

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (January 1, 2025 - January 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/2/2025	PO0152728	MERATIVE US L.P.	\$59,999.99	12/16/2024-12/26/2025	Computer Software Expensed	Exclusive Acquisition	Best Value
1/2/2025	PO0152727	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$855.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/2/2025	PO0152726	COY LABORATORY PRODUCTS INC	\$26,793.65	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
1/2/2025	PO0152725	ULINE INC	\$306.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/2/2025	PO0152724	MOLECULAR DEVICES, LLC	\$15,990.40	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
1/2/2025	PO0152723	EVERYTHING BUT THE MIME INC	\$10,500.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
1/2/2025	PO0152722	POSSIBLE MISSIONS INC.	\$55.87	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/2/2025	PO0152721	Summus Industries, Inc. (VWR)	\$34.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/2/2025	PO0152720	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,217.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/2/2025	PO0152719	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,595.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/2/2025	PO0152718	COWBOYS AIR CONDITIONING AND HEATING	\$14,999.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/2/2025	PO0152717	EDSIGHTS, INC.	\$118,272.00	5/15/2025-5/14/2027	Computer Software Expensed	Exclusive Acquisition	Best Value
1/2/2025	PO0152716	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals	Prime Source	Best Value
1/2/2025	PO0152715	POSSIBLE MISSIONS INC.	\$3,085.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/2/2025	PO0152714	ABCAM INC	\$690.20	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/2/2025	PO0152713	MEDCHEMEXPRESS LLC	\$915.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/2/2025	PO0152712	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$11,466.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/2/2025	PO0152711	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$6,082.13	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/2/2025	PO0152710	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$12,757.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/2/2025	PO0152709	MCMMASTER-CARR SUPPLY COMPANY	\$25.59	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/2/2025	PO0152708	BANKSON GROUP LTD	\$577.00	Upon Delivery	Promotional Items	Prime Source	Best Value
1/2/2025	PO0152706	POSSIBLE MISSIONS INC.	\$94.08	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/2/2025	PO0152705	POSSIBLE MISSIONS INC.	\$8,575.64	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
1/2/2025	PO0152704	DORIC LENSES, INC	\$670.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/2/2025	PO0152703	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$10,985.90	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/2/2025	PO0152702	APPLE INC	\$3,488.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
1/2/2025	PO0152701	POSSIBLE MISSIONS INC.	\$848.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/2/2025	PO0152700	HAMILTON COMPANY	\$209.60	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/2/2025	PO0152699	POSSIBLE MISSIONS INC.	\$318.92	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/2/2025	PO0152698	Summus Industries, Inc. (VWR)	\$102.36	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/2/2025	PO0152697	UNIVERSITY OF WISCONSIN SYSTEM	\$2,229.45	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/2/2025	PO0152696	SUMMUS INDUSTRIES, INC. (Dell)	\$24,244.68	10/1/2024-9/30/2027	Computer Equip Controlled	Group Purchase	Best Value
1/2/2025	PO0152695	DE CORAZON CIRCLES	\$5,548.66	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/2/2025	PO0152694	KURT J LESKER CO	\$890.60	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/2/2025	PO0152693	THORLABS INC	\$1,866.18	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/2/2025	PO0152692	WEDGEWOOD VILLAGE PHARMACY, LLC	\$765.95	Upon Delivery	Medical Supplies	Prime Source	Best Value
1/2/2025	PO0152691	WIND PLAYER SERVICES, LLC	\$1,300.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/2/2025	PO0152690	SAXODILLO	\$3,300.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/2/2025	GS-0001739	GENERAL STORES	\$124.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/3/2025	PO0152751	TODAYS BUSINESS SOLUTIONS	\$69.28	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/3/2025	PO0152750	PPG ARCHITECTURAL COATINGS	\$220.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/3/2025	PO0152749	COLOR ID	\$4,650.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
1/3/2025	PO0152748	Summus Industries, Inc. (VWR)	\$216.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/3/2025	PO0152747	SAN ANTONIO INDUSTRIAL SUPPLY	\$140.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/3/2025	PO0152746	RANCHO MARGOT INTERNATIONAL, LLC	\$24,638.80	8/14/2025-8/23/2025	Other Professional Services	Other Types	Exempt Purchase
