBLE MISSIONS INC.	\$ 459.99	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/13/2024	PO0146904	POSSIBLE MISSIONS INC.	\$ 2,119.92	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/13/2024	PO0146905	THE PRESTIGIOUS MARK, INC	\$ 1,728.76	Upon Delivery	Promotional Items	Prime Source	Best Value
8/13/2024	PO0146906	UNIVERSITY OF NOTRE DAME	\$ 25,000.00	Upon Delivery	Performers Fees	Other Types	Exempt Purchase
8/13/2024	PO0146907	CHARLES RIVER LABORATORIES, INC.	\$ 271.77	Upon Delivery	Animals	Prime Source	Best Value
8/13/2024	PO0146908	JANUS SOFTWARE, INC.	\$ 14,932.51	9/1/2024-10/31/2024	Other Professional Services	Group Purchase	Best Value
8/13/2024	PO0146909	POSSIBLE MISSIONS INC.	\$ 596.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/13/2024	PO0146910	JEMA INC.	\$ 1,077.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/13/2024	PO0146911	ARAMARK GFF CHICAGO	\$ 2,100.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/13/2024	PO0146912	ADOLFO SAUCEDA	\$ 5,850.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/13/2024	PO0146913	TODAYS BUSINESS SOLUTIONS	\$ 2,825.24	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/13/2024	PO0146914	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$ 60.43	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/13/2024	PO0146915	GMW ASSOCIATES	\$ 2,046.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/13/2024	PO0146916	LIFE TECHNOLOGIES CORPORATION	\$ 1,316.90	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/13/2024	PO0146917	O'CONNELL ROBERTSON & ASSOCIATES, INC.	\$ 14,000.00	7/31/2024-8/31/2024	Other Professional Services	Competitive	Best Value
8/13/2024	PO0146918	ENVIGO RMS LLC	\$ 738.65	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/13/2024	PO0146919	ESSENTIAL TALENT ASSOCIATION LLC	\$ 5,088.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/13/2024	PO0146920	ENVIGO RMS LLC	\$ 275.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
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8/13/2024	PO0146921	PRIMUS STERILIZER COMPANY, LLC	\$ 563.88	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/13/2024	PO0146922	TODAYS BUSINESS SOLUTIONS	\$ 71.41	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/13/2024	PO0146923	POSSIBLE MISSIONS INC.	\$ 1,326.35	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/13/2024	PO0146924	STRUCTURAL GRAPHICS, LLC	\$ 14,801.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
8/13/2024	PO0146925	BIO-RAD LABORATORIES, INC.	\$ 591.70	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/13/2024	PO0146926	QIAGEN, INC.	\$ 702.22	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/13/2024	PO0146927	SIGMA-ALDRICH INC	\$ 1,848.58	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/13/2024	PO0146928	SIGMA-ALDRICH INC	\$ 6,705.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/13/2024	PO0146929	SIGMA-ALDRICH INC	\$ 12.65	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/13/2024	PO0146930	POSSIBLE MISSIONS INC.	\$ 108.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/13/2024	PO0146931	ERIC JOHNSON	\$ 450.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/13/2024	PO0146932	LED ELECTRIC OF SAN ANTONIO LLC	\$ 14,770.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/13/2024	PO0146933	JOHNSON CONTROLS FOUNDATION INC	\$ 9,168.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/13/2024	PO0146934	TEXAS AIRSYSTEMS LLC	\$ 235,720.00	7/16/2023-7/15/2028	Remodeling Of Bldg Ut	Group Purchase	Best Value
8/13/2024	PO0146935	BURGOON CO.	\$ 365.62	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/13/2024	PO0146936	POSSIBLE MISSIONS INC.	\$ 752.71	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/13/2024	PO0146937	TRYGVE ENTERPRISES LLC	\$ 692.26	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/13/2024	PO0146938	POSSIBLE MISSIONS INC.	\$ 674.52	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/13/2024	PO0146939	PAIGE HICKS	\$ 9,000.00	Upon Delivery	Workshop/Seminar Costs	Prime Source	Best Value
8/13/2024	PO0146940	SUMMUS INDUSTRIES, INC. (Dell)	\$ 2,108.93	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
8/13/2024	PO0146941	TODAYS BUSINESS SOLUTIONS	\$ 46.74	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/13/2024	PO0146942	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$ 388.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
8/13/2024	PO0146943	HIED INC	\$ 164.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/13/2024	PO0146944	HIED INC	\$ 1,949.99	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/13/2024	PO0146945	SITEPRO RENTALS, INC.	\$ 2,227.90	Upon Delivery	Rental Furn Equip	Prime Source	Best Value
8/13/2024	PO0146946	LORENC PROFESSIONAL SERVICES LLC	\$ 4,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/13/2024	PO0146947	COMBI-BLOCKS INC	\$ 277.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/13/2024	PO0146948	CHALYKA ENTERPRISES, LLC	\$ 399.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
8/13/2024	PO0146949	COMBI-BLOCKS INC	\$ 142.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/13/2024	PO0146950	ARNETT DESIGNS INC.	\$ 2,614.70	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
8/13/2024	PO0146951	AIRGAS USA LLC	\$ 32.34	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/13/2024	PO0146952	AIR RELIEF TECHNOLOGIES, INC.	\$ 1,081.08	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
8/13/2024	PO0146953	POSSIBLE MISSIONS INC.	\$ 147.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/13/2024	PO0146954	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 1,139.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/13/2024	PO0146955	POSSIBLE MISSIONS INC.	\$ 30.71	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/13/2024	PO0146956	OAKWOOD PRODUCTS INC	\$ 196.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/13/2024	PO0146957	BURGOON CO.	\$ 3,394.37	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
8/13/2024	PO0146958	CLUB COLORS BUYER, LLC	\$ 909.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
8/13/2024	PO0146959	POSSIBLE MISSIONS INC.	\$ 24.69	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/13/2024	PO0146960	Summus Industries, Inc. (VWR)	\$ 75.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/13/2024	PO0146961	D2G GROUP LLC	\$ 1,468.78	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/13/2024	PO0146962	HIED INC	\$ 3,988.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
8/13/2024	PO0146963	POSSIBLE MISSIONS INC.	\$ 758.87	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/13/2024	PO0146964	Summus Industries, Inc. (VWR)	\$ 7,748.92	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/13/2024	PO0146965	BIOLEGEND INC.	\$ 758.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/13/2024	PO0146966	BECTON DICKINSON AND COMPANY	\$ 3,541.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/13/2024	PO0146967	TODAYS BUSINESS SOLUTIONS	\$ 137.06	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/13/2024	PO0146968	Summus Industries, Inc. (VWR)	\$ 354.75	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/13/2024	PO0146969	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$ 134.00	Upon Delivery	Official Occasion	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
8/13/2024	PO0146970	4IMPRINT INC	\$ 697.97	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/13/2024	PO0146971	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$ 116.05	Upon Delivery	Official Occasion	Prime Source	Best Value
8/13/2024	PO0146972	TEAM MARATHON FITNESS INC	\$ 14,043.74	4/1/2022-3/31/2025	Furnishings & Equip Expensed	Group Purchase	Best Value
8/13/2024	PO0146973	ALTERMAN INC	\$ 1,696.00	9/1/2022-8/31/2024	Maint Repair Equipment	Competitive	Best Value
