

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/2/2024	PO0151830	POSSIBLE MISSIONS INC.	\$ 2,700.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/2/2024	PO0151831	SAN ANTONIO ZOO	\$ 2,333.65	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/2/2024	PO0151832	POSSIBLE MISSIONS INC.	\$ 1,015.27	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
12/2/2024	PO0151833	HACH COMPANY	\$ 580.62	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/2/2024	PO0151834	AIRGAS USA LLC	\$ 285.78	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
12/2/2024	PO0151835	SUMMUS INDUSTRIES, INC. (Dell)	\$ 1,935.33	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
12/2/2024	PO0151836	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 358.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/2/2024	PO0151837	AUTOMATIC FIRE PROTECTION, INC.	\$ 783.02	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
12/2/2024	PO0151838	MAGIC IN THE SKY, LLC	\$ 5,042.84	Upon Delivery	Official Occasion Student	Prime Source	Best Value
12/2/2024	PO0151839	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$ 91.80	Upon Delivery	Insurance General Liability	Prime Source	Best Value
12/2/2024	PO0151840	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$ 274.50	Upon Delivery	Insurance General Liability	Prime Source	Best Value
12/2/2024	PO0151841	OMAR NUNEZ-MENDEZ	\$ 12,129.40	Upon Delivery	Official Occasion Student	Prime Source	Best Value
12/2/2024	PO0151842	TILLER AUTOMOTIVE INC	\$ 511.32	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
12/2/2024	PO0151843	BERKELEY NUCLEONICS CORPORATION	\$ 3,040.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/2/2024	PO0151844	POSSIBLE MISSIONS INC.	\$ 116.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/2/2024	PO0151845	QIAGEN, INC.	\$ 1,246.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/2/2024	PO0151846	WAGNER AUTOMATION, INC	\$ 185.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
12/2/2024	PO0151847	POSSIBLE MISSIONS INC.	\$ 900.36	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
12/2/2024	PO0151848	SUMMUS INDUSTRIES, INC.	\$ 199.98	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/2/2024	PO0151850	POSSIBLE MISSIONS INC.	\$ 693.47	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
12/2/2024	PO0151851	MTI CORPORATION	\$ 1,491.46	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/2/2024	PO0151852	POSSIBLE MISSIONS INC.	\$ 1,801.66	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
12/2/2024	PO0151853	DRZIK S.R.O.	\$ 8,220.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/2/2024	PO0151854	BANKSON GROUP LTD	\$ 2,420.00	Upon Delivery	Awards Non Employees	Prime Source	Best Value
12/2/2024	PO0151855	FERRELLGAS LP	\$ 247.94	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
12/2/2024	PO0151856	LEICA MICROSYSTEMS INC	\$ 7,581.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/2/2024	PO0151857	AMERICAN 3B SCIENTIFIC LP	\$ 1,351.73	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/2/2024	PO0151858	TODAYS BUSINESS SOLUTIONS	\$ 221.35	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/2/2024	PO0151859	SUMMUS INDUSTRIES, INC. (Dell)	\$ 85.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/2/2024	PO0151860	SUMMUS INDUSTRIES, INC.	\$ 50.82	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/2/2024	PO0151861	POSSIBLE MISSIONS INC.	\$ 122.14	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
12/2/2024	PO0151862	POSSIBLE MISSIONS INC.	\$ 173.69	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
12/2/2024	PO0151863	POSSIBLE MISSIONS INC.	\$ 32.52	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/2/2024	PO0151864	POSSIBLE MISSIONS INC.	\$ 2,552.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/2/2024	PO0151865	SUMMUS INDUSTRIES, INC. (Dell)	\$ 20,033.67	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
12/2/2024	PO0151866	MITCHELL1	\$ 1,908.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
12/2/2024	PO0151867	ALMAX EASYLAB INC	\$ 1,647.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
12/2/2024	PO0151868	SIGMA-ALDRICH INC	\$ 556.34	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/2/2024	PO0151869	ASSOCIATED SUPPLY COMPANY INC	\$ 1,693.10	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
12/2/2024	PO0151870	PUGA INC	\$ 1,820.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
12/2/2024	PO0151871	COMBI-BLOCKS INC	\$ 127.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
12/2/2024	PO0151872	TODAYS BUSINESS SOLUTIONS	\$ 163.29	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/2/2024	PO0151873	FLINN SCIENTIFIC INC	\$ 189.87	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
12/2/2024	PO0151874	RSW TECHNOLOGIES, INC.	\$ 8,330.46	Upon Delivery	Computer Equip & Parts Exp'd	Group Purchase	Best Value
12/2/2024	PO0151875	SUMMUS INDUSTRIES, INC.	\$ 127.41	Upon Delivery	Official Occasion	Prime Source	Best Value
12/2/2024	PO0151876	COSMO ELECTRIC SERVICES	\$ 600.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
12/2/2024	PO0151877	DIGI-KEY CORPORATION	\$ 16,644.91	Upon Delivery	Parts-Furnishings & Equip	Exclusive Acquisition	Best Value
12/2/2024	PO0151878	STC ENVIRONMENTAL SERVICES, INC.	\$ 3,978.00	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
12/2/2024	PO0151879	JORLINK USA, INC.	\$ 2,092.77	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/3/2024	GS-0001735	GENERAL STORES	\$ 46.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/3/2024	PO0151880	TODAYS BUSINESS SOLUTIONS	\$ 73.10	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/3/2024	PO0151881	CORTECH SOLUTIONS INC	\$ 313.88	Upon Delivery	CoreSrcvs-Supplies&Computing	Prime Source	Best Value
12/3/2024	PO0151882	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$ 7.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
12/3/2024	PO0151883	Evco Partners LP	\$ 368.48	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/3/2024	PO0151884	Evco Partners LP	\$ 311.23	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/3/2024	PO0151885	ELECTRA LINK, INC.	\$ 1,603.03	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
12/3/2024	PO0151886	ALTERMAN INC	\$ 1,689.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
12/3/2024	PO0151887	ULINE INC	\$ 563.77	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/3/2024	PO0151888	ALTERMAN INC	\$ 4,463.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
12/3/2024	PO0151889	TODAYS BUSINESS SOLUTIONS	\$ 167.86	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/3/2024	PO0151890	ELLIOTT ELECTRIC SUPPLY INC	\$ 2,635.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/3/2024	PO0151891	POSSIBLE MISSIONS INC.	\$ 495.31	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/3/2024	PO0151892	LESLIE'S POOLMART, INC.	\$ 1,360.68	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/3/2024	PO0151893	RAPTURE GRAPHICS, INC.	\$ 704.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
12/3/2024	PO0151894	SUTTER INSTRUMENT COMPANY	\$ 28,928.45	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
12/3/2024	PO0151895	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	\$ 3,394.50	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/3/2024	PO0151897	POSSIBLE MISSIONS INC.	\$ 259.00	Upon Delivery	CoreSrcvs-Supplies&Computing	Prime Source	Best Value
12/3/2024	PO0151898	FISHER SCIENTIFIC COMPANY LLC	\$ 445.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/3/2024	PO0151899	PERKINELMER U.S. LLC	\$ 490.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/3/2024	PO0151900	Evco Partners LP	\$ 290.81	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/3/2024	PO0151901	SUMMUS INDUSTRIES, INC. (Dell)	\$ 1,903.41	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
12/3/2024	PO0151902	POSSIBLE MISSIONS INC.	\$ 600.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/3/2024	PO0151903	TODAYS BUSINESS SOLUTIONS	\$ 135.99	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/3/2024	PO0151904	Summus Industries, Inc. (VWR)	\$ 295.73	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/3/2024	PO0151905	POSSIBLE MISSIONS INC.	\$ 621.26	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/3/2024	PO0151906	YNIS, INC	\$ 415.94	Upon Delivery	Promotional Items	Prime Source	Best Value
12/3/2024	PO0151907	SUMMUS INDUSTRIES, INC. (Dell)	\$ 2,003.25	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
12/3/2024	PO0151908	UNIVERSITY COLLEGE LONDON UCL	\$ 6,000.00	Upon Delivery	Trvl Student Non Empl	Prime Source	Best Value
12/3/2024	PO0151909	Evco Partners LP	\$ 127.59	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
12/3/2024	PO0151910	TODAYS BUSINESS SOLUTIONS	\$ 13.51	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/3/2024	PO0151911	POSSIBLE MISSIONS INC.	\$ 54.24	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
12/3/2024	PO0151912	APPLE INC	\$ 299.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
12/3/2024	PO0151913	ENV SERVICES INC	\$ 565.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
12/3/2024	PO0151914	Evco Partners LP	\$ 1,245.28	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/3/2024	PO0151915	ENV SERVICES INC	\$ 2,250.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
12/3/2024	PO0151916	LIFE TECHNOLOGIES CORPORATION	\$ 4,391.10	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/3/2024	PO0151917	POSSIBLE MISSIONS INC.	\$ 164.43	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/3/2024	PO0151918	PHC CORPORATION OF NORTH AMERICA	\$ 28,968.00	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
12/3/2024	PO0151919	TODAYS BUSINESS SOLUTIONS	\$ 95.19	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/3/2024	PO0151920	BANKSON GROUP LTD	\$ 470.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/3/2024	PO0151921	SCIENTIFIC RESOURCES SOUTHWEST	\$ 7,109.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/3/2024	PO0151922	Evco Partners LP	\$ 254.96	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
12/3/2024	PO0151923	LAMBDA, INC.	\$ 70,968.17	Upon Delivery	Computer Equip Capitalized	Exclusive Acquisition	Best Value
12/3/2024	PO0151924	PHC CORPORATION OF NORTH AMERICA	\$ 28,104.00	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
12/3/2024	PO0151925	DATA SCIENCES INTERNATIONAL INC	\$ 58,442.59	Upon Delivery	Computer Equip Controlled	Exclusive Acquisition	Best Value
12/3/2024	PO0151926	ERIC JOHNSON	\$ 400.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/3/2024	PO0151927	LIFE TECHNOLOGIES CORPORATION	\$ 327.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/3/2024	PO0151928	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$ 76.95	Upon Delivery	Insurance Miscellaneous	Prime Source	Best Value
12/3/2024	PO0151929	POSSIBLE MISSIONS INC.	\$ 1,729.33	Upon Delivery	CoreSrcvs-Supplies&Computing	Prime Source	Best Value
12/3/2024	PO0151930	SHI GOVERNMENT SOLUTIONS INC.	\$ 12,823.44	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
12/3/2024	PO0151931	RAPTURE GRAPHICS, INC.	\$ 290.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
12/3/2024	PO0151932	PHARMACAL RESEARCH LABORATORIES INC.	\$ 2,451.80	Upon Delivery	Chemicals & Gases	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/3/2024	PO0151933	STEUCK & ASSOCIATES LLC	\$ 250,000.00	Upon Delivery	Consultants Other	Exclusive Acquisition	Best Value
12/3/2024	PO0151934	SKYLINE ADVANCED TECHNOLOGY SERVICES	\$ 87,150.00	Upon Delivery	Other Professional Services	Exclusive Acquisition	Best Value
12/3/2024	PO0151935	Summus Industries, Inc. (VWR)	\$ 147.66	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/3/2024	PO0151936	BANKSON GROUP LTD	\$ 3,830.00	Upon Delivery	Promotional Items	Prime Source	Best Value
12/3/2024	PO0151937	Evco Partners LP	\$ 3,016.90	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/3/2024	PO0151938	Summus Industries, Inc. (VWR)	\$ 470.20	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
12/3/2024	PO0151939	TDINDUSTRIES, INC.	\$ 10,344.20	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