1/3/2025	PO0152745	Evco Partners LP	\$322.21	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/3/2025	PO0152744	Evco Partners LP	\$234.99	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/3/2025	PO0152743	SAN ANTONIO INDUSTRIAL SUPPLY	\$792.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/3/2025	PO0152742	AUTOMATIC FIRE PROTECTION, INC.	\$750.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value

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			Contract	Contract Term			
1/3/2025	PO0152741	SAN ANTONIO INDUSTRIAL SUPPLY	\$221.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/3/2025	PO0152740	KROHN-HITE CORPORATION	\$9,180.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/3/2025	PO0152739	EMPIRE ROOFING INC	\$3,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
1/3/2025	PO0152738	POSSIBLE MISSIONS INC.	\$743.86	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/3/2025	PO0152737	POSSIBLE MISSIONS INC.	\$452.87	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/3/2025	PO0152736	MESA SPRING ENTERPRISES LLC	\$3,600.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
1/3/2025	PO0152735	POSSIBLE MISSIONS INC.	\$38.18	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/3/2025	PO0152734	JF FILTRATION	\$310.58	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/3/2025	PO0152733	HEAT FUSION WELDING LLC	\$12,851.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
1/3/2025	PO0152731	ADVANCED MECHANICAL SYSTEMS INC	\$4,516.27	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/3/2025	PO0152730	WALKER ENGINEERING, INC	\$2,808.27	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/3/2025	PO0152729	BECKMAN COULTER, INC.	\$1,584.72	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/4/2025	PO0152752	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$3,218.25	Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
1/4/2025	ATF0001011	OSCAR GARZA	\$1,000.00	Upon Delivery	Official Occasion	Prime Source	Best Value
1/4/2025	ATF0001010	KIMMEL STITCHES LLC	\$7,200.00	Upon Delivery	Participant Support Other	Prime Source	Best Value
1/4/2025	ATF0001009	YNIS, INC	\$99.25	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
1/4/2025	ATF0001008	YNIS, INC	\$213.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/4/2025	ATF0001007	YNIS, INC	\$143.87	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/4/2025	ATF0001006	JESSE AGUILAR	\$860.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/5/2025	PO0152761	CAYMAN CHEMICAL COMPANY INC	\$439.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/5/2025	PO0152760	AZENTA US, INC.	\$227.66	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/5/2025	PO0152759	MATTERHACKERS INC	\$1,038.99	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/6/2025	PO0152796	EMD MILLIPORE CORP. -NORTH AMERICA	\$952.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/6/2025	PO0152795	TODAYS BUSINESS SOLUTIONS	\$1,514.16	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/6/2025	PO0152794	JRE GOLF CARS LLC	\$1,044.24	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/6/2025	PO0152793	Summus Industries, Inc. (VWR)	\$97.62	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/6/2025	PO0152792	DYNAMIC MECHANICAL CONTRACTING, LLC	\$2,204.80	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/6/2025	PO0152791	B & H FOTO & ELECTRONICS CORP	\$982.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/6/2025	PO0152790	B & H Foto & Electronics Corp.	\$12,838.28	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
1/6/2025	PO0152789	SUMMUS INDUSTRIES, INC.	\$173.84	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/6/2025	PO0152788	ALLENTOWN LLC	\$383.75	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/6/2025	PO0152787	JRE GOLF CARS LLC	\$926.20	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/6/2025	PO0152786	HESELBEIN TIRE SOUTHWEST	\$632.52	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/6/2025	PO0152785	ELECTRA LINK, INC.	\$1,110.47	1/31/2021-12/31/2024	Installation Charges	Competitive	Best Value
1/6/2025	PO0152784	BOBCAT OF SAN ANTONIO, BOBCAT OF AUSTIN	\$730.06	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/6/2025	PO0152783	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$64,560.70	1/6/2025-4/30/2025	Furnishings & Equip Expensed	Group Purchase	Best Value
1/6/2025	PO0152782	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$63,427.14	1/6/2025-4/30/2025	Furnishings & Equip Expensed	Group Purchase	Best Value
1/6/2025	PO0152780	EDMUND OPTICS WORLDWIDE	\$1,064.99	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/6/2025	PO0152779	ASSOCIATION FOR COMPUTING MACHINERY	\$2,600.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
1/6/2025	PO0152778	TDINDUSTRIES, INC.	\$161,607.50	9/1/2024-8/31/2027	Maint Repair Equipment	Competitive	Best Value
1/6/2025	PO0152777	TODAYS BUSINESS SOLUTIONS	\$200.92	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/6/2025	PO0152776	COSMO ELECTRIC SERVICES	\$665,582.67	11/25/2024-11/24/2028	Remodeling Of Bldg Ut	Competitive	Best Value