8/13/2024	PO0146974	INTEGRATED DNA TECHNOLOGIES INC	\$ 1,100.58	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/13/2024	PO0146975	LYNWOOD BUILDING MATERIALS INC	\$ 387.84	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/13/2024	PO0146976	BECKMAN COULTER, INC.	\$ 2,324.58	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/13/2024	PO0146977	TODAYS BUSINESS SOLUTIONS	\$ 216.39	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/13/2024	PO0146978	STC ENVIRONMENTAL SERVICES, INC.	\$ 5,400.00	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
8/13/2024	PO0146979	ROBOT CREATIVE MANAGEMENT LLC	\$ 14,000.00	8/5/2024-11/30/2024	Other Professional Services	Prime Source	Best Value
8/13/2024	PO0146980	ROBOT CREATIVE MANAGEMENT LLC	\$ 14,645.00	8/5/2024-11/30/2024	Other Professional Services	Prime Source	Best Value
8/13/2024	PO0146981	ALMAX EASYLAB INC	\$ 2,033.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/13/2024	PO0146982	DBA: ALLBRITE CONSTRUCTION	\$ 22,654.60	8/12/2021-7/12/2025	Maint Repair Buildings	Competitive	Best Value
8/13/2024	PO0146983	CHRISTINA LAMBERT	\$ 4,760.00	Upon Delivery	Uniforms	Prime Source	Best Value
8/13/2024	PO0146984	SHI GOVERNMENT SOLUTIONS INC.	\$ 7,696.86	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/13/2024	PO0146985	PM-BRAVO,LLC	\$ 13,100.00	3/1/2023-3/1/2027	Other Professional Services	Competitive	Best Value
8/13/2024	PO0146986	FIESTA SAN ANTONIO COMMISSION, INC.	\$ 270.00	Upon Delivery	Dues Prof Membership	Prime Source	Best Value
8/13/2024	PO0146987	TODAYS BUSINESS SOLUTIONS	\$ 1,614.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/13/2024	PO0146988	SHI GOVERNMENT SOLUTIONS INC.	\$ 2,653.47	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/13/2024	PO0146989	THE PRESTIGIOUS MARK, INC	\$ 1,275.20	Upon Delivery	Promotional Items	Prime Source	Best Value
8/13/2024	PO0146990	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$ 241.50	Upon Delivery	Official Occasion	Prime Source	Best Value
8/13/2024	PO0146991	POSSIBLE MISSIONS INC.	\$ 2,646.28	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/13/2024	PO0146992	TODAYS BUSINESS SOLUTIONS	\$ 311.61	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/14/2024	PO0146993	ALTERMAN INC	\$ 212.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/14/2024	PO0146994	BIOLEGEND INC.	\$ 117.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2024	PO0146995	POSSIBLE MISSIONS INC.	\$ 36.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2024	PO0146996	POSSIBLE MISSIONS INC.	\$ 920.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2024	PO0146997	SUMMUS INDUSTRIES, INC. (Dell)	\$ 2,425.36	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/14/2024	PO0146998	KONA ICE RIVER CITY, LLC	\$ 490.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/14/2024	PO0146999	KONA ICE RIVER CITY, LLC	\$ 5,100.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/14/2024	PO0147000	CHALYKA ENTERPRISES, LLC	\$ 1,787.50	Upon Delivery	Promotional Items	Prime Source	Best Value
8/14/2024	PO0147001	SIGMA-ALDRICH INC	\$ 204.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/14/2024	PO0147002	POSSIBLE MISSIONS INC.	\$ 260.22	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2024	PO0147003	ENTERPRISE HOLDINGS INC	\$ 310.00	Upon Delivery	Trvl In St Incidental	Prime Source	Best Value
8/14/2024	PO0147004	JACKSON LABORATORY	\$ 535.42	Upon Delivery	Animals	Prime Source	Best Value
8/14/2024	PO0147005	CHARLES RIVER LABORATORIES, INC.	\$ 332.20	Upon Delivery	Animals	Prime Source	Best Value
8/14/2024	PO0147006	ULINE INC	\$ 777.94	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2024	PO0147007	FORESTRY SUPPLIERS INC	\$ 1,624.19	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2024	PO0147008	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 290.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/14/2024	PO0147009	BURGOON CO.	\$ 259.70	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/14/2024	PO0147010	CLUB COLORS BUYER, LLC	\$ 3,320.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
8/14/2024	PO0147011	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$ 894.99	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/14/2024	PO0147012	ARAMARK SERVICES, INC	\$ 8,000.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/14/2024	PO0147013	COMBI-BLOCKS INC	\$ 95.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/14/2024	PO0147014	HIED INC	\$ 7,661.73	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/14/2024	PO0147015	HIED INC	\$ 7,429.53	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/14/2024	PO0147016	SAN ANTONIO COPY CONCIERGE	\$ 2,881.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/14/2024	PO0147017	CONSTANT CONTACT INC	\$ 12,000.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/14/2024	PO0147018	SUMMUS INDUSTRIES, INC. (Dell)	\$ 9,012.71	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
8/14/2024	PO0147019	GOMEZ FLOOR COVERING INC.	\$ 9,114.65	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/14/2024	PO0147020	4IMPRINT INC	\$ 12,860.50	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/14/2024	PO0147021	SWANK MOTION PICTURES INC	\$ 185.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/14/2024	PO0147022	Summus Industries, Inc. (VWR)	\$ 383.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2024	PO0147023	OUSTER INC	\$ 2,400.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/14/2024	PO0147024	AIRGAS USA LLC	\$ 185.47	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/14/2024	PO0147025	CHARLES RIVER LABORATORIES, INC.	\$ 271.77	Upon Delivery	Animals	Prime Source	Best Value
8/14/2024	PO0147026	CELLINK LLC	\$ 4,782.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/14/2024	PO0147027	SIGMA-ALDRICH INC	\$ 389.74	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2024	PO0147028	POSSIBLE MISSIONS INC.	\$ 810.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2024	PO0147029	POSSIBLE MISSIONS INC.	\$ 446.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2024	PO0147030	POSSIBLE MISSIONS INC.	\$ 128.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2024	PO0147031	REXEL USA INC	\$ 222.39	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/14/2024	PO0147032	POSSIBLE MISSIONS INC.	\$ 211.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2024	PO0147033	CLUB COLORS BUYER, LLC	\$ 1,448.50	Upon Delivery	Promotional Items	Prime Source	Best Value
8/14/2024	PO0147034	POSSIBLE MISSIONS INC.	\$ 1,062.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2024	PO0147035	EUROFINS GENOMICS, LLC	\$ 948.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2024	PO0147036	CUEBIQ GROUP LLC	\$ 6,000.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/14/2024	PO0147037	WAGNER AUTOMATION, INC	\$ 185.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/14/2024	PO0147038	THOMAS PRINTWORKS	\$ 1,140.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/14/2024	PO0147039	TODAYS BUSINESS SOLUTIONS	\$ 47.73	Upon Delivery	Office/Computer Supplies	Group Purchase	Best Value
8/14/2024	PO0147040	POSSIBLE MISSIONS INC.	\$ 739.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2024	PO0147041	SUMMUS INDUSTRIES, INC.	\$ 74.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2024	PO0147042	INTEGRATED DNA TECHNOLOGIES INC	\$ 56.14	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/14/2024	PO0147043	TECHNICAL LABORATORY SYSTEMS, INC.	\$ 1,568.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2024	PO0147044	POSSIBLE MISSIONS INC.	\$ 57.38	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/14/2024	PO0147045	SWEETWATER SOUND INC	\$ 1,931.05	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/14/2024	PO0147046	ALTERMAN INC	\$ 27,215.00	9/1/2022-8/31/2024	Furnishings & Equip Expensed	Competitive	Best Value