12/3/2024	PO0151940	Summus Industries, Inc. (VWR)	\$ 598.06	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
12/3/2024	PO0151941	POSSIBLE MISSIONS INC.	\$ 1,561.56	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
12/3/2024	PO0151942	Summus Industries, Inc. (VWR)	\$ 309.52	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
12/3/2024	PO0151943	VERTICAL IQ, INC.	\$ 5,600.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/3/2024	PO0151944	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$ 525.60	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/3/2024	PO0151945	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$ 1,235.75	Upon Delivery	Official Occasion	Prime Source	Best Value
12/3/2024	PO0151946	R.L. TOWNSEND & ASSOCIATES, LLC	\$ 72,300.00	6/20/2024-06/19/2030	Construction of Buildings	Group Purchase	Best Value
12/3/2024	PO0151947	TEXAS CHILLER SYSTEMS	\$ 886.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
12/3/2024	PO0151948	JONES AND BARTLETT PUBLISHERS LLC	\$ 440.00	Upon Delivery	Educational Training	Prime Source	Best Value
12/4/2024	ATF000982	RC CREATIVE	\$ 700.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/4/2024	PO0151949	HOWARD TECHNOLOGY SOLUTIONS	\$ 272.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/4/2024	PO0151951	CHEMGLASS LIFE SCIENCES LLC	\$ 386.14	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/4/2024	PO0151952	GOODFELLOW CORPORATION	\$ 525.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/4/2024	PO0151953	POSSIBLE MISSIONS INC.	\$ 356.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/4/2024	PO0151954	G T DISTRIBUTORS, INC.	\$ 4,052.38	Upon Delivery	Uniforms	Prime Source	Best Value
12/4/2024	PO0151955	CALVERLEY INC	\$ 1,496.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/4/2024	PO0151956	RSW TECHNOLOGIES, INC.	\$ 3,063.96	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/4/2024	PO0151957	CHASQUIS GROUP LLC	\$ 800.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/4/2024	PO0151958	LAB ANIMAL SUPPLIES, INC	\$ 2,468.02	Upon Delivery	Farm,Ranch,Nursery Supplies	Prime Source	Best Value
12/4/2024	PO0151959	FLINN SCIENTIFIC INC	\$ 74.37	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/4/2024	PO0151960	MCMASTER-CARR SUPPLY COMPANY	\$ 81.56	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/4/2024	PO0151961	POSSIBLE MISSIONS INC.	\$ 203.02	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/4/2024	PO0151962	SCIENTIFIC NOTEBOOK COMPANY	\$ 215.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/4/2024	PO0151963	POSSIBLE MISSIONS INC.	\$ 1,538.66	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/4/2024	PO0151964	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$ 358.05	Upon Delivery	Athletic Equipment	Prime Source	Best Value
12/4/2024	PO0151965	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$ 2,041.20	Upon Delivery	Athletic Equipment	Prime Source	Best Value
12/4/2024	PO0151966	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$ 257.25	Upon Delivery	Athletic Equipment	Prime Source	Best Value
12/4/2024	PO0151967	SIGMA-ALDRICH INC	\$ 13.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/4/2024	PO0151968	POSSIBLE MISSIONS INC.	\$ 45.07	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/4/2024	PO0151969	POSSIBLE MISSIONS INC.	\$ 127.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/4/2024	PO0151970	ABCAM INC	\$ 700.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/4/2024	PO0151971	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$ 3,370.50	Upon Delivery	Athletic Equipment	Prime Source	Best Value
12/4/2024	PO0151972	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$ 467.78	Upon Delivery	Athletic Equipment	Prime Source	Best Value
12/4/2024	PO0151973	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$ 3,874.50	Upon Delivery	Athletic Equipment	Prime Source	Best Value
12/4/2024	PO0151974	NOAH SLAVIN	\$ 175.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/4/2024	PO0151975	SD MYERS LLC	\$ 6,960.00	Upon Delivery	Fee Others	Prime Source	Best Value
12/4/2024	PO0151976	Summus Industries, Inc. (VWR)	\$ 165.73	Upon Delivery	CoreSrcvs-Supplies&Computing	Prime Source	Best Value
12/4/2024	PO0151977	CHARLES RIVER LABORATORIES, INC.	\$ 284.15	Upon Delivery	Animals	Prime Source	Best Value
12/4/2024	PO0151978	POSSIBLE MISSIONS INC.	\$ 2,214.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/4/2024	PO0151979	UNITED RENTALS (NORTH AMERICA), INC.	\$ 4,261.15	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/4/2024	PO0151980	TODAYS BUSINESS SOLUTIONS	\$ 339.21	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/4/2024	PO0151981	SENSOURCE INC	\$ 690.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
12/4/2024	PO0151982	Summus Industries, Inc. (VWR)	\$ 13,398.91	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
12/4/2024	PO0151983	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 824.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value

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(December 1, 2024 - December 31, 2024)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/4/2024	PO0151984	Evco Partners LP	\$ 241.45	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
12/4/2024	PO0151985	Evco Partners LP	\$ 225.60	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/4/2024	PO0151986	Evco Partners LP	\$ 118.20	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/4/2024	PO0151987	TEREX UTILITIES INC	\$ 4,238.39	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
12/4/2024	PO0151988	STORMWIND LLC	\$ 790.00	Upon Delivery	Educational Training	Prime Source	Best Value
12/4/2024	PO0151989	ELECTRA LINK, INC.	\$ 6,183.21	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/4/2024	PO0151990	RAPTURE GRAPHICS, INC.	\$ 2,205.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
12/4/2024	PO0151991	ELECTRA LINK, INC.	\$ 714.57	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
12/4/2024	PO0151992	CORAL DIAZ	\$ 3,800.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/4/2024	PO0151993	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$ 495.75	Upon Delivery	Awards Non Employees	Prime Source	Best Value
12/4/2024	PO0151994	CHALYKA ENTERPRISES, LLC	\$ 2,805.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/4/2024	PO0151995	LENOVO (UNITED STATES) INC	\$ 1,798.68	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
12/4/2024	PO0151996	NOAH SLAVIN	\$ 175.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/4/2024	PO0151998	TODAYS BUSINESS SOLUTIONS	\$ 426.80	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/4/2024	PO0151999	TDINDUSTRIES, INC.	\$ 7,970.37	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
12/4/2024	PO0152000	POSSIBLE MISSIONS INC.	\$ 44.34	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
12/4/2024	PO0152001	AMBEED INC	\$ 272.40	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
12/4/2024	PO0152002	LINCOLN CARR	\$ 3,400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/4/2024	PO0152003	LIFE TECHNOLOGIES CORPORATION	\$ 8,016.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/4/2024	PO0152004	NANKANI & SONS INC	\$ 17,280.00	Upon Delivery	Other Professional Services	Exclusive Acquisition	Best Value
12/4/2024	PO0152005	SUMMUS INDUSTRIES, INC.	\$ 35.41	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/4/2024	PO0152006	HAMILTON COMPANY	\$ 423.00	Upon Delivery	CoreSrcvs-Supplies&Computing	Prime Source	Best Value
12/4/2024	PO0152007	SUMMUS INDUSTRIES, INC. (Dell)	\$ 1,321.80	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
12/4/2024	PO0152008	TODAYS BUSINESS SOLUTIONS	\$ 463.80	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/5/2024	PO0152009	POSSIBLE MISSIONS INC.	\$ 812.73	Upon Delivery	CoreSrcvs-Supplies&Computing	Prime Source	Best Value
12/5/2024	PO0152010	QIAGEN, INC.	\$ 125.00	Upon Delivery	CoreSrcvs-Scientific&Laborator	Prime Source	Best Value
12/5/2024	PO0152011	TODAYS BUSINESS SOLUTIONS	\$ 125.74	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/5/2024	PO0152012	PARRA & CO., LLC	\$ 18,705.00	6/1/2024-05/31/2028	Remodeling Of Bldg Ut	Competitive	Best Value
12/5/2024	PO0152013	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$ 501.79	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
12/5/2024	PO0152014	SAMUELS GLASS COMPANY, LLC	\$ 99.68	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/5/2024	PO0152015	GACHO BAD DESIGNS LLC	\$ 2,260.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/5/2024	PO0152016	POSSIBLE MISSIONS INC.	\$ 2,029.47	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/5/2024	PO0152017	SUMMUS INDUSTRIES, INC.	\$ 91.52	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/5/2024	PO0152018	POSSIBLE MISSIONS INC.	\$ 625.49	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
12/5/2024	PO0152019	DBA CREATIVE PEGWORKS	\$ 400.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/5/2024	PO0152020	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 200.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/5/2024	PO0152021	HIED INC	\$ 1,498.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
12/5/2024	PO0152022	SUMMUS INDUSTRIES, INC. (Dell)	\$ 10,066.69	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
12/5/2024	PO0152023	REXEL USA INC	\$ 146.73	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/5/2024	PO0152024	Evco Partners LP	\$ 28.11	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
12/5/2024	PO0152025	Summus Industries, Inc. (VWR)	\$ 1,657.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/5/2024	PO0152026	Summus Industries, Inc. (VWR)	\$ 1,653.64	Upon Delivery	CoreSrcvs-Supplies&Computing	Prime Source	Best Value
12/5/2024	PO0152027	Summus Industries, Inc. (VWR)	\$ 702.14	Upon Delivery	CoreSrcvs-Scientific&Laborator	Prime Source	Best Value
12/5/2024	PO0152028	Summus Industries, Inc. (VWR)	\$ 1,858.02	Upon Delivery	CoreSrcvs-Scientific&Laborator	Prime Source	Best Value
12/5/2024	PO0152029	TODAYS BUSINESS SOLUTIONS	\$ 40.49	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/5/2024	PO0152030	Evco Partners LP	\$ 362.55	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
12/5/2024	PO0152031	Summus Industries, Inc. (VWR)	\$ 320.88	Upon Delivery	CoreSrcvs-Supplies&Computing	Prime Source	Best Value
12/5/2024	PO0152032	POSSIBLE MISSIONS INC.	\$ 793.08	Upon Delivery	CoreSrcvs-Supplies&Computing	Prime Source	Best Value
12/5/2024	PO0152033	SUMMUS INDUSTRIES, INC.	\$ 95.72	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/5/2024	PO0152034	TODAYS BUSINESS SOLUTIONS	\$ 1,899.95	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/5/2024	PO0152035	TEXDOOR LLC	\$ 44.50	Upon Delivery	Hardware & Materials	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(December 1, 2024 - December 31, 2024)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/5/2024	PO0152036	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$ 82.80	Upon Delivery	Uniforms	Prime Source	Best Value
12/5/2024	PO0152037	BLICK ART MATERIALS LLC	\$ 239.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/5/2024	PO0152038	TODAYS BUSINESS SOLUTIONS	\$ 161.38	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/5/2024	PO0152039	RSW TECHNOLOGIES, INC.	\$ 3,063.96	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/5/2024	PO0152040	BRUKER SCIENTIFIC LLC	\$ 20,550.00	Upon Delivery	Maint Repair Equipment	Exclusive Acquisition	Emergency Purchase
12/5/2024	PO0152041	POSSIBLE MISSIONS INC.	\$ 321.77	Upon Delivery	CoreSrcvs-Supplies&Computing	Prime Source	Best Value
12/5/2024	PO0152042	ADVANCED CELL DIAGNOSTICS, INC.	\$ 3,654.24	Upon Delivery	CoreSrcvs-Supplies&Computing	Prime Source	Best Value
12/5/2024	PO0152043	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 409.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