1/6/2025	PO0152775	POSSIBLE MISSIONS INC.	\$1,515.15	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/6/2025	PO0152774	POSSIBLE MISSIONS INC.	\$762.27	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/6/2025	PO0152773	ABBEXA LLC	\$714.85	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/6/2025	PO0152772	POSSIBLE MISSIONS INC.	\$1,136.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/6/2025	PO0152771	AZENTA US, INC.	\$522.62	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/6/2025	PO0152770	POSSIBLE MISSIONS INC.	\$221.01	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/6/2025	PO0152769	JACKSON LABORATORY	\$1,918.32	Upon Delivery	Animals for Research	Prime Source	Best Value

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 (January 1, 2025 - January 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/6/2025	PO0152768	TILLER AUTOMOTIVE INC	\$2,275.95	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/6/2025	PO0152767	SIGMA-ALDRICH INC	\$153.45	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/6/2025	PO0152766	TODAYS BUSINESS SOLUTIONS	\$29.11	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/6/2025	PO0152765	BIG STAR BRANDING	\$9,415.44	Upon Delivery	Promotional Items	Prime Source	Best Value
1/6/2025	PO0152764	DRONE NERDS INC	\$7,699.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/6/2025	PO0152763	WENDYKENNEDY.COM INC.	\$4,000.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
1/6/2025	PO0152762	SUMMUS INDUSTRIES, INC. (Dell)	\$74.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
1/7/2025	PO0152833	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$354.20	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/7/2025	PO0152832	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$2,217.60	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/7/2025	PO0152831	CAROLINA BIOLOGICAL SUPPLY CO.	\$283.79	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/7/2025	PO0152830	POSSIBLE MISSIONS INC.	\$25.05	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/7/2025	PO0152829	PAINTED ROCK, LLC	\$198.19	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/7/2025	PO0152828	Evco Partners LP	\$439.03	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/7/2025	PO0152827	BIG GAME SPORTS INC	\$143.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/7/2025	PO0152826	COSMO ELECTRIC SERVICES	\$1,800.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/7/2025	PO0152825	Commonwealth Trading Company (Best Buy Hub)	\$619.96	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/7/2025	PO0152824	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$82,642.27	Upon Delivery	Telecomm Equip Expensed	Group Purchase	Best Value
1/7/2025	PO0152823	CROWN EQUIPMENT CORPORATION DBA CROWN	\$494.88	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/7/2025	PO0152822	SA FLAVOR LLC	\$18,232.00	Upon Delivery	Promotional Items	Exclusive Acquisition	Best Value
1/7/2025	PO0152821	TEXAS STATE UNIVERSITY	\$500.00	Upon Delivery	Educational Training	Prime Source	Best Value
1/7/2025	PO0152820	Commonwealth Trading Company (Best Buy Hub)	\$2,149.95	Upon Delivery	Telecomm Equip Expensed	Prime Source	Best Value
1/7/2025	PO0152819	ROLLTECHS SPECIALTY VEHICLES, LLC	\$400.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/7/2025	PO0152818	SUMMUS INDUSTRIES, INC.	\$597.26	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/7/2025	PO0152817	EQUIPMENT DEPOT LTD	\$13,658.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/7/2025	PO0152816	ALAMO ENVIRONMENTAL, INC.	\$1,985.00	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
1/7/2025	PO0152815	FINE SCIENCE TOOLS (USA) INC	\$54.50	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/7/2025	PO0152814	JRE GOLF CARS LLC	\$1,108.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/7/2025	PO0152813	ADVANTAGE DESIGN GROUP	\$5,692.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/7/2025	PO0152812	JRE GOLF CARS LLC	\$629.96	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/7/2025	PO0152811	B & H Foto & Electronics Corp.	\$376.92	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
1/7/2025	PO0152810	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$629.55	Upon Delivery	Awards Non Employees	Prime Source	Best Value
1/7/2025	PO0152809	SAN ANTONIO INDUSTRIAL SUPPLY	\$45.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/7/2025	PO0152808	B & H FOTO & ELECTRONICS CORP	\$308.39	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/7/2025	PO0152807	SUMMUS INDUSTRIES, INC. (Dell)	\$3,749.99	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
1/7/2025	PO0152806	ADVANCED GRAPHIX INC	\$478.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/7/2025	PO0152805	ENVIGO RMS LLC	\$3,560.50	Upon Delivery	Animals	Prime Source	Best Value
1/7/2025	PO0152804	LAB ANIMAL SUPPLIES, INC	\$1,928.90	Upon Delivery	Farm,Ranch,Nursery Supplies	Prime Source	Best Value
1/7/2025	PO0152803	BRIGHTMARKET LLC	\$1,098.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