8/14/2024	PO0147047	POSSIBLE MISSIONS INC.	\$ 465.48	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2024	PO0147048	TODAYS BUSINESS SOLUTIONS	\$ 872.65	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/14/2024	PO0147049	BURGOON CO.	\$ 2,960.11	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/14/2024	PO0147050	MYSTERY ROOM MASTERING, LTD	\$ 880.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/14/2024	PO0147051	RAPTURE GRAPHICS, INC.	\$ 812.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
8/14/2024	PO0147052	BURGOON CO.	\$ 5,274.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2024	PO0147053	BURGOON CO.	\$ 615.68	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2024	PO0147054	CHRISMAN, JAMES J.	\$ 2,150.00	Upon Delivery	Fin & Acct Services	Prime Source	Best Value
8/14/2024	PO0147055	WAGNER AUTOMATION, INC	\$ 185.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/14/2024	PO0147056	CLUB COLORS BUYER, LLC	\$ 909.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
8/14/2024	PO0147057	YNIS, INC	\$ 4,983.47	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
8/14/2024	PO0147058	CLUB COLORS BUYER, LLC	\$ 938.00	Upon Delivery	Promotional Items	Prime Source	Best Value
8/14/2024	PO0147059	GOING GLOBAL INC	\$ 3,690.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/14/2024	PO0147060	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$ 915.00	Upon Delivery	Maint Repair Facilities	Prime Source	Best Value
8/14/2024	PO0147061	EVERLAST CLIMBING INDUSTRIES INC	\$ 5,800.10	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/14/2024	PO0147062	ADVANCED CELL DIAGNOSTICS, INC.	\$ 2,020.40	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
8/14/2024	PO0147063	TODAYS BUSINESS SOLUTIONS	\$ 75.08	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/14/2024	PO0147064	HIED INC	\$ 1,778.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/14/2024	PO0147065	HIED INC	\$ 1,778.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/14/2024	PO0147066	JOHNSON CONTROLS INC	\$ 840.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/14/2024	PO0147067	THE PRESTIGIOUS MARK, INC	\$ 1,364.78	Upon Delivery	Promotional Items	Prime Source	Best Value

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 (August 1, 2024 - August 31, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
8/14/2024	PO0147068	SUMMUS INDUSTRIES, INC. (Dell)	\$ 390.98	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/14/2024	PO0147069	CHALYKA ENTERPRISES, LLC	\$ 3,935.07	Upon Delivery	Promotional Items	Prime Source	Best Value
8/14/2024	PO0147070	TODAYS BUSINESS SOLUTIONS	\$ 5,154.37	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
8/14/2024	PO0147071	YNIS, INC	\$ 2,498.43	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/14/2024	PO0147072	JACKSON LABORATORY	\$ 1,904.44	Upon Delivery	Animals	Prime Source	Best Value
8/14/2024	PO0147073	FLOWJO, LLC	\$ 330.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/14/2024	PO0147074	BURGOON CO.	\$ 150.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/14/2024	PO0147075	YNIS, INC	\$ 711.32	Upon Delivery	Promotional Items	Prime Source	Best Value
8/14/2024	PO0147076	BURGOON CO.	\$ 229.44	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/14/2024	PO0147077	YNIS, INC	\$ 342.98	Upon Delivery	Promotional Items	Prime Source	Best Value
8/14/2024	PO0147078	YNIS, INC	\$ 325.00	Upon Delivery	Promotional Items	Prime Source	Best Value
8/14/2024	PO0147079	CAROLINA BIOLOGICAL SUPPLY CO.	\$ 1,225.62	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/14/2024	PO0147080	POSSIBLE MISSIONS INC.	\$ 71.16	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/14/2024	PO0147081	SIGMA-ALDRICH INC	\$ 832.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2024	PO0147082	ASSOCIATED ENVIRONMENTAL SYSTEMS INC	\$ 141.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/14/2024	PO0147083	THE GOODMAN CORPORATION	\$ 14,999.00	Upon Delivery	Consultants Other	Prime Source	Best Value
8/14/2024	PO0147084	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 578.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2024	PO0147085	POSSIBLE MISSIONS INC.	\$ 273.74	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
8/14/2024	PO0147086	SUMMUS INDUSTRIES, INC. (Dell)	\$ 2,226.65	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/14/2024	PO0147087	HIED INC	\$ 2,321.91	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/14/2024	PO0147088	QUALTRICS INTERNATIONAL, INC	\$ 5,950.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/14/2024	PO0147089	S3 STRATEGIC SOLUTIONS	\$ 1,582.00	Upon Delivery	Promotional Items	Prime Source	Best Value
8/14/2024	PO0147090	Summus Industries, Inc. (VWR)	\$ 72.60	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
8/14/2024	PO0147091	JOHNSON CONTROLS FIRE PROTECTION LP	\$ 12,981.00	4/30/2021-4/22/2025	Other Professional Services	Prime Source	Best Value
8/14/2024	PO0147092	JRE GOLF CARS LLC	\$ 1,238.22	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/14/2024	PO0147093	BIOMEDICAL SOLUTIONS INC	\$ 2,860.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2024	PO0147094	TORMAX TECHNOLOGIES, INC.	\$ 10,862.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/14/2024	PO0147095	POSSIBLE MISSIONS INC.	\$ 2,916.77	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
8/14/2024	PO0147096	SUMMUS INDUSTRIES, INC. (Dell)	\$ 2,204.25	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/14/2024	PO0147097	AMY BROWN	\$ 900.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/14/2024	PO0147098	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$ 2,780.00	Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
8/14/2024	PO0147099	ALAMO TEES & ADVERTISING	\$ 1,525.00	Upon Delivery	Official Occasion	Prime Source	Best Value
8/14/2024	PO0147100	SOURCE CODE LLC	\$ 3,540.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/14/2024	PO0147101	NETZERO USA HOLDINGS INC	\$ 683.42	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/14/2024	PO0147102	BURGOON CO.	\$ 1,201.52	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2024	PO0147103	FOUR SEASONS PROMOTIONS, LLC	\$ 1,161.40	Upon Delivery	Promotional Items	Prime Source	Best Value
8/14/2024	PO0147104	OXFORD INSTRUMENTS AMERICA, INC.	\$ 662.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2024	PO0147105	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$ 399.33	Upon Delivery	Official Occasion	Prime Source	Best Value
8/14/2024	PO0147106	JACKSON LABORATORY	\$ 1,352.63	Upon Delivery	Animals	Prime Source	Best Value
8/14/2024	PO0147107	HIED INC	\$ 1,849.90	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/14/2024	PO0147107	HIED INC	\$ 1,849.90	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/14/2024	PO0147108	DME DELIVERS LLC	\$ 5,519.62	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
8/14/2024	PO0147109	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$ 3,607.89	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/14/2024	PO0147110	T2 SYSTEMS INC	\$ 525.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/14/2024	PO0147111	WALKER ENGINEERING, INC	\$ 5,138.65	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/14/2024	PO0147112	ALTERMAN INC	\$ 848.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/14/2024	PO0147113	SOLID IT NETWORKS, INC.	\$ 3,865.24	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/14/2024	PO0147114	CLUB COLORS BUYER, LLC	\$ 1,235.50	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
8/14/2024	PO0147115	POSSIBLE MISSIONS INC.	\$ 663.87	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