12/5/2024	PO0152044	REXEL USA INC	\$ 342.37	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/5/2024	PO0152045	REXEL USA INC	\$ 337.70	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/5/2024	PO0152046	Summus Industries, Inc. (VWR)	\$ 156.51	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/5/2024	PO0152047	POSSIBLE MISSIONS INC.	\$ 61.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/5/2024	PO0152048	ABCAM INC	\$ 370.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/5/2024	PO0152049	POSSIBLE MISSIONS INC.	\$ 145.84	Upon Delivery	CoreSrcvs-Scientific&Laborator	Prime Source	Best Value
12/5/2024	PO0152050	POSSIBLE MISSIONS INC.	\$ 855.87	Upon Delivery	CoreSrcvs-Supplies&Computing	Prime Source	Best Value
12/5/2024	PO0152051	POSSIBLE MISSIONS INC.	\$ 2,190.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/5/2024	PO0152052	WEAVER GOVERNMENT SOLUTIONS LLC	\$ 179,278.67	Upon Delivery	Computer Equip Capitalized	Group Purchase	Best Value
12/5/2024	PO0152053	CHARLES RIVER LABORATORIES, INC.	\$ 1,077.50	Upon Delivery	Animals	Prime Source	Best Value
12/5/2024	PO0152054	ALTERMAN INC	\$ 13,804.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
12/5/2024	PO0152055	TODAYS BUSINESS SOLUTIONS	\$ 422.80	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/5/2024	PO0152056	Evco Partners LP	\$ 171.68	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/5/2024	PO0152057	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 135.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/5/2024	PO0152058	Evco Partners LP	\$ 401.27	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
12/5/2024	PO0152059	STONES LAZY S RANCH PRODUCTIONS, LLC	\$ 2,650.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/5/2024	PO0152060	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$ 802.38	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
12/5/2024	PO0152061	REAL HOG FARMS LLC	\$ 725.00	Upon Delivery	Animals	Prime Source	Best Value
12/5/2024	PO0152062	THE GEOLOGICAL SOCIETY OF AMERICA, INC.	\$ 2,800.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
12/5/2024	PO0152063	MCMASTER-CARR SUPPLY COMPANY	\$ 3,083.20	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/5/2024	PO0152064	B & H FOTO & ELECTRONICS CORP	\$ 73.75	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/5/2024	PO0152065	MCMASTER-CARR SUPPLY COMPANY	\$ 118.36	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/5/2024	PO0152066	VIGO PHOTONICS CORPORATION	\$ 5,974.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/5/2024	PO0152067	STEMCELL TECHNOLOGIES, INC	\$ 7,922.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/5/2024	PO0152068	CISCO SYSTEMS INC.	\$ 5,000.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
12/6/2024	ATF0000983	TEREX UTILITIES INC	\$ 2,854.63	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
12/6/2024	ATF0000984	NATHAN WHEELER	\$ 10,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/6/2024	ATF0000985	TEREX UTILITIES INC	\$ 1,439.46	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
12/6/2024	ATF0000986	CONOCIMIENTOS LLC	\$ 1,038.88	Upon Delivery	Books & Ref Material	Prime Source	Best Value
12/6/2024	ATF0000987	TEREX UTILITIES INC	\$ 4,739.86	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
12/6/2024	ATF0000988	WASHING EQUIPMENT OF TEXAS LTD	\$ 531.94	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
12/6/2024	ATF0000989	TDINDUSTRIES, INC.	\$ 368.75	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
12/6/2024	ATF0000990	JOBELEPHANT.COM, INC	\$ 1,074.00	Upon Delivery	Advertising Services	Prime Source	Best Value
12/6/2024	ATF0000991	JOBELEPHANT.COM, INC	\$ 460.00	Upon Delivery	Advertising Services	Prime Source	Best Value
12/6/2024	ATF0000992	JOBELEPHANT.COM, INC	\$ 600.00	Upon Delivery	Advertising Services	Prime Source	Best Value
12/6/2024	ATF0000993	JOBELEPHANT.COM, INC	\$ 994.00	Upon Delivery	Advertising Services	Prime Source	Best Value
12/6/2024	PO0152069	ADDGENE INC	\$ 280.00	Upon Delivery	CoreSrcvs-Scientific&Laborator	Prime Source	Best Value
12/6/2024	PO0152070	CARASOFT TECHNOLOGY CORPORATION	\$ 185,147.73	2/21/2023-02/21/2025	Computer Software Expensed	Group Purchase	Best Value
12/6/2024	PO0152071	STARREZ, INC	\$ 130,045.83	9/1/2024-08/31/2029	Computer Software Expensed	Exclusive Acquisition	Best Value
12/6/2024	PO0152072	SUMMUS INDUSTRIES, INC. (DelI)	\$ 84.37	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
12/6/2024	PO0152074	ADVANCED MECHANICAL SYSTEMS INC	\$ 3,026.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/6/2024	PO0152075	AVALON MOTOR COACHES, LLC	\$ 3,036.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
12/6/2024	PO0152076	R E C INDUSTRIES INC	\$ 401,431.00	12/4/2024-08/31/2025	Remodeling Of Bldg Ut	Group Purchase	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(December 1, 2024 - December 31, 2024)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/6/2024	PO0152077	J.T. VAUGHN CONSTRUCTION, LLC	\$ 2,762,214.00	11/14/2024-05/01/2025	Remodeling Of Bldg Ut	Competitive	Best Value
12/6/2024	PO0152078	Summus Industries, Inc. (VWR)	\$ 395.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/6/2024	PO0152079	PHC CORPORATION OF NORTH AMERICA	\$ 16,265.00	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
12/6/2024	PO0152080	STEMCELL TECHNOLOGIES, INC	\$ 1,635.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/6/2024	PO0152081	GENESEE SCIENTIFIC CORP	\$ 1,321.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/6/2024	PO0152082	B & H FOTO & ELECTRONICS CORP	\$ 799.99	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
12/6/2024	PO0152083	WILLIAM MCKAMY	\$ 100.00	Upon Delivery	Performers Fees	Prime Source	Best Value
12/6/2024	PO0152084	KYLE STUTZ	\$ 1,300.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
12/6/2024	PO0152085	ANDREW KELLER	\$ 650.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
12/6/2024	PO0152086	BIO-RAD LABORATORIES, INC.	\$ 3,045.00	Upon Delivery	CoreSrcvs-Scientific&Laborator	Prime Source	Best Value
12/6/2024	PO0152087	DBA: ARAMARK @ TOYOTA	\$ 116.22	Upon Delivery	Official Occasion Student	Prime Source	Best Value
12/6/2024	PO0152088	GAIL MITCHELL	\$ 575.00	Upon Delivery	Promotional Items	Prime Source	Best Value
12/6/2024	PO0152089	BANKSON GROUP LTD	\$ 188.75	Upon Delivery	Promotional Items	Prime Source	Best Value
12/6/2024	PO0152090	CAD SUPPLIES SPECIALTY INC	\$ 630.01	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/6/2024	PO0152091	HIED INC	\$ 1,399.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
12/6/2024	PO0152092	ENTERPRISE HOLDINGS INC	\$ 95.00	Upon Delivery	Trvl In St Incidental	Prime Source	Best Value
12/6/2024	PO0152094	CONAUS LLC	\$ 14,993.75	Upon Delivery	Official Occasion Catering	Prime Source	Best Value
12/6/2024	PO0152096	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 38.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
12/6/2024	PO0152098	APPLE INC	\$ 4,565.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
12/6/2024	PO0152099	COMMONWEALTH TRADING COMPUTER CO.	\$ 415.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
12/6/2024	PO0152100	STAFF PRO DBA ALLIED UNIVERSAL	\$ 3,515.00	Upon Delivery	Security Chgs Recur	Prime Source	Best Value
12/6/2024	PO0152101	FACILITY INTERIORS, INC.	\$ 3,858.92	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/6/2024	PO0152102	SIGMA-ALDRICH INC	\$ 531.40	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
12/6/2024	PO0152103	CHEMGLASS LIFE SCIENCES LLC	\$ 296.19	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/6/2024	PO0152104	JRE GOLF CARS LLC	\$ 405.38	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
12/6/2024	PO0152105	JRE GOLF CARS LLC	\$ 18.90	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
12/6/2024	PO0152106	KATHY'S STAMPS N SIGNS	\$ 11.70	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/6/2024	PO0152107	SUMMUS INDUSTRIES, INC.	\$ 75.61	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/6/2024	PO0152114	Summus Industries, Inc. (VWR)	\$ 45.23	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
12/6/2024	PO0152115	POSSIBLE MISSIONS INC.	\$ 78.15	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
12/6/2024	PO0152116	POSSIBLE MISSIONS INC.	\$ 1,081.83	Upon Delivery	CoreSrcvs-Supplies&Computing	Prime Source	Best Value
12/6/2024	PO0152118	Summus Industries, Inc. (VWR)	\$ 505.31	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/6/2024	PO0152122	SMITHPRINT II, INC	\$ 1,994.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
12/6/2024	PO0152123	HIED INC	\$ 2,500.90	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
12/6/2024	PO0152124	CLEAVER-BROOKS SALES AND SERVICE INC	\$ 2,000.00	Upon Delivery	Maint Repair Equipment	Group Purchase	Best Value
12/6/2024	PO0152125	EAST END GLASS COMPANY	\$ 517.30	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
12/6/2024	PO0152126	ELECTRA LINK, INC.	\$ 2,348.23	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
12/6/2024	PO0152127	ULINE INC	\$ 455.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/6/2024	PO0152128	POSSIBLE MISSIONS INC.	\$ 161.32	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/6/2024	PO0152129	Summus Industries, Inc. (VWR)	\$ 4,268.69	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/6/2024	PO0152130	Summus Industries, Inc. (VWR)	\$ 151.38	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
12/6/2024	PO0152131	HIED INC	\$ 4,019.70	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
12/6/2024	PO0152132	SUMMUS INDUSTRIES, INC. (Dell)	\$ 1,336.20	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
12/7/2024	PO0152133	TODAYS BUSINESS SOLUTIONS	\$ 280.25	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/7/2024	PO0152134	ALTERMAN INC	\$ 212.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
12/7/2024	PO0152135	QIAGEN, INC.	\$ 990.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/7/2024	PO0152136	SERVERMONKEY.COM	\$ 230.18	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/8/2024	PO0152137	OXFORD NANOPORE TECHNOLOGIES, INC	\$ 1,000.00	Upon Delivery	CoreSrcvs-Supplies&Computing	Prime Source	Best Value
12/8/2024	PO0152138	MEADOW TECHNOLOGIES, INC.	\$ 14,999.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/9/2024	PO0152139	AIRGAS USA LLC	\$ 30.15	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
12/9/2024	PO0152140	POSSIBLE MISSIONS INC.	\$ 705.70	Upon Delivery	Chemicals & Gases	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(December 1, 2024 - December 31, 2024)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/9/2024	PO0152141	QUALITY HARDWOOD FLOORS, INC.	\$ 1,900.00	Upon Delivery	Maint Repair Facilities	Prime Source	Best Value
12/9/2024	PO0152142	FISHER SCIENTIFIC COMPANY LLC	\$ 1,070.65	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
12/9/2024	PO0152143	Evco Partners LP	\$ 52.47	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/9/2024	PO0152144	PAINTED ROCK, LLC	\$ 478.05	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/9/2024	PO0152145	JOBELEPHANT.COM, INC	\$ 1,100.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
12/9/2024	PO0152146	WINSTON WATER COOLER LTD	\$ 498.93	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/9/2024	PO0152147	TODAYS BUSINESS SOLUTIONS	\$ 1,151.38	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/9/2024	PO0152148	STARSHUTTLE, INC.	\$ 1,155.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
12/9/2024	PO0152149	AGILE ANALYTICS	\$ 33,869.00	7/1/2023-06/30/2025	Consultants Other	Exclusive Acquisition	Best Value
12/9/2024	PO0152150	IZIGROUP LLC	\$ 485.00	Upon Delivery	Official Occasion Catering	Prime Source	Best Value
12/9/2024	PO0152151	PASCO SCIENTIFIC	\$ 425.00	Upon Delivery	Educational Training	Prime Source	Best Value
12/9/2024	PO0152152	NIKON INSTRUMENTS INC	\$ 7,166.85	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
12/9/2024	PO0152153	ILLUMINA INC	\$ 10,000.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/9/2024	PO0152154	ELECTRA LINK, INC.	\$ 407.14	1/31/2021-12/31/2024	Other Professional Services	Competitive	Best Value