1/7/2025	PO0152802	SUMMUS INDUSTRIES, INC. (Dell)	\$35.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/7/2025	PO0152801	POSSIBLE MISSIONS INC.	\$109.04	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/7/2025	PO0152800	TODAYS BUSINESS SOLUTIONS	\$79.50	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/7/2025	PO0152799	TODAYS BUSINESS SOLUTIONS	\$15.96	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/7/2025	PO0152798	Evco Partners LP	\$37.37	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/7/2025	PO0152797	JRE GOLF CARS LLC	\$1,184.81	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/8/2025	PO0152896	SUMMUS INDUSTRIES, INC.	\$87.39	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/8/2025	PO0152895	POSSIBLE MISSIONS INC.	\$1,663.53	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/8/2025	PO0152894	POSSIBLE MISSIONS INC.	\$148.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/8/2025	PO0152893	Summus Industries, Inc. (VWR)	\$65.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/8/2025	PO0152892	AIRGAS USA LLC	\$107.84	Upon Delivery	Chemicals & Gases	Prime Source	Best Value

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			Contract	Contract Term			
1/8/2025	PO0152891	BACK-UP SOLUTIONS INC.	\$2,650.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/8/2025	PO0152890	JF FILTRATION	\$8,437.75	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/8/2025	PO0152889	Evco Partners LP	\$1,115.47	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
1/8/2025	PO0152888	H-E-B, LP	\$610.00	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
1/8/2025	PO0152887	POSSIBLE MISSIONS INC.	\$185.90	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/8/2025	PO0152886	4IMPRINT INC	\$2,469.92	Upon Delivery	Promotional Items	Prime Source	Best Value
1/8/2025	PO0152885	PRIMUS STERILIZER COMPANY, LLC	\$358.72	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/8/2025	PO0152884	WILLBANKS & ASSOCIATES, INC.	\$15,700.84	1/8/2025-11/30/2026	Maint Repair Equipment	Group Purchase	Best Value
1/8/2025	PO0152883	GENESEE SCIENTIFIC CORP	\$271.80	Upon Delivery	CoreSrvc-Scientific&Laborator	Prime Source	Best Value
1/8/2025	PO0152882	ULINE INC	\$91.05	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
1/8/2025	PO0152881	Summus Industries, Inc. (VWR)	\$2,445.65	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
1/8/2025	PO0152880	POSSIBLE MISSIONS INC.	\$1,601.98	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
1/8/2025	PO0152879	POSSIBLE MISSIONS INC.	\$392.93	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
1/8/2025	PO0152878	COSMO ELECTRIC SERVICES	\$1,200.00	11/25/2024-11/24/2028	Maint Repair Buildings	Competitive	Best Value
1/8/2025	PO0152877	AIR RELIEF TECHNOLOGIES, INC.	\$185.16	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/8/2025	PO0152876	SUMMUS INDUSTRIES, INC.	\$415.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/8/2025	PO0152875	GOMEZ FLOOR COVERING INC.	\$12,550.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
1/8/2025	PO0152874	QIAGEN, INC.	\$258.00	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
1/8/2025	PO0152873	POSSIBLE MISSIONS INC.	\$458.80	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
1/8/2025	PO0152872	POSSIBLE MISSIONS INC.	\$3,307.13	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
1/8/2025	PO0152871	Summus Industries, Inc. (VWR)	\$279.75	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
1/8/2025	PO0152870	Evco Partners LP	\$224.82	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/8/2025	PO0152869	AMAZON COM INC	\$76.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/8/2025	PO0152868	ELECTRON MICROSCOPY SCIENCES	\$388.75	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/8/2025	PO0152867	POSSIBLE MISSIONS INC.	\$894.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/8/2025	PO0152866	DIGI-KEY CORPORATION	\$34.42	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/8/2025	PO0152865	Commonwealth Trading Company (Best Buy Hub)	\$99.99	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/8/2025	PO0152864	DYNAMISM COM	\$1,073.82	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/8/2025	PO0152863	ENV SERVICES INC	\$4,878.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/8/2025	PO0152862	ENVIGO RMS LLC	\$1,586.00	Upon Delivery	Animals	Prime Source	Best Value
1/8/2025	PO0152861	VECTORBUILDER INC.	\$933.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/8/2025	PO0152860	POSSIBLE MISSIONS INC.	\$421.91	Upon Delivery	CoreSrvc-Scientific&Laborator	Prime Source	Best Value
1/8/2025	PO0152859	POSSIBLE MISSIONS INC.	\$2,489.09	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/8/2025	PO0152858	POSSIBLE MISSIONS INC.	\$7.14	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/8/2025	PO0152857	LIFE TECHNOLOGIES CORPORATION	\$10.32	Upon Delivery	CoreSrvc-Scientific&Laborator	Prime Source	Best Value
1/8/2025	PO0152856	WASHINGTON STATE UNIVERSITY	\$8,079.26	Upon Delivery	CoreSrvc-Scientific&Laborator	Prime Source	Best Value