8/14/2024	PO0147116	MILTENY BIOTEC, INC.	\$ 878.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2024	PO0147117	SIGMA-ALDRICH INC	\$ 513.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2024	PO0147118	LIFE TECHNOLOGIES CORPORATION	\$ 1,858.31	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2024	PO0147119	POSSIBLE MISSIONS INC.	\$ 64.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/14/2024	PO0147120	EPPENDORF NORTH AMERICA INC	\$ 192.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/14/2024	PO0147121	STELLAR SCIENTIFIC LLC	\$ 875.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/14/2024	PO0147122	TECHNICAL SAFETY SERVICES, LLC	\$ 350.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/14/2024	PO0147123	NOVUS BIOLOGICALS LLC	\$ 584.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/14/2024	PO0147124	CORNING INCORPORATED	\$ 530.95	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/14/2024	PO0147125	POSSIBLE MISSIONS INC.	\$ 414.99	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/14/2024	PO0147126	GOMEZ FLOOR COVERING INC.	\$ 2,746.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/14/2024	PO0147127	SUMMUS INDUSTRIES, INC. (Dell)	\$ 3,487.50	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/14/2024	PO0147128	SUMMUS INDUSTRIES, INC.	\$ 609.85	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/14/2024	PO0147129	ARNETT DESIGNS INC.	\$ 335.20	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
8/14/2024	PO0147130	SUMMUS INDUSTRIES, INC.	\$ 992.04	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/14/2024	PO0147131	TODAYS BUSINESS SOLUTIONS	\$ 3,442.84	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/14/2024	PO0147132	QUICKSTRIKE ENTERTAINMENT	\$ 1,500.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/14/2024	PO0147133	QUICKSTRIKE ENTERTAINMENT	\$ 450.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/14/2024	PO0147134	QUICKSTRIKE ENTERTAINMENT	\$ 500.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/14/2024	PO0147135	CHALYKA ENTERPRISES, LLC	\$ 2,051.07	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/15/2024	ATF0000914	PEPSI-COLA BOTTLING GROUP	\$ 6,652.08	Upon Delivery	Food for Research	Prime Source	Best Value
8/15/2024	PO0147136	HIED INC	\$ 7,806.88	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/15/2024	PO0147137	Summus Industries, Inc. (VWR)	\$ 91.55	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/15/2024	PO0147138	POSSIBLE MISSIONS INC.	\$ 467.72	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/15/2024	PO0147139	IMMUNOSTAR, INC.	\$ 460.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/15/2024	PO0147140	COMBI-BLOCKS INC	\$ 142.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/15/2024	PO0147141	JACKSON LABORATORY	\$ 276.50	Upon Delivery	Animals	Prime Source	Best Value
8/15/2024	PO0147142	ENVIGO RMS LLC	\$ 623.70	Upon Delivery	Animals	Prime Source	Best Value
8/15/2024	PO0147143	TRUE COLORS INTERNATIONAL INC	\$ 13,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/15/2024	PO0147144	JRE GOLF CARS LLC	\$ 239.60	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/15/2024	PO0147145	ARAMARK SERVICES, INC	\$ 953.00	Upon Delivery	Official Occasion	Prime Source	Best Value
8/15/2024	PO0147146	B & H FOTO & ELECTRONICS CORP	\$ 3,537.91	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/15/2024	PO0147147	SIGMA-ALDRICH INC	\$ 728.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/15/2024	PO0147148	POSSIBLE MISSIONS INC.	\$ 304.75	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/15/2024	PO0147149	POSSIBLE MISSIONS INC.	\$ 289.31	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/15/2024	PO0147150	HIED INC	\$ 4,208.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/15/2024	PO0147151	CANA KIT CORPORATION	\$ 1,359.60	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/15/2024	PO0147152	SUMMUS INDUSTRIES, INC. (Dell)	\$ 72,664.59	Upon Delivery	Computer Equip & Parts Exp'd	Group Purchase	Best Value
8/15/2024	PO0147153	ADVENT LLC	\$ 3,108.00	Upon Delivery	Awards Non Employees	Prime Source	Best Value
8/15/2024	PO0147154	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$ 1,092.60	Upon Delivery	Insurance Miscellaneous	Prime Source	Best Value
8/15/2024	PO0147155	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$ 189.20	Upon Delivery	Insurance Miscellaneous	Prime Source	Best Value
8/15/2024	PO0147156	SUMMUS INDUSTRIES, INC. (Dell)	\$ 1,305.56	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/15/2024	PO0147157	TODAYS BUSINESS SOLUTIONS	\$ 1,105.17	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/15/2024	PO0147158	JAKE RUNESTAD MUSIC LLC	\$ 1,119.15	Upon Delivery	Books & Ref Material	Prime Source	Best Value
8/15/2024	PO0147159	SUMMUS INDUSTRIES, INC. (Dell)	\$ 2,926.30	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/15/2024	PO0147160	POSSIBLE MISSIONS INC.	\$ 14.25	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/15/2024	PO0147161	HIED INC	\$ 149.95	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/15/2024	PO0147162	HIED INC	\$ 3,899.98	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/15/2024	PO0147163	CHARLES RIVER LABORATORIES, INC.	\$ 2,241.58	Upon Delivery	Animals	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/15/2024	PO0147164	YNIS, INC	\$ 382.00	Upon Delivery	Promotional Items	Prime Source	Best Value
8/15/2024	PO0147165	THE WATERMARK GROUP, INC.	\$ 4,196.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
8/15/2024	PO0147166	BURGOON CO.	\$ 682.96	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/15/2024	PO0147167	BURGOON CO.	\$ 1,617.64	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/15/2024	PO0147168	SUMMUS INDUSTRIES, INC.	\$ 790.73	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/15/2024	PO0147169	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$ 31.70	Upon Delivery	Insurance Miscellaneous	Prime Source	Best Value
8/15/2024	PO0147170	SUMMUS INDUSTRIES, INC. (Dell)	\$ 8,391.19	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/15/2024	PO0147171	CARDONA WELDING SHOP	\$ 2,868.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/15/2024	PO0147172	POSSIBLE MISSIONS INC.	\$ 740.26	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/15/2024	PO0147173	POSSIBLE MISSIONS INC.	\$ 2,780.98	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/15/2024	PO0147174	BIOLEGEND INC.	\$ 1,425.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/15/2024	PO0147175	HIED INC	\$ 329.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/15/2024	PO0147176	TODAYS BUSINESS SOLUTIONS	\$ 49.99	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/15/2024	PO0147177	POSSIBLE MISSIONS INC.	\$ 3,264.88	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/15/2024	PO0147178	POSSIBLE MISSIONS INC.	\$ 1,112.71	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/15/2024	PO0147179	TWIST BIOSCIENCE CORPORATION	\$ 201.24	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/15/2024	PO0147180	QIAGEN, INC.	\$ 2,256.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/15/2024	PO0147181	POSSIBLE MISSIONS INC.	\$ 764.16	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/15/2024	PO0147182	POSSIBLE MISSIONS INC.	\$ 4,154.35	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/15/2024	PO0147183	MAZZELLA LIFTING TECHNOLOGIES,INC.	\$ 2,343.96	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/15/2024	PO0147184	YNIS, INC	\$ 1,220.48	Upon Delivery	Promotional Items	Prime Source	Best Value
8/15/2024	PO0147185	E.M. WILLIAMS, LLC	\$ 4,000.00	Upon Delivery	Consultants Other	Prime Source	Best Value
8/15/2024	PO0147186	ALL MY SONS MOVING AND STORAGE OF SAN AN	\$ 7,834.00	Upon Delivery	Trvl Athl Team Public Trans	Prime Source	Best Value