12/9/2024	PO0152155	DYTECH TX LLC DBA BELDENS AUTOMOTIVE & T	\$ 1,158.42	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
12/9/2024	PO0152156	TILLER AUTOMOTIVE INC	\$ 255.06	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
12/9/2024	PO0152157	TILLER AUTOMOTIVE INC	\$ 137.71	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
12/9/2024	PO0152158	SPRINGER NATURE CUSTOMER SERVICE CENTER	\$ 6,790.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
12/9/2024	PO0152159	ELECTRA LINK, INC.	\$ 238.60	1/31/2021-12/31/2024	Maint Repair Equipment	Competitive	Best Value
12/9/2024	PO0152160	ALL BATTERY CENTERS INC	\$ 304.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/9/2024	PO0152162	KELE INC	\$ 433.08	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/9/2024	PO0152163	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$ 1,058.40	Upon Delivery	Athletic Equipment	Prime Source	Best Value
12/9/2024	PO0152164	HPAM SIGN PRO, LLC	\$ 643.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
12/9/2024	PO0152165	KEYWARDEN SYSTEMS PARTNERS, LLP	\$ 31,239.80	4/1/2023-03/31/2026	Furnishings & Equip Expensed	Group Purchase	Best Value
12/9/2024	PO0152166	JRE GOLF CARS LLC	\$ 86.99	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
12/9/2024	PO0152167	HEAT FUSION WELDING LLC	\$ 475.00	Upon Delivery	Maint Repair Roads	Prime Source	Best Value
12/9/2024	PO0152168	JOHNNIE'S PLASTICS, INC.	\$ 1,560.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
12/9/2024	PO0152169	LABARCHIVES LLC	\$ 45,145.00	6/15/2024-06/14/2025	Computer Software Expensed	Exclusive Acquisition	Best Value
12/9/2024	PO0152170	WORKSPACE SOLUTIONS LLC	\$ 3,188.54	11/29/2023-12/04/2027	Furnishings & Equip Expensed	Group Purchase	Best Value
12/9/2024	PO0152171	KURT J LESKER CO	\$ 356.42	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
12/9/2024	PO0152172	NORTHEAST DOCUMENT CONSERVATION CENTER	\$ 11,650.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/9/2024	PO0152173	MECHANICAL REPS INC	\$ 2,935.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/9/2024	PO0152174	Evco Partners LP	\$ 1,777.65	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/9/2024	PO0152175	JRE GOLF CARS LLC	\$ 2,308.39	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
12/9/2024	PO0152177	POSSIBLE MISSIONS INC.	\$ 110.63	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
12/9/2024	PO0152178	FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI	\$ 1,742.12	Upon Delivery	Official Occasion	Prime Source	Best Value
12/9/2024	PO0152179	POSSIBLE MISSIONS INC.	\$ 1,123.34	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
12/9/2024	PO0152180	PHC CORPORATION OF NORTH AMERICA	\$ 249.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
12/9/2024	PO0152181	LIFE TECHNOLOGIES CORPORATION	\$ 1,733.55	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/10/2024	PO0152182	TODAYS BUSINESS SOLUTIONS	\$ 3.79	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/10/2024	PO0152183	TODAYS BUSINESS SOLUTIONS	\$ 23.69	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/10/2024	PO0152184	ALTERMAN INC	\$ 848.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
12/10/2024	PO0152185	PARTS TOWN, LLC	\$ 458.22	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/10/2024	PO0152186	BIG GAME SPORTS INC	\$ 143.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
12/10/2024	PO0152187	SUMMUS INDUSTRIES, INC. (Dell)	\$ 4,394.99	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
12/10/2024	PO0152188	POSSIBLE MISSIONS INC.	\$ 284.70	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
12/10/2024	PO0152189	POSSIBLE MISSIONS INC.	\$ 1,462.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/10/2024	PO0152190	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$ 5,520.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
12/10/2024	PO0152191	AT&T MOBILITY LLC	\$ 620.00	Upon Delivery	Telecomm Monthly Charge	Group Purchase	Best Value
12/10/2024	PO0152192	Evco Partners LP	\$ 1,115.02	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/10/2024	PO0152193	TEXAS LOCK & DOOR CLOSER INC	\$ 349.26	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(December 1, 2024 - December 31, 2024)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/10/2024	PO0152194	BANKSON GROUP LTD	\$ 284.60	Upon Delivery	Athletic Equipment	Prime Source	Best Value
12/10/2024	PO0152195	TEXAS LOCK & DOOR CLOSER INC	\$ 67.50	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
12/10/2024	PO0152196	DIGI-KEY CORPORATION	\$ 55.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
12/10/2024	PO0152197	ENVIGO RMS LLC	\$ 3,560.50	Upon Delivery	Animals	Prime Source	Best Value
12/10/2024	PO0152198	JOHNSON CONTROLS FIRE PROTECTION LP	\$ 3,075.60	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
12/10/2024	PO0152199	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$ 1,508.24	Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
12/10/2024	PO0152200	M & M METALS	\$ 1,652.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
12/10/2024	PO0152201	Evco Partners LP	\$ 2,903.86	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
12/10/2024	PO0152202	DUNWELL TECH, INC.	\$ 688.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/10/2024	PO0152203	B & H FOTO & ELECTRONICS CORP	\$ 2,228.73	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/10/2024	PO0152204	POSSIBLE MISSIONS INC.	\$ 789.38	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
12/10/2024	PO0152205	POSSIBLE MISSIONS INC.	\$ 873.80	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
12/10/2024	PO0152206	B & H Foto & Electronics Corp.	\$ 5,812.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/10/2024	PO0152207	BLUE BONNET VASE ASSESTS LLC	\$ 2,000.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
12/10/2024	PO0152208	ST. JOHN BERCHMANS SCHOOL	\$ 620.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
12/10/2024	PO0152209	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$ 379,886.06	2/1/2024-2/01/2028	Maint Repair Grounds	Competitive	Best Value
12/10/2024	PO0152210	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$ 114.92	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/10/2024	PO0152211	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$ 2,007.92	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
12/10/2024	PO0152212	JACKSON LABORATORY	\$ 252.45	Upon Delivery	Animals	Prime Source	Best Value
12/10/2024	PO0152213	YNIS, INC	\$ 1,073.18	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/10/2024	PO0152214	HIED INC	\$ 1,741.89	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
12/10/2024	PO0152215	SIEMENS INDUSTRY INC	\$ 1,290.57	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/10/2024	PO0152216	COVINGTON FLOORING COMPANY INC.	\$ 12,152.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
12/10/2024	PO0152217	LEICA MICROSYSTEMS INC	\$ 21,406.00	Upon Delivery	Maint Repair Equipment	Exclusive Acquisition	Best Value
12/10/2024	PO0152218	COMBI-BLOCKS INC	\$ 303.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
12/10/2024	PO0152219	MEI RIGGING & CRAFTING, LLC	\$ 4,980.00	Upon Delivery	Hazardous Waste Dispos	Prime Source	Best Value
12/10/2024	PO0152220	Summus Industries, Inc. (VWR)	\$ 30.39	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
12/10/2024	PO0152221	FRED CLARK	\$ 2,100.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/10/2024	PO0152222	ULINE INC	\$ 4,149.21	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/10/2024	PO0152223	HIED INC	\$ 3,764.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
12/10/2024	PO0152224	VITAL SOURCE TECHNOLOGIES INC	\$ 1,678.75	Upon Delivery	Books & Ref Material	Prime Source	Best Value
12/10/2024	PO0152225	MCMMASTER-CARR SUPPLY COMPANY	\$ 225.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/10/2024	PO0152226	BMI SURPLUS INC	\$ 3,314.36	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/10/2024	PO0152227	Summus Industries, Inc. (VWR)	\$ 563.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/10/2024	PO0152228	MEVA FORMWORK SYSTEMS INC.	\$ 3,004.90	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/10/2024	PO0152229	ULINE INC	\$ 221.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/10/2024	PO0152230	TED PELLA INC	\$ 155.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
12/10/2024	PO0152231	ALA SCIENTIFIC INSTRUMENTS, INC.	\$ 5,401.70	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/11/2024	ATF0000994	TEREX UTILITIES INC	\$ 751.39	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
12/11/2024	ATF0000995	TEREX UTILITIES INC	\$ 1,190.40	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
12/11/2024	ATF0000996	TEREX UTILITIES INC	\$ 3,848.93	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
12/11/2024	ATF0000997	EUROFINS GENOMICS, LLC	\$ 300.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
12/11/2024	PO0152232	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$ 414.94	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
12/11/2024	PO0152233	TODAYS BUSINESS SOLUTIONS	\$ 33.59	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/11/2024	PO0152234	EMLID TECH KFT.	\$ 5,531.40	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/11/2024	PO0152235	ALTERMAN INC	\$ 1,827.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
12/11/2024	PO0152236	CITY ELECTRIC SUPPLY	\$ 975.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/11/2024	PO0152237	SUMMUS INDUSTRIES, INC. (Dell)	\$ 10,500.39	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
12/11/2024	PO0152238	POSSIBLE MISSIONS INC.	\$ 289.48	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/11/2024	PO0152239	ACADEMIC RESEARCH FUNDING STRATEGIES LLC	\$ 1,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/11/2024	PO0152243	ROADRUNNER CERAMICS	\$ 1,911.32	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(December 1, 2024 - December 31, 2024)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/11/2024	PO0152245	Summus Industries, Inc. (VWR)	\$ 1,102.55	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/11/2024	PO0152246	FOUR SEASONS PROMOTIONS, LLC	\$ 799.00	Upon Delivery	Promotional Items	Prime Source	Best Value
12/11/2024	PO0152247	CORDANCE OPERATIONS LLC	\$ 5,400.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
12/11/2024	PO0152248	FORESTRY SUPPLIERS INC	\$ 81.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/11/2024	PO0152249	POSSIBLE MISSIONS INC.	\$ 337.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/11/2024	PO0152250	CAD SUPPLIES SPECIALTY INC	\$ 1,768.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/11/2024	PO0152251	SUMMUS INDUSTRIES, INC.	\$ 303.67	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/11/2024	PO0152252	Commonwealth Trading Company (Best Buy Hub)	\$ 1,079.98	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
12/11/2024	PO0152253	TODAYS BUSINESS SOLUTIONS	\$ 36.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/11/2024	PO0152254	ULINE INC	\$ 742.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/11/2024	PO0152255	RECOVERY FIREFLY LLC	\$ 1,800.00	Upon Delivery	Medical Supplies	Prime Source	Best Value
12/11/2024	PO0152256	POSSIBLE MISSIONS INC.	\$ 2,965.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/11/2024	PO0152257	POSSIBLE MISSIONS INC.	\$ 6,959.22	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/11/2024	PO0152258	BIO-RAD LABORATORIES, INC.	\$ 4,525.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/11/2024	PO0152259	POSSIBLE MISSIONS INC.	\$ 696.17	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/11/2024	PO0152260	TODAYS BUSINESS SOLUTIONS	\$ 78.62	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/11/2024	PO0152262	GETINGE USA SALES, LLC	\$ 2,950.00	Upon Delivery	Maint Repair Furniture	Prime Source	Best Value