1/8/2025	PO0152855	PROTEINTECH GROUP INC.	\$469.00	Upon Delivery	CoreSrvc-Scientific&Laborator	Prime Source	Best Value
1/8/2025	PO0152854	ABCAM INC	\$559.25	Upon Delivery	CoreSrvc-Scientific&Laborator	Prime Source	Best Value
1/8/2025	PO0152853	OK TOURS, LLC	\$3,112.00	Upon Delivery	Participant NonStudnt Travel	Prime Source	Best Value
1/8/2025	PO0152852	TODAYS BUSINESS SOLUTIONS	\$12.39	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/8/2025	PO0152851	POSSIBLE MISSIONS INC.	\$88.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/8/2025	PO0152850	POSSIBLE MISSIONS INC.	\$142.18	Upon Delivery	CoreSrvc-Scientific&Laborator	Prime Source	Best Value
1/8/2025	PO0152849	TODAYS BUSINESS SOLUTIONS	\$194.44	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/8/2025	PO0152848	CROWN EQUIPMENT CORPORATION DBA CROWN	\$160.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/8/2025	PO0152847	PARTS TOWN, LLC	\$1,335.04	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/8/2025	PO0152846	PROCARE HOLDINGS, INC	\$1,000.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/8/2025	PO0152844	JRE GOLF CARS LLC	\$756.95	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/8/2025	PO0152843	HESSSELBEIN TIRE SOUTHWEST	\$786.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/8/2025	PO0152840	FOR GOOD ENVIRONMENTAL LLC	\$695.00	Upon Delivery	Waste Disposal	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/8/2025	PO0152839	MWI VETERINARY SUPPLY CO	\$31.35	Upon Delivery	Medical Supplies	Prime Source	Best Value
1/8/2025	PO0152838	Evco Partners LP	\$60.10	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
1/8/2025	PO0152836	SAN ANTONIO INDUSTRIAL SUPPLY	\$48.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
1/8/2025	PO0152835	VECTORBUILDER INC.	\$337.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/8/2025	PO0152834	ILLUMINA INC	\$2,139.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/8/2025	ATF0001015	YVONNE CORTEZ	\$2,032.00	Upon Delivery	Participant Support Other	Prime Source	Best Value
1/8/2025	ATF0001014	ELSEVIER BV	\$1,377.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
1/8/2025	ATF0001013	IOP PUBLISHING, LTD	\$1,500.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
1/8/2025	ATF0001012	GTH SERVICES, INC.	\$4,923.79	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
1/9/2025	2025-16894	Alamo Environmental, Inc. dba Alamo1	\$2,500,000.00	1/7/2025-1/7/2029	IDIQs	Competitive	Not Applicable
1/9/2025	2025-16895	BEXAR ENVIRONMENTAL, INC.	\$2,500,000.00	1/7/2025-1/7/2029	IDIQs	Competitive	Not Applicable
1/9/2025	PO0152966	PUGET SOUND SYSTEMS, INC.	\$4,970.35	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
1/9/2025	PO0152965	FARONICS TECHNOLOGIES (USA) INC	\$3,525.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
1/9/2025	PO0152964	AVIDITY SCIENCE LLC	\$113.56	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/9/2025	PO0152963	POSSIBLE MISSIONS INC.	\$65.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/9/2025	PO0152962	POSSIBLE MISSIONS INC.	\$275.09	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/9/2025	PO0152961	CHARLES RIVER LABORATORIES, INC.	\$487.75	Upon Delivery	Animals	Prime Source	Best Value
1/9/2025	PO0152960	TEXAS 33 CUSTOM WELDING LLC	\$464.27	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
1/9/2025	PO0152959	W W GRAINGER INC	\$186.96	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/9/2025	PO0152958	SUMMUS INDUSTRIES, INC.	\$80.15	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/9/2025	PO0152957	TODAYS BUSINESS SOLUTIONS	\$52.68	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/9/2025	PO0152956	SUMMUS INDUSTRIES, INC.	\$478.36	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
1/9/2025	PO0152955	SUMMUS INDUSTRIES, INC.	\$55.53	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/9/2025	PO0152954	Summus Industries, Inc. (VWR)	\$15,465.00	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
1/9/2025	PO0152953	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$1,612.44	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/9/2025	PO0152952	BANKSON GROUP LTD	\$697.70	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/9/2025	PO0152951	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$2,558.38	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/9/2025	PO0152950	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$2,294.63	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/9/2025	PO0152949	BANKSON GROUP LTD	\$252.45	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/9/2025	PO0152948	COMBI-BLOCKS INC	\$285.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/9/2025	PO0152947	POSSIBLE MISSIONS INC.	\$567.20	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/9/2025	PO0152946	POSSIBLE MISSIONS INC.	\$178.21	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/9/2025	PO0152945	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$984.28	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/9/2025	PO0152944	POSSIBLE MISSIONS INC.	\$227.43	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/9/2025	PO0152943	UNITED DOOR SERVICES LLC	\$180.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/9/2025	PO0152942	BANKSON GROUP LTD	\$123.75	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/9/2025	PO0152941	GENERAL MEDICAL DEVICES	\$1,929.60	Upon Delivery	Medical Supplies	Prime Source	Best Value