8/15/2024	PO0147187	BURGOON CO.	\$ 990.23	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/15/2024	PO0147188	TORMAX TECHNOLOGIES, INC.	\$ 9,200.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/15/2024	PO0147189	UNIVERSITY OF TEXAS AT ARLINGTON	\$ 5,362.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/15/2024	PO0147190	Summus Industries, Inc. (VWR)	\$ 312.67	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/15/2024	PO0147191	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 28.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/15/2024	PO0147192	POSSIBLE MISSIONS INC.	\$ 1,663.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/15/2024	PO0147193	JF FILTRATION	\$ 247.28	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/15/2024	PO0147194	THOMPSON BUSINESS FORMS, INC	\$ 195.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
8/15/2024	PO0147195	THOMPSON BUSINESS FORMS, INC	\$ 14,995.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
8/15/2024	PO0147196	ACLSA LLC	\$ 2,273.24	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/15/2024	PO0147197	MOUSER ELECTRONICS	\$ 5,741.81	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/15/2024	PO0147198	ALAMO TEES & ADVERTISING	\$ 9,517.50	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/15/2024	PO0147199	KARRINGTON DONALD	\$ 450.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/15/2024	PO0147201	4IMPRINT INC	\$ 808.11	Upon Delivery	Promotional Items	Group Purchase	Best Value
8/15/2024	PO0147202	JF FILTRATION	\$ 1,354.58	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/15/2024	PO0147203	HISPANIC ASSOCIATION OF COLLEGES AND UNI	\$ 18,500.00	11/1/2024-11/3/2024	Co Sponsorships	Other Types	Exempt Purchase
8/15/2024	PO0147204	SIGMA-ALDRICH INC	\$ 206.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/15/2024	PO0147205	COMBI-BLOCKS INC	\$ 145.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/15/2024	PO0147206	GTH SERVICES, INC.	\$ 1,245.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/15/2024	PO0147207	SUMMUS INDUSTRIES, INC. (Dell)	\$ 2,818.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/15/2024	PO0147208	GTH SERVICES, INC.	\$ 2,403.03	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/15/2024	PO0147209	BEE CREEK PHOTOGRAPHY	\$ 180.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/15/2024	PO0147210	4IMPRINT INC	\$ 785.77	Upon Delivery	Promotional Items	Group Purchase	Best Value
8/15/2024	PO0147211	GTH SERVICES, INC.	\$ 2,403.03	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/15/2024	PO0147212	ALAMO TEES & ADVERTISING	\$ 3,780.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
8/15/2024	PO0147213	JF FILTRATION	\$ 461.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
8/15/2024	PO0147214	SPROUT SOCIAL INC	\$ 23,974.21	8/12/2024-8/11/2025	Computer Software Expensed	Exclusive Acquisition	Best Value
8/15/2024	PO0147215	CARL ZEISS MICROSCOPY LLC	\$ 4,982.75	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
8/15/2024	PO0147216	CARL ZEISS MICROSCOPY LLC	\$ 1,410.75	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/15/2024	PO0147217	JF FILTRATION	\$ 1,545.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/15/2024	PO0147218	SUMMUS INDUSTRIES, INC.	\$ 699.06	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/15/2024	PO0147219	TODAYS BUSINESS SOLUTIONS	\$ 278.91	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/15/2024	PO0147220	SIGMA-ALDRICH INC	\$ 4.51	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/15/2024	PO0147221	Summus Industries, Inc. (VWR)	\$ 137.43	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/15/2024	PO0147222	GILSON INC	\$ 725.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/15/2024	PO0147223	VALD GROUP, INC	\$ 3,800.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/15/2024	PO0147224	BIOLEGEND INC.	\$ 697.35	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/15/2024	PO0147225	MWI VETERINARY SUPPLY CO	\$ 61.37	Upon Delivery	Medical Supplies	Prime Source	Best Value
8/15/2024	PO0147226	TODAYS BUSINESS SOLUTIONS	\$ 539.82	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/15/2024	PO0147227	SHI GOVERNMENT SOLUTIONS INC.	\$ 70,127.13	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
8/15/2024	PO0147228	ZYMO RESEARCH CORPORATION	\$ 165.29	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/15/2024	PO0147229	POSSIBLE MISSIONS INC.	\$ 6,842.66	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/15/2024	PO0147230	JOHNSON CONTROLS FIRE PROTECTION LP	\$ 1,344.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/15/2024	PO0147231	TODAYS BUSINESS SOLUTIONS	\$ 110.79	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/15/2024	PO0147232	TODAYS BUSINESS SOLUTIONS	\$ 169.78	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/15/2024	PO0147233	ALAMO TEES & ADVERTISING	\$ 1,185.00	Upon Delivery	Promotional Items	Prime Source	Best Value
8/15/2024	PO0147234	BIG STAR BRANDING	\$ 836.60	Upon Delivery	Promotional Items	Prime Source	Best Value
8/15/2024	PO0147235	FOLLETT HIGHER EDUCATION GROUP INC	\$ 3,038.72	Upon Delivery	Promotional Items	Prime Source	Best Value
8/15/2024	PO0147236	ARAMARK SERVICES, INC	\$ 3,837.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/15/2024	PO0147237	4IMPRINT INC	\$ 4,295.80	Upon Delivery	Promotional Items	Prime Source	Best Value
8/15/2024	PO0147238	CHALYKA ENTERPRISES, LLC	\$ 830.00	Upon Delivery	Promotional Items	Prime Source	Best Value
8/15/2024	PO0147239	RAPTURE GRAPHICS, INC.	\$ 4,825.55	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/15/2024	PO0147240	SUMMUS INDUSTRIES, INC. (Dell)	\$ 9,694.21	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/15/2024	PO0147241	DIGI-KEY CORPORATION	\$ 349.36	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/15/2024	PO0147242	CHEMSEARCH FE DIVISION OF NCH CORP	\$ 940.90	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
8/15/2024	PO0147243	AMF BOWLING CENTERS, INC	\$ 1,983.92	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/15/2024	PO0147244	YNIS, INC	\$ 895.38	Upon Delivery	Promotional Items	Prime Source	Best Value
8/15/2024	PO0147245	SUMMUS INDUSTRIES, INC. (Dell)	\$ 4,107.99	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/15/2024	PO0147246	BURGOON CO.	\$ 1,385.68	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
8/15/2024	PO0147247	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 445.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
8/15/2024	PO0147248	SUMMUS INDUSTRIES, INC. (Dell)	\$ 446.60	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/15/2024	PO0147249	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$ 521.54	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/15/2024	PO0147250	MERCH MEDIA	\$ 1,465.00	Upon Delivery	Promotional Items	Prime Source	Best Value
8/15/2024	PO0147251	TODAYS BUSINESS SOLUTIONS	\$ 4,187.29	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/15/2024	PO0147252	HIED INC	\$ 1,399.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/15/2024	PO0147253	4IMPRINT INC	\$ 195.57	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
8/15/2024	PO0147254	LINDA MUTHEN DBA MUTHEN & MUTHEN	\$ 745.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/15/2024	PO0147255	4IMPRINT INC	\$ 490.99	Upon Delivery	Promotional Items	Prime Source	Best Value
8/15/2024	PO0147256	O'KRENT FLOORS	\$ 2,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/15/2024	PO0147257	POSSIBLE MISSIONS INC.	\$ 73.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/15/2024	PO0147258	ALL THINGS BALLOON, INC	\$ 260.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/15/2024	PO0147259	WINSTON GAINES	\$ 750.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/15/2024	PO0147260	PARTIES, PICNICS AND PROMOTIONS	\$ 1,535.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/15/2024	PO0147261	Summus Industries, Inc. (VWR)	\$ 523.38	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/15/2024	PO0147262	TODAYS BUSINESS SOLUTIONS	\$ 256.39	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/15/2024	PO0147263	POSSIBLE MISSIONS INC.	\$ 38.26	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/15/2024	PO0147264	FORBES MARKETING GROUP, LLC	\$ 2,656.45	Upon Delivery	Promotional Items	Prime Source	Best Value