12/11/2024	PO0152263	ADVANCED MECHANICAL SYSTEMS INC	\$ 4,516.27	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/11/2024	PO0152264	WINSTON WATER COOLER LTD	\$ 798.74	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/11/2024	PO0152265	WINSTON WATER COOLER LTD	\$ 363.85	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/11/2024	PO0152266	WINSTON WATER COOLER LTD	\$ 199.22	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/11/2024	PO0152267	ALTERMAN INC	\$ 14,456.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
12/11/2024	PO0152268	TODAYS BUSINESS SOLUTIONS	\$ 167.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/11/2024	PO0152269	SUMMUS INDUSTRIES, INC. (Dell)	\$ 6,289.30	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
12/11/2024	PO0152270	BECKMAN COULTER, INC.	\$ 10,219.64	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
12/11/2024	PO0152271	B & H Foto & Electronics Corp.	\$ 1,648.00	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
12/11/2024	PO0152272	Summus Industries, Inc. (VWR)	\$ 6,949.45	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/11/2024	PO0152273	THE PRESTIGIOUS MARK, INC	\$ 75.19	Upon Delivery	Promotional Items	Prime Source	Best Value
12/11/2024	PO0152274	THE PRESTIGIOUS MARK, INC	\$ 435.10	Upon Delivery	Promotional Items	Prime Source	Best Value
12/11/2024	PO0152275	COGHILL COMMUNICATIONS	\$ 89,869.30	Upon Delivery	Other Professional Services	Exclusive Acquisition	Best Value
12/12/2024	PO0152276	TODAYS BUSINESS SOLUTIONS	\$ 84.68	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/12/2024	PO0152277	DUMP THAT SA LLC	\$ 1,995.52	Upon Delivery	Rental Furn. Equip	Prime Source	Best Value
12/12/2024	PO0152278	CAMBRIDGE BUSINESS PUBLISHERS	\$ 2,275.00	Upon Delivery	Books & Ref Material	Prime Source	Best Value
12/12/2024	PO0152279	SUMMUS INDUSTRIES, INC. (Dell)	\$ 3,776.57	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
12/12/2024	PO0152280	LED ELECTRIC OF SAN ANTONIO LLC	\$ 4,295.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
12/12/2024	PO0152281	NANOSTRING TECHNOLOGIES, INC	\$ 5,510.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/12/2024	PO0152282	SOUTH TEXAS PRESS, INC	\$ 316.50	Upon Delivery	Educational Training	Prime Source	Best Value
12/12/2024	PO0152283	Summus Industries, Inc. (VWR)	\$ 4,161.15	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/12/2024	PO0152284	Evco Partners LP	\$ 3,716.39	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/12/2024	PO0152285	POSSIBLE MISSIONS INC.	\$ 82.97	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/12/2024	PO0152286	ADVANCED GRAPHIX INC	\$ 64.50	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
12/12/2024	PO0152287	PRECISION SAW & TOOLTEX INC.	\$ 232.60	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/12/2024	PO0152288	UNIVERSITY OF TEXAS AT AUSTIN	\$ 110.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
12/12/2024	PO0152289	Evco Partners LP	\$ 404.30	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/12/2024	PO0152290	REAL HOG FARMS LLC	\$ 725.00	Upon Delivery	Animals	Prime Source	Best Value
12/12/2024	PO0152291	SYNERGY SPORTS TECHNOLOGY, LLC	\$ 8,500.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
12/12/2024	PO0152292	BIG STAR BRANDING	\$ 796.19	Upon Delivery	Promotional Items	Prime Source	Best Value
12/12/2024	PO0152293	POSSIBLE MISSIONS INC.	\$ 166.58	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/12/2024	PO0152294	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$ 2,600.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
12/12/2024	PO0152295	CAROLINA BIOLOGICAL SUPPLY CO.	\$ 131.28	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
12/12/2024	PO0152296	SYNERGY SPORTS TECHNOLOGY, LLC	\$ 11,000.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/12/2024	PO0152297	POSSIBLE MISSIONS INC.	\$ 1,494.46	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/12/2024	PO0152298	POSSIBLE MISSIONS INC.	\$ 2,743.17	Upon Delivery	CoreSrcvs-Supplies&Computing	Prime Source	Best Value
12/12/2024	PO0152299	POSSIBLE MISSIONS INC.	\$ 393.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/12/2024	PO0152300	ADVANCE AUTO PARTS	\$ 700.27	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
12/12/2024	PO0152301	HVAC RNTL LLC	\$ 6,750.00	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
12/12/2024	PO0152302	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 52.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/12/2024	PO0152303	WINSTON WATER COOLER LTD	\$ 798.74	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/12/2024	PO0152304	Evco Partners LP	\$ 1,354.92	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
12/12/2024	PO0152305	POSSIBLE MISSIONS INC.	\$ 2,693.03	Upon Delivery	CoreSrcvs-Supplies&Computing	Prime Source	Best Value
12/12/2024	PO0152306	NEARMAP US, INC.	\$ 17,000.00	Upon Delivery	Computer Software Expensed	Exclusive Acquisition	Best Value
12/12/2024	PO0152307	POSSIBLE MISSIONS INC.	\$ 4,419.45	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
12/12/2024	PO0152308	TODAYS BUSINESS SOLUTIONS	\$ 16.51	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
12/12/2024	PO0152309	PRIMUM STERILIZER COMPANY, LLC	\$ 1,638.52	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
12/12/2024	PO0152310	NOVOGENE CORPORATION INC	\$ 14,745.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/12/2024	PO0152311	ALA SCIENTIFIC INSTRUMENTS, INC.	\$ 5,165.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/12/2024	PO0152312	NEWPORT CORPORATION	\$ 9,176.25	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/12/2024	PO0152313	CAROLINA BIOLOGICAL SUPPLY CO.	\$ 94.15	Upon Delivery	CoreSrcvs-Supplies&Computing	Prime Source	Best Value
12/12/2024	PO0152314	TOUCHNET INFORMATION SYSTEMS INC.	\$ 236,226.00	2/13/2023-2/12/2026	Computer Software Expensed	Group Purchase	Best Value
12/12/2024	PO0152315	ULINE INC	\$ 790.96	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/13/2024	GS-0001736	GENERAL STORES	\$ 232.50	Upon Delivery	CoreSrcvs-Supplies&Computing	Prime Source	Best Value
12/13/2024	PO0152316	SUMMUS INDUSTRIES, INC. (Dell)	\$ 3,509.43	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
12/13/2024	PO0152317	BAD ELF LLC	\$ 946.98	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/13/2024	PO0152318	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$ 3,886.40	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
12/13/2024	PO0152319	POSSIBLE MISSIONS INC.	\$ 692.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/13/2024	PO0152320	POSSIBLE MISSIONS INC.	\$ 2,055.99	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/13/2024	PO0152321	SIGMA-ALDRICH INC	\$ 151.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/13/2024	PO0152322	POSSIBLE MISSIONS INC.	\$ 108.39	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/13/2024	PO0152323	POSSIBLE MISSIONS INC.	\$ 501.26	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/13/2024	PO0152324	Summus Industries, Inc. (VWR)	\$ 353.93	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/13/2024	PO0152325	ILLUMINA INC	\$ 1,160.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/13/2024	PO0152326	JRE GOLF CARS LLC	\$ 1,271.94	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
12/13/2024	PO0152327	TODAYS BUSINESS SOLUTIONS	\$ 40.28	Upon Delivery	CoreSrcvs-Supplies&Computing	Prime Source	Best Value
12/13/2024	PO0152328	ELEMENT BIOSCIENCES INC	\$ 8,341.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/13/2024	PO0152329	ELABSCIENCE BIONOVATION INC.	\$ 1,288.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/13/2024	PO0152330	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$ 158.09	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/13/2024	PO0152331	Evco Partners LP	\$ 258.84	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
12/13/2024	PO0152332	WINSTON WATER COOLER LTD	\$ 38.02	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/13/2024	PO0152333	BIO-RAD LABORATORIES, INC.	\$ 653.75	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
12/13/2024	PO0152334	THOMPSON BUSINESS FORMS, INC	\$ 14,995.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
12/13/2024	PO0152335	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 549.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/13/2024	PO0152336	POSSIBLE MISSIONS INC.	\$ 444.51	Upon Delivery	CoreSrcvs-Supplies&Computing	Prime Source	Best Value
12/13/2024	PO0152337	POSSIBLE MISSIONS INC.	\$ 2,105.05	Upon Delivery	CoreSrcvs-Supplies&Computing	Prime Source	Best Value
12/13/2024	PO0152338	TODAYS BUSINESS SOLUTIONS	\$ 134.56	Upon Delivery	CoreSrcvs-Supplies&Computing	Prime Source	Best Value
12/13/2024	PO0152339	BIO-RAD LABORATORIES, INC.	\$ 2,532.50	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/13/2024	PO0152340	JOHNSON CONTROLS FIRE PROTECTION LP	\$ 11,708.24	4/20/2021-4/22/2025	Construct Impr Grounds	Group Purchase	Best Value
12/13/2024	PO0152341	MEVA FORMWORK SYSTEMS INC.	\$ 227.60	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/13/2024	PO0152342	EMD MILLIPORE CORP. -NORTH AMERICA	\$ 1,894.60	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/13/2024	PO0152343	TAG UP	\$ 1,518.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/13/2024	PO0152344	HEALY AWARDS, INC.	\$ 1,028.84	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/13/2024	PO0152345	BEXAR NECESSITIES EVENT RENTALS LLC	\$ 550.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/13/2024	PO0152346	CONFERENCE OF SOUTHERN GRADUATE SCHOOLS	\$ 250.00	Upon Delivery	Dues Prof Membership	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(December 1, 2024 - December 31, 2024)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/13/2024	PO0152347	TORCH CREATIVE, LLC.	\$ 4,250.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/13/2024	PO0152348	A ROYAL FLUSH, LTD	\$ 13,750.00	Upon Delivery	Rental Office Bldg	Prime Source	Best Value
12/13/2024	PO0152349	LEXTECH, INC.	\$ 476.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/13/2024	PO0152350	ENDEAVOR OLE PARENT, LLC	\$ 61,900.00	12/12/2024-2/28/2025	Trvl Athl Team Charter Flight	Group Purchase	Best Value
12/13/2024	PO0152351	ENDEAVOR OLE PARENT, LLC	\$ 109,725.00	11/22/2024-3/31/2025	Trvl Athl Team Public Trans	Group Purchase	Best Value
12/13/2024	PO0152352	WORLD WIDE TECHNOLOGY	\$ 12,828.31	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/13/2024	PO0152353	ROADRUNNER CERAMICS	\$ 493.22	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/13/2024	PO0152354	EUROFINS GENOMICS, LLC	\$ 300.00	Upon Delivery	CoreSrcvs-Scientific&Laborator	Prime Source	Best Value
12/13/2024	PO0152355	SIGMA-ALDRICH INC	\$ 668.20	Upon Delivery	CoreSrcvs-Supplies&Computing	Prime Source	Best Value
12/13/2024	PO0152356	POSSIBLE MISSIONS INC.	\$ 979.72	Upon Delivery	CoreSrcvs-Supplies&Computing	Prime Source	Best Value
12/13/2024	PO0152357	SUN-MASTERS GLASS TINTING	\$ 14,964.95	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
12/14/2024	PO0152358	B & H Foto & Electronics Corp.	\$ 4,028.55	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/16/2024	ATF0000998	CALIBRATIONS INTERNATIONAL, INC	\$ 350.41	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
12/16/2024	ATF0000999	TEREX UTILITIES INC	\$ 2,124.84	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
12/16/2024	ATF0001000	KRISTEL PUENTE	\$ 450.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/16/2024	GS-0001737	GENERAL STORES	\$ 124.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/16/2024	PO0152359	POSSIBLE MISSIONS INC.	\$ 177.20	Upon Delivery	CoreSrcvs-Supplies&Computing	Prime Source	Best Value
12/16/2024	PO0152360	Summus Industries, Inc. (VWR)	\$ 3,252.96	Upon Delivery	CoreSrcvs-Scientific&Laborator	Prime Source	Best Value
12/16/2024	PO0152361	POSSIBLE MISSIONS INC.	\$ 483.57	Upon Delivery	CoreSrcvs-Scientific&Laborator	Prime Source	Best Value
12/16/2024	PO0152362	MCMaster-CARR SUPPLY COMPANY	\$ 778.79	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/16/2024	PO0152363	YNIS, INC	\$ 650.00	Upon Delivery	Promotional Items	Prime Source	Best Value
12/16/2024	PO0152364	DELL MARKETING L.P.	\$ 161,694.02	Upon Delivery	Computer Services	Competitive	Best Value