1/9/2025	PO0152940	JUMPING FOR JOY INFLATABLES LLC	\$376.50	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/9/2025	PO0152939	HYDRAULIC SUPPLY & SERVICE CO.	\$379.81	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/9/2025	PO0152938	4IMPRINT CORPORATE PROGRAMS LLC	\$1,484.80	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
1/9/2025	PO0152937	AIRGAS USA LLC	\$4,253.15	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/9/2025	PO0152936	SUMMUS INDUSTRIES, INC.	\$203.66	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/9/2025	PO0152935	THE PRESTIGIOUS MARK, INC	\$1,485.00	Upon Delivery	Promotional Items	Prime Source	Best Value
1/9/2025	PO0152934	SUMMUS INDUSTRIES, INC. (Dell)	\$1,314.42	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
1/9/2025	PO0152933	TODAYS BUSINESS SOLUTIONS	\$34.19	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
1/9/2025	PO0152932	REXEL USA INC	\$208.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/9/2025	PO0152930	GLOBAL PROPOSAL SOLUTIONS LLC	\$1,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/9/2025	PO0152929	4IMPRINT INC	\$2,436.30	Upon Delivery	Promotional Items	Prime Source	Best Value
1/9/2025	PO0152928	JENNIFER SEIGHMAN	\$150.00	Upon Delivery	Other Professional Services	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/9/2025	PO0152927	STEVE WEISS MUSIC	\$370.29	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/9/2025	PO0152926	KEVIN GARCIA-HETTINGER	\$150.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/9/2025	PO0152925	SUMMUS INDUSTRIES, INC. (Dell)	\$720.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
1/9/2025	PO0152924	JRE GOLF CARS LLC	\$629.96	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/9/2025	PO0152923	PARTS TOWN, LLC	\$2,296.84	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/9/2025	PO0152922	JRE GOLF CARS LLC	\$23.02	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/9/2025	PO0152921	WINSTON WATER COOLER LTD	\$65.02	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/9/2025	PO0152920	WESSELY-THOMPSON HARDWARE INC	\$205.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/9/2025	PO0152919	HIED INC	\$894.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
1/9/2025	PO0152918	JACKSON LABORATORY	\$2,222.53	Upon Delivery	Animals	Prime Source	Best Value
1/9/2025	PO0152917	CHARLES RIVER LABORATORIES, INC.	\$924.23	Upon Delivery	Animals	Prime Source	Best Value
1/9/2025	PO0152916	HD SUPPLY FACILITIES MAINTENANCE LTD.	\$1,179.17	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/9/2025	PO0152915	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,884.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/9/2025	PO0152914	BIOLEGEND INC.	\$706.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/9/2025	PO0152913	TODAYS BUSINESS SOLUTIONS	\$19.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/9/2025	PO0152912	TEXAS 33 CUSTOM WELDING LLC	\$215.48	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
1/9/2025	PO0152911	MASSENGALE ARMATURE WORKS, INC	\$1,105.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/9/2025	PO0152910	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals	Prime Source	Best Value
1/9/2025	PO0152909	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals	Prime Source	Best Value
1/9/2025	PO0152908	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals	Prime Source	Best Value
1/9/2025	PO0152907	POSSIBLE MISSIONS INC.	\$830.60	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
1/9/2025	PO0152906	SUMMUS INDUSTRIES, INC.	\$45.88	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/9/2025	PO0152905	COMMUNICATION SYSTEMS INTERNATIONAL	\$274.44	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
1/9/2025	PO0152904	JOHN HERWECK INC.	\$4,088.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/9/2025	PO0152903	B & H FOTO & ELECTRONICS CORP	\$2,795.98	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
1/9/2025	PO0152902	SAN ANTONIO INDUSTRIAL SUPPLY	\$110.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/9/2025	PO0152901	EMPIRE ROOFING COMPANIES, INC.	\$6,950.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/9/2025	PO0152900	ULINE INC	\$234.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/9/2025	PO0152899	W W GRAINGER INC	\$470.06	Upon Delivery	Uniforms	Prime Source	Best Value
1/9/2025	PO0152898	KARL SCHOENING MEDIA LLC	\$24,000.00	Upon Delivery	Other Professional Services	Other Types	Exempt Purchase
1/9/2025	PO0152897	AMERICAN ASSN FOR THE ADVANCEMENT OF SCI	\$1,750.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