8/15/2024	PO0147265	SUMMUS INDUSTRIES, INC. (Dell)	\$ 13,416.70	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/16/2024	PO0147266	CRISIS PREVENTION INSTITUTE, INC.	\$ 2,999.00	Upon Delivery	Books & Ref Material	Prime Source	Best Value
8/16/2024	PO0147267	HOLDSWORTH & NICHOLAS INC.	\$ 8,000.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
8/16/2024	PO0147268	CRISIS PREVENTION INSTITUTE, INC.	\$ 13,996.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/16/2024	PO0147269	JOHNSON CONTROLS FIRE PROTECTION LP	\$ 1,344.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/16/2024	PO0147270	REAL HOG FARMS LLC	\$ 725.00	Upon Delivery	Animals	Prime Source	Best Value
8/16/2024	PO0147271	Summus Industries, Inc. (VWR)	\$ 221.97	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/16/2024	PO0147272	POSSIBLE MISSIONS INC.	\$ 597.65	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/16/2024	PO0147273	ULINE INC	\$ 8,218.24	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/16/2024	PO0147274	ULINE INC	\$ 11,907.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/16/2024	PO0147275	ULINE INC	\$ 769.70	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/16/2024	PO0147276	YNIS, INC	\$ 460.35	Upon Delivery	Promotional Items	Prime Source	Best Value
8/16/2024	PO0147277	TODAYS BUSINESS SOLUTIONS	\$ 162.09	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/16/2024	PO0147278	TODAYS BUSINESS SOLUTIONS	\$ 265.09	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/16/2024	PO0147279	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$ 1,005.20	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/16/2024	PO0147280	KEY STORAGE	\$ 1,896.00	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
8/16/2024	PO0147281	TODAYS BUSINESS SOLUTIONS	\$ 91.98	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/16/2024	PO0147282	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$ 204.24	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/16/2024	PO0147283	YNIS, INC	\$ 517.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/16/2024	PO0147284	HIED INC	\$ 3,948.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/16/2024	PO0147285	SUMMUS INDUSTRIES, INC. (Dell)	\$ 4,845.86	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/16/2024	PO0147286	FOUR SEASONS PROMOTIONS, LLC	\$ 4,065.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/16/2024	PO0147287	SUMMUS INDUSTRIES, INC. (Dell)	\$ 10,869.72	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/16/2024	PO0147288	TODAYS BUSINESS SOLUTIONS	\$ 5.61	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/16/2024	PO0147289	CLUB COLORS BUYER, LLC	\$ 2,000.00	Upon Delivery	Promotional Items	Prime Source	Best Value
8/16/2024	PO0147290	JF FILTRATION	\$ 267.64	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/16/2024	PO0147291	AIR RELIEF TECHNOLOGIES, INC.	\$ 133.68	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/16/2024	PO0147292	POSSIBLE MISSIONS INC.	\$ 40.87	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/16/2024	PO0147293	POSSIBLE MISSIONS INC.	\$ 128.16	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/16/2024	PO0147294	POSSIBLE MISSIONS INC.	\$ 531.78	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/16/2024	PO0147295	AKOYA BIOSCIENCES INC	\$ 713.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/16/2024	PO0147296	RAPTURE GRAPHICS, INC.	\$ 150.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/16/2024	PO0147297	POSSIBLE MISSIONS INC.	\$ 1,475.00	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
8/16/2024	PO0147298	ADDGENE INC	\$ 110.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/16/2024	PO0147299	ELECTRA LINK, INC.	\$ 698.03	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/16/2024	PO0147300	SUMMUS INDUSTRIES, INC. (Dell)	\$ 3.83	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/16/2024	PO0147301	ELECTRA LINK, INC.	\$ 1,392.68	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/16/2024	PO0147302	LEGRAND HOLDING, INC.	\$ 64.74	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/16/2024	PO0147303	LEGRAND HOLDING, INC.	\$ 4,360.02	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/16/2024	PO0147304	LANDT INTERNATIONAL INC	\$ 3,318.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/16/2024	PO0147305	SUMMUS INDUSTRIES, INC. (Dell)	\$ 405.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/16/2024	PO0147306	POSSIBLE MISSIONS INC.	\$ 38.54	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/16/2024	PO0147307	BIO-RAD LABORATORIES, INC.	\$ 280.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/16/2024	PO0147308	POSSIBLE MISSIONS INC.	\$ 423.94	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/16/2024	PO0147309	LIFE TECHNOLOGIES CORPORATION	\$ 2,416.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/16/2024	PO0147310	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 8,650.00	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
8/16/2024	PO0147311	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 8,745.00	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/16/2024	PO0147312	CVENT, INC.	\$ 10,800.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/16/2024	PO0147313	ARAMARK GFF CHICAGO	\$ 2,500.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/16/2024	PO0147314	SWANK MOTION PICTURES INC	\$ 3,200.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/16/2024	PO0147315	CHALYKA ENTERPRISES, LLC	\$ 3,850.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
8/16/2024	PO0147316	SUMMUS INDUSTRIES, INC.	\$ 101.50	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/16/2024	PO0147317	POSSIBLE MISSIONS INC.	\$ 664.22	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/16/2024	PO0147318	POSSIBLE MISSIONS INC.	\$ 79.36	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
8/16/2024	PO0147319	POSSIBLE MISSIONS INC.	\$ 2,971.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/16/2024	PO0147320	C.C. CREATIONS, LTD.	\$ 13,005.59	Upon Delivery	Promotional Items	Prime Source	Best Value
8/16/2024	PO0147321	HIED INC	\$ 2,996.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/16/2024	PO0147322	SHELTON KELLER GROUP INC	\$ 1,676.98	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/16/2024	PO0147323	EFI GLOBAL, INC.	\$ 16,850.00	7/9/2024-12/31/2024	Remodeling Of Bldg Ut	Group Purchase	Best Value
8/16/2024	PO0147324	SUMMUS INDUSTRIES, INC. (Dell)	\$ 571.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/16/2024	PO0147325	TECHNICAL GLASS PRODUCTS	\$ 258.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/16/2024	PO0147326	POSSIBLE MISSIONS INC.	\$ 1,262.56	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/16/2024	PO0147327	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 9,907.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/16/2024	PO0147328	SYCAMORE LIFE SCIENCES, LLC	\$ 135.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/16/2024	PO0147329	FOUR SEASONS PROMOTIONS, LLC	\$ 3,599.13	Upon Delivery	Promotional Items	Prime Source	Best Value
8/16/2024	PO0147330	HIED INC	\$ 14,702.10	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/16/2024	PO0147331	4IMPRINT INC	\$ 1,534.90	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