12/16/2024	PO0152365	POSSIBLE MISSIONS INC.	\$ 1,064.33	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/16/2024	PO0152366	BIOLEGEND INC.	\$ 767.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/16/2024	PO0152367	ABCAM INC	\$ 530.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/16/2024	PO0152368	TODAYS BUSINESS SOLUTIONS	\$ 688.84	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/16/2024	PO0152369	AMERICAN 3B SCIENTIFIC LP	\$ 272.95	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
12/16/2024	PO0152370	GLOBAL PROTECTION CORP.	\$ 1,263.24	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/16/2024	PO0152371	UNITED SCOPE LLC	\$ 2,247.99	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/16/2024	PO0152372	EDMUND OPTICS WORLDWIDE	\$ 89.19	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/16/2024	PO0152373	UNITED SCOPE LLC	\$ 1,495.19	Upon Delivery	CoreSrcvs-Scientific&Laborator	Prime Source	Best Value
12/16/2024	PO0152374	MOUSER ELECTRONICS INC	\$ 462.49	Upon Delivery	CoreSrcvs-Scientific&Laborator	Prime Source	Best Value
12/16/2024	PO0152375	AUTOMATE SCIENTIFIC	\$ 692.00	Upon Delivery	CoreSrcvs-Scientific&Laborator	Prime Source	Best Value
12/16/2024	PO0152376	NATURE TRAIT LLC	\$ 4,298.00	Upon Delivery	CoreSrcvs-Scientific&Laborator	Prime Source	Best Value
12/16/2024	PO0152377	ALA SCIENTIFIC INSTRUMENTS, INC.	\$ 715.00	Upon Delivery	CoreSrcvs-Scientific&Laborator	Prime Source	Best Value
12/16/2024	PO0152378	ALA SCIENTIFIC INSTRUMENTS, INC.	\$ 1,608.22	Upon Delivery	CoreSrcvs-Scientific&Laborator	Prime Source	Best Value
12/16/2024	PO0152379	NIKON INSTRUMENTS INC	\$ 995.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/16/2024	PO0152380	BECKMAN COULTER, INC.	\$ 4,121.01	Upon Delivery	CoreSrcvs-Scientific&Laborator	Prime Source	Best Value
12/16/2024	PO0152381	POSSIBLE MISSIONS INC.	\$ 780.85	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/16/2024	PO0152382	ENVIGO RMS LLC	\$ 592.25	Upon Delivery	Animals	Prime Source	Best Value
12/16/2024	PO0152383	TEXAS AIR SYSTEM LLC	\$ 1,000.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
12/16/2024	PO0152384	THE PIONEER MANUFACTURING COMPANY	\$ 18,850.00	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
12/16/2024	PO0152385	TODAYS BUSINESS SOLUTIONS	\$ 2,770.29	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
12/16/2024	PO0152386	HOWARD TECHNOLOGY SOLUTIONS	\$ 2,131.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/16/2024	PO0152387	ALAMO HEIGHTS POOL HOUSE LLC	\$ 550.75	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
12/16/2024	PO0152388	WINSTON WATER COOLER LTD	\$ 762.51	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
12/16/2024	PO0152389	STEMCELL TECHNOLOGIES, INC	\$ 4,284.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/16/2024	PO0152390	Summus Industries, Inc. (VWR)	\$ 76.14	Upon Delivery	CoreSrcvs-Scientific&Laborator	Prime Source	Best Value
12/16/2024	PO0152391	ARTICULATE GLOBAL, LLC	\$ 250.68	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
12/16/2024	PO0152392	MATERIALISE USA, LLC	\$ 5,287.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
12/16/2024	PO0152393	FLINTCO, LLC	\$ 18,000.00	12/4/2024-2/22/2026	Other Professional Services	Competitive	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/16/2024	PO0152394	POSSIBLE MISSIONS INC.	\$ 138.95	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
12/16/2024	PO0152395	LDS VACUUM PRODUCTS, INC	\$ 228.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
12/16/2024	PO0152396	SLACK TECHNOLOGIES, LLC	\$ 262.58	Upon Delivery	Communication Services	Prime Source	Best Value
12/16/2024	PO0152397	Evco Partners LP	\$ 169.94	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
12/16/2024	PO0152398	RELEGO LLC	\$ 4,600.00	Upon Delivery	Educational Training	Prime Source	Best Value
12/16/2024	PO0152399	THE CERAMIC SHOP LLC	\$ 14,406.00	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
12/16/2024	PO0152400	UNIVERSAL PEN & PRINT, INC.	\$ 582.83	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/16/2024	PO0152401	HIED INC	\$ 1,149.75	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
12/16/2024	PO0152402	AGILENT TECHNOLOGIES, INC.	\$ 202.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
12/16/2024	PO0152403	COMBI-BLOCKS INC	\$ 105.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
12/16/2024	PO0152404	LONE STAR HAZMAT RESPONSE LLC	\$ 3,273.00	Upon Delivery	Waste Disposal	Prime Source	Best Value
12/16/2024	PO0152405	POSSIBLE MISSIONS INC.	\$ 266.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
12/16/2024	PO0152406	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 425.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
12/16/2024	PO0152407	HIED INC	\$ 2,874.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
12/16/2024	PO0152408	STERIS CORPORATION	\$ 641.83	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/16/2024	PO0152409	Evco Partners LP	\$ 193.08	Upon Delivery	Telecomm Equip Expensed	Prime Source	Best Value
12/16/2024	PO0152410	SOUTHERN ASSOCIATION OF COLLEGES & SCHOO	\$ 500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/16/2024	PO0152411	ROCKLAND IMMUNOCHEMICALS, INC.	\$ 308.15	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
12/16/2024	PO0152412	CAROLINA BIOLOGICAL SUPPLY CO.	\$ 67.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/16/2024	PO0152413	B & H FOTO & ELECTRONICS CORP	\$ 59.90	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/16/2024	PO0152414	POSSIBLE MISSIONS INC.	\$ 259.44	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/16/2024	PO0152415	THOMPSON BUSINESS FORMS, INC	\$ 184.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/16/2024	PO0152416	DH PACE COMPANY, INC.	\$ 10,937.19	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
12/16/2024	PO0152417	HOLDSWORTH & NICHOLAS INC.	\$ 2,000.00	Upon Delivery	Advertising Services	Prime Source	Best Value
12/16/2024	PO0152418	POSSIBLE MISSIONS INC.	\$ 4,036.36	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
12/16/2024	PO0152419	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$ 768.60	Upon Delivery	Athletic Equipment	Prime Source	Best Value
12/16/2024	PO0152420	AIRGAS USA LLC	\$ 75.42	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
12/16/2024	PO0152421	MARSHALL SCIENTIFIC, LLC	\$ 549.94	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/16/2024	PO0152422	POSSIBLE MISSIONS INC.	\$ 2,228.87	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/16/2024	PO0152423	Evco Partners LP	\$ 1,534.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
12/16/2024	PO0152424	DOT SCIENTIFIC INC	\$ 604.88	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
12/16/2024	PO0152425	INTEGRATED DNA TECHNOLOGIES INC	\$ 10.05	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
12/16/2024	PO0152426	TRUSTEES OF DARTMOUTH COLLEGE	\$ 163,874.59	12/31/2024-12/31/2024	Furnishings & Equip Expensed	Exclusive Acquisition	Best Value
12/16/2024	PO0152427	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$ 18,100.00	Upon Delivery	Lease Purch Telecom	Group Purchase	Best Value
12/16/2024	PO0152428	POSSIBLE MISSIONS INC.	\$ 16,324.00	Upon Delivery	Maint Repair Equipment	Group Purchase	Best Value
12/16/2024	PO0152429	JOBELEPHANT.COM, INC	\$ 2,825.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
12/16/2024	PO0152430	ADDGENE INC	\$ 480.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
12/16/2024	PO0152431	SAMANTHA ESTRADA	\$ 530.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/16/2024	PO0152432	QIAGEN, INC.	\$ 163.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/16/2024	PO0152433	MILTENYI BIOTEC, INC.	\$ 1,919.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/16/2024	PO0152434	LIFE TECHNOLOGIES CORPORATION	\$ 925.49	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/16/2024	PO0152435	POSSIBLE MISSIONS INC.	\$ 1,762.58	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/17/2024	PO0152439	Commonwealth Trading Company (Best Buy Hub)	\$ 15.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/17/2024	PO0152440	TODAYS BUSINESS SOLUTIONS	\$ 289.55	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/17/2024	PO0152441	YNIS, INC	\$ 1,380.00	Upon Delivery	Promotional Items	Prime Source	Best Value
12/17/2024	PO0152442	YNIS, INC	\$ 2,628.44	Upon Delivery	Promotional Items	Prime Source	Best Value
12/17/2024	PO0152443	HIED INC	\$ 4,036.99	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
12/17/2024	PO0152444	YNIS, INC	\$ 2,314.00	Upon Delivery	Official Occasion	Prime Source	Best Value
12/17/2024	PO0152445	NATIONAL CONSTRUCTION RENTALS INC	\$ 240.00	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
12/17/2024	PO0152446	SUMMUS INDUSTRIES, INC.	\$ 79.97	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/17/2024	PO0152447	R & D SYSTEMS INC	\$ 280.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(December 1, 2024 - December 31, 2024)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/17/2024	PO0152448	MILTENYI BIOTEC, INC.	\$ 356.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/17/2024	PO0152449	Summus Industries, Inc. (VWR)	\$ 168.08	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
12/17/2024	PO0152450	Summus Industries, Inc. (VWR)	\$ 4,104.76	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
12/17/2024	PO0152451	SYSTEM BIOSCIENCES LLC	\$ 827.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
12/17/2024	PO0152452	POSSIBLE MISSIONS INC.	\$ 612.37	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/17/2024	PO0152453	RAPTURE GRAPHICS, INC.	\$ 14,991.00	Upon Delivery	Construct Imp Facil	Prime Source	Best Value
12/17/2024	PO0152454	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$ 36.29	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/17/2024	PO0152455	HIED INC	\$ 2,509.90	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
12/17/2024	PO0152456	TAG UP	\$ 1,611.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/17/2024	PO0152457	FISK ELECTRIC COMPANY	\$ 3,800.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
12/17/2024	PO0152458	PPG ARCHITECTURAL COATINGS	\$ 308.11	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/17/2024	PO0152459	THE BERNARD GROUP	\$ 7,715.79	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
12/17/2024	PO0152460	TEXAS DISPOSAL SYSTEMS	\$ 425.20	Upon Delivery	Other Utilities	Prime Source	Best Value
12/17/2024	PO0152461	PPG ARCHITECTURAL COATINGS	\$ 110.31	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/17/2024	PO0152462	THE WATERMARK GROUP, INC.	\$ 1,534.20	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
12/17/2024	PO0152463	MCMASTER-CARR SUPPLY COMPANY	\$ 208.97	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/17/2024	PO0152464	BIO-RAD LABORATORIES, INC.	\$ 1,442.53	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
12/17/2024	PO0152465	IDEXX DISTRIBUTION, INC.	\$ 5,400.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/17/2024	PO0152466	SUMMUS INDUSTRIES, INC.	\$ 443.34	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/17/2024	PO0152467	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 15.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/17/2024	PO0152468	NANOCELLECT BIOMEDICAL, INC	\$ 92,100.00	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
12/17/2024	PO0152469	SANTA CRUZ BIOTECHNOLOGY INC	\$ 323.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/17/2024	PO0152470	SUMMUS INDUSTRIES, INC. (Dell)	\$ 39,919.22	Upon Delivery	Computer Equip & Parts Exp'd	Group Purchase	Best Value
12/17/2024	PO0152471	TURNSTILE SECURITY SYSTEMS INC	\$ 2,095.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
12/17/2024	PO0152472	MDPI AG	\$ 2,464.12	Upon Delivery	Fee Document Filing	Prime Source	Best Value
12/17/2024	PO0152473	CONFERENCE TECHNOLOGIES, INC.	\$ 183.45	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
12/17/2024	PO0152474	XSENSOR TECHNOLOGY CORPORATION	\$ 14,915.20	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