1/10/2025	PO0153027	SUMMUS INDUSTRIES, INC.	\$97.19	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/10/2025	PO0153026	VERTIV CORPORATION	\$12,837.66	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/10/2025	PO0153025	PARTS TOWN, LLC	\$399.23	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/10/2025	PO0153024	VERTIV CORPORATION	\$12,740.49	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/10/2025	PO0153023	JF FILTRATION	\$9,139.60	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/10/2025	PO0153022	VERTIV CORPORATION	\$13,445.78	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/10/2025	PO0153021	JF FILTRATION	\$8,733.65	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/10/2025	PO0153020	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$4,000.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
1/10/2025	PO0153019	BAIRD FOUNDATION REPAIR	\$4,896.68	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/10/2025	PO0153018	PACE TECHNOLOGIES CORPORATION	\$144.02	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/10/2025	PO0153017	JF FILTRATION	\$8,733.65	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/10/2025	PO0153016	LIQUID WEB LLC	\$200.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
1/10/2025	PO0153015	COLE-PARMER INSTRUMENT CO.	\$4,589.33	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/10/2025	PO0153014	SUMMUS INDUSTRIES, INC. (Dell)	\$84.37	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
1/10/2025	PO0153013	SUMMUS INDUSTRIES, INC. (Dell)	\$84.37	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
1/10/2025	PO0153012	VERTIV CORPORATION	\$8,225.80	Upon Delivery	Maint Repair Computer	Prime Source	Best Value
1/10/2025	PO0153011	POSSIBLE MISSIONS INC.	\$850.42	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/10/2025	PO0153010	WATERMAN CONSTRUCTION, LLC	\$9,482.53	5/28/2024-3/31/2028	Maint Repair Buildings	Group Purchase	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
1/10/2025	PO0153009	VERTIV CORPORATION	\$7,769.32	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/10/2025	PO0153008	Summus Industries, Inc. (VWR)	\$664.09	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/10/2025	PO0153007	AVALON MOTOR COACHES, LLC	\$1,278.00	Upon Delivery	Part Trvl Student Non Empl	Prime Source	Best Value
1/10/2025	PO0153006	SUMMUS INDUSTRIES, INC.	\$46.66	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/10/2025	PO0153005	LIFE TECHNOLOGIES CORPORATION	\$2,371.62	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/10/2025	PO0153004	POSSIBLE MISSIONS INC.	\$37.47	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/10/2025	PO0153003	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,978.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/10/2025	PO0153002	TODAYS BUSINESS SOLUTIONS	\$65.17	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/10/2025	PO0153001	STEUCK & ASSOCIATES LLC	\$10,000.00	Upon Delivery	Consultants Other	Prime Source	Best Value
1/10/2025	PO0153000	SIEMENS INDUSTRY INC	\$130.98	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/10/2025	PO0152999	POSSIBLE MISSIONS INC.	\$1,585.65	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/10/2025	PO0152998	ALTERMAN INC	\$939.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
1/10/2025	PO0152997	BANKSON GROUP LTD	\$1,868.00	Upon Delivery	Promotional Items	Prime Source	Best Value
1/10/2025	PO0152996	POSSIBLE MISSIONS INC.	\$2,234.69	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/10/2025	PO0152995	POSSIBLE MISSIONS INC.	\$464.03	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/10/2025	PO0152994	POSSIBLE MISSIONS INC.	\$479.55	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/10/2025	PO0152993	ALMAX EASYLAB INC	\$8,604.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/10/2025	PO0152992	POSSIBLE MISSIONS INC.	\$255.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/10/2025	PO0152991	Summus Industries, Inc. (VWR)	\$46.13	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/10/2025	PO0152990	POSSIBLE MISSIONS INC.	\$36.39	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/10/2025	PO0152989	POSSIBLE MISSIONS INC.	\$262.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/10/2025	PO0152988	SUMMUS INDUSTRIES, INC. (Dell)	\$89.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
1/10/2025	PO0152987	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$109.19	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/10/2025	PO0152986	ALMAX EASYLAB INC	\$2,532.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/10/2025	PO0152985	UNIVERSITYWAFER INC	\$305.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/10/2025	PO0152984	INTECH SOUTHWEST SERVICES, LLC	\$1,867.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
1/10/2025	PO0152983	COVETRUS NORTH AMERICA	\$103.36	Upon Delivery	Medical Supplies	Prime Source	Best Value