8/16/2024	PO0147332	HIED INC	\$ 7,879.40	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/16/2024	PO0147333	ALTAMIRA INSTRUMENTS, LLC	\$ 290.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/16/2024	PO0147334	ZYAGEN	\$ 606.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/16/2024	PO0147335	CAROLINA BIOLOGICAL SUPPLY CO.	\$ 262.04	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/16/2024	PO0147336	4IMPRINT INC	\$ 1,096.32	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/16/2024	PO0147337	BIG STAR BRANDING	\$ 1,947.26	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/16/2024	PO0147338	WINSTON GAINES	\$ 1,330.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/16/2024	PO0147339	WINSTON GAINES	\$ 2,050.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/16/2024	PO0147340	INTERNATIONAL E-Z UP INC	\$ 3,049.91	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/16/2024	PO0147341	ARAMARK SERVICES, INC	\$ 4,740.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/16/2024	PO0147342	MULTICOPY PRINTING COMPANY INC	\$ 2,847.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
8/16/2024	PO0147343	CHALYKA ENTERPRISES, LLC	\$ 6,040.00	Upon Delivery	Promotional Items	Prime Source	Best Value
8/16/2024	PO0147344	SHI GOVERNMENT SOLUTIONS INC.	\$ 2,204.08	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/16/2024	PO0147345	POSSIBLE MISSIONS INC.	\$ 935.30	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/16/2024	PO0147346	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$ 407.94	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/16/2024	PO0147347	FORBES MARKETING GROUP, LLC	\$ 4,105.00	Upon Delivery	Promotional Items	Prime Source	Best Value
8/16/2024	PO0147348	SID TOOL CO., INC.	\$ 51.64	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/16/2024	PO0147349	ILLUMINA INC	\$ 2,610.32	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/16/2024	PO0147350	SIGMA-ALDRICH INC	\$ 257.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/16/2024	PO0147351	TODAYS BUSINESS SOLUTIONS	\$ 1,014.08	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/16/2024	PO0147352	SCREENLY INC.	\$ 573.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/16/2024	PO0147353	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$ 134.00	Upon Delivery	Official Occasion	Prime Source	Best Value
8/16/2024	PO0147354	ALAMO TEES & ADVERTISING	\$ 2,200.00	Upon Delivery	Promotional Items	Prime Source	Best Value
8/16/2024	PO0147355	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$ 91.50	Upon Delivery	Official Occasion	Prime Source	Best Value
8/16/2024	PO0147356	4IMPRINT INC	\$ 699.69	Upon Delivery	Promotional Items	Prime Source	Best Value
8/16/2024	PO0147357	B & H FOTO & ELECTRONICS CORP	\$ 144.71	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/16/2024	PO0147358	BIG STAR BRANDING	\$ 2,094.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/16/2024	PO0147359	DYWIDAG SYSTEMS INTERNATIONAL, USA, INC	\$ 10,135.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/16/2024	PO0147360	B & H FOTO & ELECTRONICS CORP	\$ 2,502.47	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/16/2024	PO0147361	ABCAM INC	\$ 1,247.95	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/16/2024	PO0147362	POSSIBLE MISSIONS INC.	\$ 445.05	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/16/2024	PO0147363	PROTEINTECH GROUP INC.	\$ 130.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/16/2024	PO0147364	ALAMO TEES & ADVERTISING	\$ 1,118.61	Upon Delivery	Promotional Items	Prime Source	Best Value
8/16/2024	PO0147365	REAL HOG FARMS LLC	\$ 725.00	Upon Delivery	Animals	Prime Source	Best Value
8/16/2024	PO0147366	REAL HOG FARMS LLC	\$ 725.00	Upon Delivery	Animals	Prime Source	Best Value
8/16/2024	PO0147367	SINGER INSTRUMENTS	\$ 731.89	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/16/2024	PO0147368	BRIANNA YODER	\$ 3,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/16/2024	PO0147369	RIOS, MELBA EUNICE TREVINO	\$ 12,570.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
8/16/2024	PO0147370	SHELTON KELLER GROUP INC	\$ 1,676.98	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/16/2024	PO0147371	HIED INC	\$ 3,445.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/16/2024	PO0147372	TODAYS BUSINESS SOLUTIONS	\$ 1,660.36	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/16/2024	PO0147373	POSSIBLE MISSIONS INC.	\$ 486.88	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/16/2024	PO0147374	FACE LIFT CARICATURES	\$ 1,950.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/16/2024	PO0147375	BOBCAT OF SAN ANTONIO, BOBCAT OF AUSTIN	\$ 3,397.65	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/16/2024	PO0147376	ULINE INC	\$ 4,420.24	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/16/2024	PO0147377	POSSIBLE MISSIONS INC.	\$ 109.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/16/2024	PO0147378	TODAYS BUSINESS SOLUTIONS	\$ 52.06	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/16/2024	PO0147379	BURGOON CO.	\$ 998.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/16/2024	PO0147380	BURGOON CO.	\$ 205.62	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/16/2024	PO0147381	CHALYKA ENTERPRISES, LLC	\$ 516.15	Upon Delivery	Promotional Items	Prime Source	Best Value
8/16/2024	PO0147382	ELECTRA LINK, INC.	\$ 1,529.85	1/31/2021-12/31/2024	Other Professional Services	Competitive	Best Value
8/16/2024	PO0147383	4IMPRINT INC	\$ 1,500.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/16/2024	PO0147384	TILLER AUTOMOTIVE INC	\$ 357.46	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/16/2024	PO0147385	ALTERMAN INC	\$ 2,000.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/16/2024	PO0147386	THE PRESTIGIOUS MARK, INC	\$ 2,000.00	Upon Delivery	Uniforms	Prime Source	Best Value
8/16/2024	PO0147387	WINSTON WATER COOLER LTD	\$ 1,503.41	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/16/2024	PO0147388	JRE GOLF CARS LLC	\$ 240.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/16/2024	PO0147389	THE PRESTIGIOUS MARK, INC	\$ 79.83	Upon Delivery	Uniforms	Prime Source	Best Value
8/16/2024	PO0147390	SHI GOVERNMENT SOLUTIONS INC.	\$ 2,786.80	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/16/2024	PO0147391	Summus Industries, Inc. (VWR)	\$ 536.06	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/16/2024	PO0147392	POSSIBLE MISSIONS INC.	\$ 2,683.38	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/16/2024	PO0147393	MOMETRIX MEDIA LLC	\$ 4,943.90	Upon Delivery	Educ Program Support	Prime Source	Best Value
8/16/2024	PO0147394	COMPANION CORPORATION	\$ 1,530.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/16/2024	PO0147395	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$ 1,353.78	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/16/2024	PO0147396	FERGUSON ENTERPRISES, LLC	\$ 1,178.79	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/16/2024	PO0147397	JOHNSON CONTROLS FIRE PROTECTION LP	\$ 4,875.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/16/2024	PO0147398	FOUR SEASONS PROMOTIONS, LLC	\$ 995.00	Upon Delivery	Promotional Items	Prime Source	Best Value
8/16/2024	PO0147399	ARAMARK SERVICES, INC	\$ 540.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/16/2024	PO0147400	4IMPRINT INC	\$ 2,015.82	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
8/16/2024	PO0147401	CHALYKA ENTERPRISES, LLC	\$ 4,385.00	Upon Delivery	Promotional Items	Prime Source	Best Value
8/16/2024	PO0147402	WALKER ENGINEERING, INC	\$ 1,999.62	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/16/2024	PO0147403	JRE GOLF CARS LLC	\$ 240.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/16/2024	PO0147404	YNIS, INC	\$ 695.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/16/2024	PO0147405	YNIS, INC	\$ 642.85	Upon Delivery	Promotional Items	Prime Source	Best Value