12/17/2024	PO0152475	Evco Partners LP	\$ 42.44	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/17/2024	PO0152476	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$ 389.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
12/17/2024	PO0152477	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$ 8.28	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/17/2024	PO0152478	COMBI-BLOCKS INC	\$ 134.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
12/17/2024	PO0152479	POSSIBLE MISSIONS INC.	\$ 38.04	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
12/17/2024	PO0152480	MAGELLAN PROMOTIONS LLC	\$ 2,746.49	Upon Delivery	Promotional Items	Prime Source	Best Value
12/17/2024	PO0152481	LAB ANIMAL SUPPLIES, INC	\$ 2,758.60	Upon Delivery	Farm,Ranch,Nursery Supplies	Prime Source	Best Value
12/17/2024	PO0152482	Evco Partners LP	\$ 4,662.08	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
12/17/2024	PO0152483	TODAYS BUSINESS SOLUTIONS	\$ 150.21	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/17/2024	PO0152484	WALTON DISTRIBUTING COMPANY INC	\$ 2,013.50	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
12/17/2024	PO0152485	TORMAX TECHNOLOGIES, INC.	\$ 144.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
12/17/2024	PO0152486	TEXAS AIR SYSTEM LLC	\$ 605.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
12/17/2024	PO0152487	TORMAX TECHNOLOGIES, INC.	\$ 144.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
12/17/2024	PO0152488	TORMAX TECHNOLOGIES, INC.	\$ 144.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
12/17/2024	PO0152489	SUMMUS INDUSTRIES, INC.	\$ 991.54	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/17/2024	PO0152490	QUANTERIX CORPORATION	\$ 1,174.60	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
12/17/2024	PO0152491	Commonwealth Trading Company (Best Buy Hub)	\$ 1,198.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
12/17/2024	PO0152492	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$ 6,243.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/17/2024	PO0152493	DELL MARKETING L.P.	\$ 2,530.91	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
12/17/2024	PO0152494	BYK USA INC	\$ 1,963.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/17/2024	PO0152495	POSSIBLE MISSIONS INC.	\$ 6,805.07	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
12/17/2024	PO0152496	BIO-RAD LABORATORIES, INC.	\$ 34,144.06	Upon Delivery	Furnishings & Equip Expensed	Exclusive Acquisition	Best Value
12/17/2024	PO0152497	THE CLEANING GUYS, LLC.	\$ 2,400.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
12/17/2024	PO0152498	BIO-RAD LABORATORIES, INC.	\$ 4,577.42	Upon Delivery	Chemicals & Gases	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/17/2024	PO0152499	HIED INC	\$ 287.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
12/17/2024	PO0152500	AJ MONIER SERVICE CO.	\$ 11,316.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
12/17/2024	PO0152501	FORMLABS, INC	\$ 617.38	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
12/17/2024	PO0152502	B & H Foto & Electronics Corp.	\$ 1,293.49	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
12/17/2024	PO0152503	TODAYS BUSINESS SOLUTIONS	\$ 1,518.30	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/18/2024	GS-0001738	GENERAL STORES	\$ 62.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
12/18/2024	PO0152504	OPENTRONS LABWORKS INC.	\$ 590.87	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/18/2024	PO0152505	REXEL USA INC	\$ 854.86	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/18/2024	PO0152506	TODAYS BUSINESS SOLUTIONS	\$ 4.39	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/18/2024	PO0152507	POSSIBLE MISSIONS INC.	\$ 471.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/18/2024	PO0152508	CHEMTECH SCIENTIFIC INCORPORATED	\$ 1,070.50	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
12/18/2024	PO0152509	BRIGHT EVENT RENTALS, LLC.	\$ 2,798.80	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
12/18/2024	PO0152510	LIFE TECHNOLOGIES CORPORATION	\$ 4,715.66	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/18/2024	PO0152511	THORLABS INC	\$ 14,302.19	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
12/18/2024	PO0152512	COMMUNICATION SYSTEMS INTERNATIONAL	\$ 3,642.67	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
12/18/2024	PO0152513	MCMaster-CARR SUPPLY COMPANY	\$ 31.50	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
12/18/2024	PO0152514	B & H Foto & Electronics Corp.	\$ 1,691.49	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
12/18/2024	PO0152515	SKYLINE EQUIPMENT LLC	\$ 187.42	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
12/18/2024	PO0152516	TODAYS BUSINESS SOLUTIONS	\$ 282.80	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/18/2024	PO0152517	POSSIBLE MISSIONS INC.	\$ 95.14	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
12/18/2024	PO0152518	UNIVERSITY OF UTAH	\$ 827.90	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
12/18/2024	PO0152519	POSSIBLE MISSIONS INC.	\$ 914.26	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/18/2024	PO0152520	ADDGENE INC	\$ 195.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/18/2024	PO0152521	POSSIBLE MISSIONS INC.	\$ 6,922.09	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
12/18/2024	PO0152522	TORMAX TECHNOLOGIES, INC.	\$ 144.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
12/18/2024	PO0152523	Evco Partners LP	\$ 24.74	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
12/18/2024	PO0152524	AIR RELIEF TECHNOLOGIES, INC.	\$ 85.32	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/18/2024	PO0152525	ENV SERVICES INC	\$ 1,200.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
12/18/2024	PO0152526	4IMPRINT INC	\$ 505.91	Upon Delivery	Promotional Items	Prime Source	Best Value
12/18/2024	PO0152527	POSSIBLE MISSIONS INC.	\$ 383.88	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
12/18/2024	PO0152528	B & H Foto & Electronics Corp.	\$ 1,997.57	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
12/18/2024	PO0152529	COSMO ELECTRIC SERVICES	\$ 1,100.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
12/18/2024	PO0152530	YNIS, INC	\$ 861.98	Upon Delivery	Promotional Items	Prime Source	Best Value
12/18/2024	PO0152531	AT&T MOBILITY LLC	\$ 3,368.40	Upon Delivery	Telecomm Monthly Charge	Group Purchase	Best Value
12/18/2024	PO0152532	YNIS, INC	\$ 2,460.00	Upon Delivery	Promotional Items	Prime Source	Best Value
12/18/2024	PO0152533	YNIS, INC	\$ 2,282.50	Upon Delivery	Promotional Items	Prime Source	Best Value
12/18/2024	PO0152534	HIED INC	\$ 1,899.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
12/18/2024	PO0152535	AZENTA US, INC.	\$ 1,155.00	Upon Delivery	Fee Others	Prime Source	Best Value
12/18/2024	PO0152536	SOCIOCULTURAL RESEARCH CONSULTANTS, LLC	\$ 600.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
12/18/2024	PO0152537	AIR RELIEF TECHNOLOGIES, INC.	\$ 495.43	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
12/18/2024	PO0152538	SIGMA-ALDRICH INC	\$ 10.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/18/2024	PO0152539	Commonwealth Trading Company (Best Buy Hub)	\$ 219.97	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/18/2024	PO0152540	CROSSWIND SYSTEMS INC	\$ 1,450.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
12/18/2024	PO0152541	SUMMUS INDUSTRIES, INC. (Dell)	\$ 63,158.00	Upon Delivery	Educational Training	Group Purchase	Best Value
12/18/2024	PO0152542	LANDAUER INC	\$ 809.40	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/18/2024	PO0152543	WORLD PRECISION INSTRUMENTS, LLC	\$ 227.48	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
12/18/2024	PO0152544	LAURA VARELA	\$ 81,900.00	Upon Delivery	Other Professional Services	Exclusive Acquisition	Best Value
12/18/2024	PO0152545	LORENC PROFESSIONAL SERVICES LLC	\$ 2,100.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/18/2024	PO0152546	POSSIBLE MISSIONS INC.	\$ 105.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/18/2024	PO0152547	Summus Industries, Inc. (VWR)	\$ 576.01	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/19/2024	ATF0001001	EUROFINS GENOMICS, LLC	\$ 17.20	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(December 1, 2024 - December 31, 2024)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/19/2024	ATF0001002	3PLAY MEDIA, INC.	\$ 2,025.00	Upon Delivery	Communication Services	Prime Source	Best Value
12/19/2024	ATF0001003	PEPI CORPORATION	\$ 2,334.08	Upon Delivery	Food for Research	Prime Source	Best Value
12/19/2024	ATF0001004	FREESIA DESIGNS LLC	\$ 2,753.50	Upon Delivery	Official Occasion	Prime Source	Best Value
12/19/2024	PO0152548	HIED INC	\$ 2,780.71	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
12/19/2024	PO0152549	SUMMUS INDUSTRIES, INC. (Dell)	\$ 20,585.88	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
12/19/2024	PO0152550	IRIS BOOTH INCORPORATED	\$ 6,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/19/2024	PO0152551	TILLER AUTOMOTIVE INC	\$ 901.58	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
12/19/2024	PO0152552	CRASH CHAMPIONS COLLISION REPAIR	\$ 1,000.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
12/19/2024	PO0152553	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$ 802.08	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
12/19/2024	PO0152554	POSSIBLE MISSIONS INC.	\$ 500.38	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/19/2024	PO0152555	POSSIBLE MISSIONS INC.	\$ 195.48	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/19/2024	PO0152556	POSSIBLE MISSIONS INC.	\$ 63.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/19/2024	PO0152557	Summus Industries, inc. (VWR)	\$ 790.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/19/2024	PO0152558	ABCAM INC	\$ 1,097.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/19/2024	PO0152559	POSSIBLE MISSIONS INC.	\$ 2,538.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/19/2024	PO0152560	HYDRAULIC SUPPLY & SERVICE CO.	\$ 1,713.39	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/19/2024	PO0152561	BIOMEDICAL SOLUTIONS INC	\$ 194,402.47	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
12/19/2024	PO0152562	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 45.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/19/2024	PO0152563	SHI GOVERNMENT SOLUTIONS INC.	\$ 1,633.30	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
12/19/2024	PO0152564	POSSIBLE MISSIONS INC.	\$ 11,100.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/19/2024	PO0152565	SUMMUS INDUSTRIES, INC. (Dell)	\$ 1,545.13	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
12/19/2024	PO0152566	Summus Industries, inc. (VWR)	\$ 10,227.69	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/19/2024	PO0152567	GUIDEHOUSE, INC.	\$ 148,000.00	10/7/2024-2/28/2025	Fin & Acct Services	Group Purchase	Best Value
12/19/2024	PO0152568	HOWARD TECHNOLOGY SOLUTIONS	\$ 1,099.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/19/2024	PO0152569	SUMMUS INDUSTRIES, INC. (Dell)	\$ 4,807.34	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
12/19/2024	PO0152570	MUNOZ PUBLIC RELATIONS	\$ 1,190.00	Upon Delivery	Fee Others	Prime Source	Best Value
12/19/2024	PO0152571	SFORZANDO PIANO, LLC	\$ 14,999.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/19/2024	PO0152572	MCMMASTER-CARR SUPPLY COMPANY	\$ 41.57	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/19/2024	PO0152573	JORDAN BOYD	\$ 500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/19/2024	PO0152574	TODAYS BUSINESS SOLUTIONS	\$ 207.78	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/19/2024	PO0152575	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 155.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/19/2024	PO0152576	Evco Partners LP	\$ 2,569.34	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/19/2024	PO0152577	SMITH PRINT INC	\$ 8,142.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