8/16/2024	PO0147406	THERMO ELECTRON NORTH AMERICA LLC	\$ 2,240.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/16/2024	PO0147407	OCCUPIER, INC.	\$ 12,000.00	8/1/2024-7/31/2027	Other Professional Services	Prime Source	Best Value
8/16/2024	PO0147408	NOLANS OFFICE PRODUCTS, INC.	\$ 495.86	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
8/16/2024	PO0147409	SUMMUS INDUSTRIES, INC.	\$ 322.49	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/16/2024	PO0147410	SUMMUS INDUSTRIES, INC. (Dell)	\$ 509.98	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/16/2024	PO0147411	YNIS, INC	\$ 636.60	Upon Delivery	Promotional Items	Prime Source	Best Value
8/16/2024	PO0147412	TDINDUSTRIES, INC.	\$ 520.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/16/2024	PO0147413	TODAYS BUSINESS SOLUTIONS	\$ 480.57	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/16/2024	PO0147414	JUMPINGKANGAROOSDAYCARE LLC	\$ 1,120.00	Upon Delivery	Participant Support Other	Prime Source	Best Value
8/16/2024	PO0147415	POSSIBLE MISSIONS INC.	\$ 46.96	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/16/2024	PO0147416	ADVANCED CELL DIAGNOSTICS, INC.	\$ 3,829.48	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/16/2024	PO0147417	ERIC GARCIA	\$ 540.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/16/2024	PO0147418	SOUTHWEST CONTRACT, INC.	\$ 3,714.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/16/2024	PO0147419	DC INTERIORS	\$ 10,250.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/16/2024	PO0147420	JRE GOLF CARS LLC	\$ 13,975.00	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
8/16/2024	PO0147421	BURGOON CO.	\$ 1,112.65	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/16/2024	PO0147422	CHALYKA ENTERPRISES, LLC	\$ 891.00	Upon Delivery	Promotional Items	Prime Source	Best Value
8/16/2024	PO0147423	CHALYKA ENTERPRISES, LLC	\$ 1,920.00	Upon Delivery	Uniforms	Prime Source	Best Value
8/16/2024	PO0147424	SUMMUS INDUSTRIES, INC.	\$ 741.85	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/16/2024	PO0147425	MATTRESS FIRM	\$ 4,693.60	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/16/2024	PO0147426	INTEGRATED DNA TECHNOLOGIES INC	\$ 8.12	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/16/2024	PO0147427	CHALYKA ENTERPRISES, LLC	\$ 4,500.00	Upon Delivery	Promotional Items	Prime Source	Best Value
8/17/2024	PO0147428	SUMMUS INDUSTRIES, INC. (Dell)	\$ 2,561.04	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/17/2024	PO0147429	SMITH PRINT INC	\$ 6,092.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
8/18/2024	PO0147430	POLYK TECHNOLOGIES, LLC	\$ 510.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/18/2024	PO0147431	HIED INC	\$ 2,698.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/18/2024	PO0147432	TODAYS BUSINESS SOLUTIONS	\$ 111.13	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/19/2024	ATF0000915	MAVERICK JACKETS INC.	\$ 16,116.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/19/2024	ATF0000916	ALAMO HEIGHTS POOL HOUSE LLC	\$ 1,720.84	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/19/2024	ATF0000917	KEYWARDEN SYSTEMS PARTNERS, LLP	\$ 530.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/19/2024	ATF0000918	PUGA INC	\$ 5,400.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/19/2024	ATF0000919	LIFE TECHNOLOGIES CORPORATION	\$ 40.02	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/19/2024	PO0147433	ELSEVIER INC	\$ 4,752.86	Upon Delivery	Books & Ref Material	Prime Source	Best Value
8/19/2024	PO0147434	AAPC HOLDINGS, LLC	\$ 6,144.70	Upon Delivery	Books & Ref Material	Prime Source	Best Value
8/19/2024	PO0147435	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$ 6,000.00	Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
8/19/2024	PO0147436	GINA AMATANGELO	\$ 5,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/19/2024	PO0147437	C.C. CREATIONS, LTD.	\$ 149.79	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/19/2024	PO0147443	NORRIS CONFERENCE CENTER	\$ 14,875.00	Upon Delivery	Official Occasion Catering	Other Types	Exempt Purchase
8/19/2024	PO0147444	BLUETRITON BRANDS INC	\$ 383.52	Upon Delivery	Official Occasion	Prime Source	Best Value
8/19/2024	PO0147445	POSSIBLE MISSIONS INC.	\$ 3,317.34	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/19/2024	PO0147446	FORD AUDIO VIDEO SYSTEMS	\$ 16,540.00	11/1/2022-10/31/2025	Furnishings & Equip Expensed	Group Purchase	Best Value
8/19/2024	PO0147447	QUICKSTRIKE ENTERTAINMENT	\$ 187.50	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/19/2024	PO0147448	BLACK TIE AFFAIRS CATERING INC	\$ 7,333.00	Upon Delivery	Official Occasion	Prime Source	Best Value
8/19/2024	PO0147449	ALAMO HEIGHTS POOL HOUSE LLC	\$ 1,680.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/19/2024	PO0147450	THE PRESTIGIOUS MARK, INC	\$ 357.50	Upon Delivery	Promotional Items	Prime Source	Best Value
8/19/2024	PO0147451	STC ENVIRONMENTAL SERVICES, INC.	\$ 46,632.00	Upon Delivery	Remodeling Of Bldg Ut	Exclusive Acquisition	Emergency Purchase
8/19/2024	PO0147452	KUDELA & WEINHEIMER LLC	\$ 109,159.00	6/1/2024-5/31/2028	Other Professional Services	Competitive	Best Value
8/19/2024	PO0147453	KUDELA & WEINHEIMER LLC	\$ 58,059.00	6/1/2024-5/31/2028	Other Professional Services	Competitive	Best Value
8/20/2024	2024-15575	HVJ South Central Texas - M&J, Inc.	\$ 2,500,000.00	6/1/2024-5/31/2026	IDIQs&JODsMinorCapital	Competitive	Not Applicable
8/20/2024	2024-15642	PARRA & CO., LLC	\$ 2,500,000.00	7/1/2024-7/1/2026	IDIQs&JODsMinorCapital	Competitive	Not Applicable
8/20/2024	2024-15676	Edgeland dba PBK	\$ 2,500,000.00	6/1/2024-5/31/2026	IDIQs&JODsMinorCapital	Competitive	Not Applicable
8/20/2024	PO0147454	FRED J. MILLER INC.	\$ 110,520.00	Upon Delivery	Uniforms	Group Purchase	Best Value
8/20/2024	PO0147455	NORTH AMERICAN IMPORT AND EXPORT COMPA	\$ 26,997.00	Upon Delivery	Furnishings & Equip Expensed	Competitive	Best Value

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8/20/2024	PO0147456	TDINDUSTRIES, INC.	\$ 13,235.00	Upon Delivery	Maint Repair Equipment	Group Purchase	Best Value
8/20/2024	PO0147457	PUGA INC	\$ 2,724.18	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
8/20/2024	PO0147458	MIS TRAINING INSTITUTE HOLDINGS	\$ 53,500.00	8/14/2024-8/14/2025	Educational Training	Exclusive Acquisition	Best Value
8/21/2024	PO0147459	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$ 2,514.62	9/15/2023-9/14/2026	Furnishings & Equip Expensed	Group Purchase	Best Value
8/22/2024	2024-16101	JESSICA HAZLETT	\$ 20,060.00	9/1/2024-6/30/2025	GeneralServices	Exclusive Acquisition	Not Applicable
8/22/2024	PO0147460	LEADERSHIP BRIDGE LLC	\$ 2,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/23/2024	PO0147461	GALLAGHER & ASSOCIATES, LLC	\$ 83,000.00	Upon Delivery	Other Professional Services	Exclusive Acquisition	Best Value
8/26/2024	PO0147462	Commonwealth Trading Company (Best Buy Hub)	\$ 12.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/26/2024	PO0147463	3SIXTY INTEGRATED	\$ 150.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/27/2024	PO0147464	CAMPUSESP, INC.	\$ 35,000.00	8/26/2024-8/26/2026	Computer Software Expensed	Exclusive Acquisition	Best Value
8/27/2024	PO0147465	HIED INC	\$ 232,346.16	Upon Delivery	Computer Software Expensed	Group Purchase	Best Value
8/28/2024	PO0147466	DANIEL MELENDREZ	\$ 6,700.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/28/2024	PO0147467	JUMPING FOR JOY INFLATABLES LLC	\$ 697.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/28/2024	PO0147468	JESSICA HAZLETT	\$ 20,060.00	9/1/2024-6/30/2025	Consultants Other	Exclusive Acquisition	Best Value
8/28/2024	PO0147469	PARTIES, PICNICS AND PROMOTIONS	\$ 5,971.00	Upon Delivery	Other Professional Services	Prime Source	Best Value