12/19/2024	PO0152578	YOO JIN MUHN	\$ 500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/19/2024	PO0152579	SIRCHIE FINGER PRINT LABORATORIES	\$ 183.62	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/19/2024	PO0152580	SHELTON KELLER GROUP INC	\$ 1,671.75	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/19/2024	PO0152581	JEONG-EUN LEE	\$ 300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/19/2024	PO0152582	BOULDER MANAGEMENT GROUP LLC	\$ 7,905.00	Upon Delivery	Consultants Other	Prime Source	Best Value
12/19/2024	PO0152583	SUMMUS INDUSTRIES, INC. (Dell)	\$ 239.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
12/19/2024	PO0152584	NV5 GEOSPATIAL SOLUTIONS, INC.	\$ 2,985.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
12/19/2024	PO0152585	UNIVERSITY OF TEXAS AT AUSTIN	\$ 40.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/19/2024	PO0152586	METER GROUP INC	\$ 6,089.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/19/2024	PO0152587	SHI GOVERNMENT SOLUTIONS INC.	\$ 1,400.80	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
12/19/2024	PO0152588	CHALYKA ENTERPRISES, LLC	\$ 833.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
12/19/2024	PO0152589	FOUR SEASONS PROMOTIONS, LLC	\$ 10,435.01	Upon Delivery	Promotional Items	Prime Source	Best Value
12/19/2024	PO0152590	YNIS, INC	\$ 1,257.50	Upon Delivery	Promotional Items	Prime Source	Best Value
12/19/2024	PO0152591	TAKARA BIO USA, INC.	\$ 810.40	Upon Delivery	CoreSrcvs-Scientific&Laborator	Prime Source	Best Value
12/19/2024	PO0152592	PEPTIDE 2 0 INC	\$ 684.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/19/2024	PO0152593	STERLING COMPUTERS CORP.	\$ 1,237.06	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
12/19/2024	PO0152594	POSSIBLE MISSIONS INC.	\$ 242.79	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
12/19/2024	PO0152595	POSSIBLE MISSIONS INC.	\$ 159.34	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(December 1, 2024 - December 31, 2024)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
12/19/2024	PO0152596	ARBER INC.	\$ 39,030.87	Upon Delivery	Other Professional Services	Exclusive Acquisition	Best Value
12/19/2024	PO0152597	POWERSCHOOL HOLDINGS LLC	\$ 0.04	9/1/2025-8/31/2029	Dues Prof Membership	Exclusive Acquisition	Best Value
12/19/2024	PO0152598	SUMMUS INDUSTRIES, INC.	\$ 75.09	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/19/2024	PO0152599	ALTERMAN INC	\$ 212.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
12/19/2024	PO0152600	Summus Industries, Inc. (VWR)	\$ 3,240.00	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
12/19/2024	PO0152601	Summus Industries, Inc. (VWR)	\$ 216.57	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/19/2024	PO0152604	POSSIBLE MISSIONS INC.	\$ 461.63	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/19/2024	PO0152605	YNIS, INC	\$ 1,063.20	Upon Delivery	Promotional Items	Prime Source	Best Value
12/19/2024	PO0152608	ULINE INC	\$ 2,177.48	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
12/19/2024	PO0152609	JOSEPH KNEER	\$ 150.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/19/2024	PO0152610	HECTOR GARCIA	\$ 5,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/19/2024	PO0152611	BRANDON DAVIS	\$ 150.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/19/2024	PO0152612	OSCAR PEREZ	\$ 125.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/19/2024	PO0152613	JAKE RUNESTAD MUSIC LLC	\$ 119.90	Upon Delivery	Books & Ref Material	Prime Source	Best Value
12/19/2024	PO0152614	MATTHEW MIRELES	\$ 150.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/19/2024	PO0152615	MARK ALEXANDER	\$ 300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/19/2024	PO0152616	ANTONIO ZUBILLAGA SAHAGUN	\$ 200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/19/2024	PO0152617	AVALON MOTOR COACHES, LLC	\$ 5,516.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/19/2024	PO0152618	RICHARD W. PETRI	\$ 164.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
12/19/2024	PO0152619	POSSIBLE MISSIONS INC.	\$ 1,174.14	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/20/2024	ATF0001005	CONTEMPORARY ART FOR SAN ANTONIO	\$ 15,000.00	Upon Delivery	Co Sponsorships	Other Types	Exempt Purchase
12/20/2024	PO0152620	GENESEE SCIENTIFIC CORP	\$ 1,111.09	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
12/20/2024	PO0152621	POSSIBLE MISSIONS INC.	\$ 2,613.42	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/20/2024	PO0152622	ARAMARK GFF CHICAGO	\$ 3,503.57	Upon Delivery	Official Occasion	Prime Source	Best Value
12/20/2024	PO0152623	LIFE TECHNOLOGIES CORPORATION	\$ 64.32	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/20/2024	PO0152624	INDUSTRIAL COMMUNICATIONS	\$ 636.00	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
12/20/2024	PO0152626	ANATOMICAL WORLDWIDE LLC	\$ 5,122.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/20/2024	PO0152627	Summus Industries, Inc. (VWR)	\$ 3,376.96	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
12/20/2024	PO0152628	BIOSEARCH TECHNOLOGIES INC	\$ 8,045.70	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
12/20/2024	PO0152629	SUMMUS INDUSTRIES, INC.	\$ 38.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/20/2024	PO0152630	SHI GOVERNMENT SOLUTIONS INC.	\$ 12,226.26	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
12/20/2024	PO0152631	Commonwealth Trading Company (Best Buy Hub)	\$ 125.94	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/20/2024	PO0152632	LEXTECH, INC.	\$ 1,650.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
12/20/2024	PO0152633	ELEMENT BIOSCIENCES INC	\$ 5,647.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/20/2024	PO0152634	MCMMASTER-CARR SUPPLY COMPANY	\$ 94.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/20/2024	PO0152635	MCMMASTER-CARR SUPPLY COMPANY	\$ 233.02	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/20/2024	PO0152636	UNIVERSITY OF TEXAS AT AUSTIN	\$ 24,810.99	Upon Delivery	Computer Equip Capitalized	Exclusive Acquisition	Best Value
12/20/2024	PO0152637	WEBBCO ENTERPRISES, LLC	\$ 40.00	Upon Delivery	Other Professional Services	Competitive	Best Value
12/20/2024	PO0152638	BIOTAGE LLC	\$ 85.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
12/20/2024	PO0152639	Summus Industries, Inc. (VWR)	\$ 2.68	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/20/2024	PO0152640	C-THERM TECHNOLOGIES LTD.	\$ 1,150.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
12/20/2024	PO0152641	PABLO FRAUSTO	\$ 15,770.00	Upon Delivery	Trvl Non Employee	Exclusive Acquisition	Best Value
12/20/2024	PO0152642	AVALON MOTOR COACHES, LLC	\$ 6,160.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/20/2024	PO0152643	SUMMUS INDUSTRIES, INC. (Dell)	\$ 946.19	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
12/20/2024	PO0152644	FOUR SEASONS PROMOTIONS, LLC	\$ 999.00	Upon Delivery	Promotional Items	Prime Source	Best Value
12/20/2024	PO0152645	HIED INC	\$ 337.62	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/20/2024	PO0152646	HIED INC	\$ 675.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/20/2024	PO0152647	HIED INC	\$ 4,447.95	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
12/20/2024	PO0152648	POSSIBLE MISSIONS INC.	\$ 69,939.00	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
12/20/2024	PO0152649	CREATIVE COSTUMING & DESIGNS, INC	\$ 11,971.50	Upon Delivery	Uniforms	Prime Source	Best Value
12/20/2024	PO0152650	SIGMA-ALDRICH INC	\$ 280.00	Upon Delivery	CoreSrvcs-Supplies&Computing	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
12/20/2024	PO0152651	BIO-RAD LABORATORIES, INC.	\$ 126.39	Upon Delivery	CoreSrcvs-Supplies&Computing	Prime Source	Best Value
12/20/2024	PO0152652	NORRIS CONFERENCE CENTERS INC	\$ 19,566.25	Upon Delivery	Official Occasion	Other Types	Exempt Purchase
12/20/2024	PO0152653	CATHEXIS PARTNERS, LLC	\$ 3,600.01	9/1/2024-8/31/2025	Data Processing Serv	Exclusive Acquisition	Best Value
12/20/2024	PO0152654	JOBELEPHANT.COM, INC	\$ 644.00	Upon Delivery	Advertising Services	Prime Source	Best Value
12/20/2024	PO0152655	ALAMO MUSIC CENTER INC	\$ 1,050.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
12/20/2024	PO0152656	SIEMENS INDUSTRY INC	\$ 33,179.00	4/22/2021-4/22/2025	Remodeling Of Bldg Ut	Group Purchase	Best Value
12/20/2024	PO0152657	C.C. CREATIONS, LTD.	\$ 514.03	Upon Delivery	Promotional Items	Prime Source	Best Value
12/20/2024	PO0152658	WAGNER AUTOMATION, INC	\$ 925.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
12/20/2024	PO0152659	OXFORD INSTRUMENTS AMERICA, INC.	\$ 125,929.00	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
12/20/2024	PO0152660	RAPTURE GRAPHICS, INC.	\$ 4,790.99	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/20/2024	PO0152661	AJ MONIER SERVICE CO.	\$ 24,325.00	Upon Delivery	Maint Repair Buildings	Exclusive Acquisition	Emergency Purchase
12/20/2024	PO0152662	MASSENGALE ARMATURE WORKS, INC	\$ 5,040.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
12/20/2024	PO0152663	Evco Partners LP	\$ 1,553.18	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
12/20/2024	PO0152664	JOHNSON CONTROLS INC	\$ 357.14	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
12/20/2024	PO0152665	EVERTRUE, INC	\$ 6,426.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
12/20/2024	PO0152666	ESCO PRODUCTS INC. DBA ESCO OPTICS	\$ 143.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
12/20/2024	PO0152667	NEWPORT CORPORATION	\$ 85.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
12/20/2024	PO0152669	NECTAR LEARNING INC	\$ 84,650.00	Upon Delivery	Other Professional Services	Exclusive Acquisition	Best Value
12/20/2024	PO0152671	EDWARD MCCORMICK	\$ 60,000.00	Upon Delivery	Consultants Other	Exclusive Acquisition	Proprietary
12/20/2024	PO0152672	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$ 207,901.96	Upon Delivery	Telecomm Other Srv Charges	Group Purchase	Best Value
12/20/2024	PO0152673	SID TOOL CO., INC.	\$ 2,288.35	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
12/20/2024	PO0152674	TRIANGLE REPRODUCTIONS OF SA, INC.	\$ 345.50	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
12/20/2024	PO0152675	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$ 499,000.00	2/1/2024-2/1/2026	Construct Imp Facil	Competitive	Best Value
12/20/2024	PO0152676	TPL OPERATING, INC.	\$ 7,241.49	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
12/20/2024	PO0152677	7 POINT SOLUTIONS LLC	\$ 4,125.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
12/21/2024	PO0152678	VANTAGE PUMP & COMPRESSOR INC	\$ 8,343.98	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
12/21/2024	PO0152679	JAY LO'S PARTY AND MORE LLC	\$ 1,850.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
12/23/2024	PO0152680	POSSIBLE MISSIONS INC.	\$ 2,933.68	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
12/23/2024	PO0152681	INTERNATIONAL INFORMATION SYSTEM SECURIT	\$ 10,573.00	Upon Delivery	Educational Training	Prime Source	Best Value
12/25/2024	PO0152682	YNIS, INC	\$ 206.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
12/26/2024	PO0152683	AQUAVEO	\$ 707.85	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
12/27/2024	PO0152684	WINSTON WATER COOLER LTD	\$ 653.54	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
12/27/2024	PO0152685	CHEMSEARCH FE DIVISION OF NCH CORP	\$ 1,125.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
12/27/2024	PO0152686	CHARLES RIVER LABORATORIES, INC.	\$ 801.22	Upon Delivery	Animals	Prime Source	Best Value
12/27/2024	PO0152687	WINSTON WATER COOLER LTD	\$ 202.78	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
12/27/2024	PO0152688	SOUTHWEST RESEARCH INSTITUTE	\$ 68,962.00	Upon Delivery	Educational Training	Exclusive Acquisition	Best Value
12/30/2024	PO0152689	SPORTS OPERATING HOLDINGS LLC	\$ 30,000.00	12/26/2024-6/26/2025	Consultants Other	Exclusive Acquisition	Best Value