1/10/2025	PO0152982	ERIC JOHNSON	\$500.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/10/2025	PO0152981	TARGETMOL CHEMICALS INC	\$453.70	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/10/2025	PO0152980	POSSIBLE MISSIONS INC.	\$5,743.89	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/10/2025	PO0152979	POSSIBLE MISSIONS INC.	\$818.45	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/10/2025	PO0152978	POSSIBLE MISSIONS INC.	\$881.61	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/10/2025	PO0152977	PARTS TOWN, LLC	\$2,092.30	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/10/2025	PO0152976	RICHARD W. PETRI	\$670.30	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
1/10/2025	PO0152970	HIED INC	\$8,795.95	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
1/10/2025	PO0152969	ADEMCO DISTRIBUTION INC	\$47.67	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/10/2025	PO0152968	PARTS TOWN, LLC	\$281.28	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/10/2025	ATF0001020	BANKSON GROUP LTD	\$590.38	Upon Delivery	Uniforms	Prime Source	Best Value
1/10/2025	ATF0001019	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$79.86	Upon Delivery	Waste Disposal	Prime Source	Best Value
1/10/2025	ATF0001018	SPORTS OPERATING HOLDINGS LLC	\$2,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/10/2025	ATF0001017	YNIS, INC	\$150.93	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/10/2025	ATF0001016	YNIS, INC	\$119.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/11/2025	PO0153032	RANGER SHREDDING, INC.	\$300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/11/2025	PO0153031	SUMMUS INDUSTRIES, INC.	\$44.71	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/11/2025	PO0153030	CALVIN WONG	\$3,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/11/2025	PO0153029	TENNIS WAREHOUSE	\$4,683.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/11/2025	PO0153028	SCHOOL PRIDE LTD	\$3,015.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/12/2025	PO0153034	HIED INC	\$2,299.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
1/12/2025	PO0153033	TODAYS BUSINESS SOLUTIONS	\$51.19	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/13/2025	PO0153103	CHESNEY MORALES PARTNERS INC	\$51,450.00	6/1/2024-5/31/2028	Remodeling Of Bldg Ut	Competitive	Best Value
1/13/2025	PO0153102	JOBELEPHANT.COM, INC	\$260.00	Upon Delivery	Advertising Services	Prime Source	Best Value
1/13/2025	PO0153101	POSSIBLE MISSIONS INC.	\$43.50	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/13/2025	PO0153100	TODAYS BUSINESS SOLUTIONS	\$128.52	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
1/13/2025	PO0153099	RABA-KISTNER INC	\$2,073.04	7/1/2024-7/1/2026	Maint Repair Grounds	Competitive	Best Value
1/13/2025	PO0153098	SUMMUS INDUSTRIES, INC.	\$465.66	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/13/2025	PO0153097	POSSIBLE MISSIONS INC.	\$380.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/13/2025	PO0153096	Summus Industries, Inc. (VWR)	\$542.67	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/13/2025	PO0153095	POSSIBLE MISSIONS INC.	\$371.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/13/2025	PO0153094	POSSIBLE MISSIONS INC.	\$465.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/13/2025	PO0153093	POSSIBLE MISSIONS INC.	\$105.99	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/13/2025	PO0153092	SAN ANTONIO INDUSTRIAL SUPPLY	\$531.50	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/13/2025	PO0153091	Summus Industries, Inc. (VWR)	\$392.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/13/2025	PO0153090	POSSIBLE MISSIONS INC.	\$85.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/13/2025	PO0153089	YNIS, INC	\$5,166.00	Upon Delivery	Promotional Items	Prime Source	Best Value
1/13/2025	PO0153088	CUSTOM EVERYTHING INC	\$5,665.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
1/13/2025	PO0153087	THOMAS PRINTWORKS	\$5,750.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/13/2025	PO0153086	Summus Industries, Inc. (VWR)	\$26.56	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/13/2025	PO0153085	TODAYS BUSINESS SOLUTIONS	\$101.86	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/13/2025	PO0153084	POSSIBLE MISSIONS INC.	\$299.92	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/13/2025	PO0153083	ELLIOTT ELECTRIC SUPPLY INC	\$510.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/13/2025	PO0153082	THE PRESTIGIOUS MARK, INC	\$103.86	Upon Delivery	Uniforms	Prime Source	Best Value
1/13/2025	PO0153081	CDS PROPERTIES, INC	\$178.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/13/2025	PO0153080	APPLE INC	\$1,199.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
1/13/2025	PO0153079	SUMMIT ELECTRIC SUPPLY CO INC	\$103.30	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/13/2025	PO0153078	LONESTAR ARMATURE	\$1,878.14	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/13/2025	PO0153077	LIGHTING RESOURCES LLC	\$2,496.88	Upon Delivery	Waste Disposal	Prime Source	Best Value
1/13/2025	PO0153076	ELLIOTT ELECTRIC SUPPLY INC	\$510.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/13/2025	PO0153075	BANKSON GROUP LTD	\$2,825.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/13/2025	PO0153074	TODAYS BUSINESS SOLUTIONS	\$584.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/13/2025	PO0153073	PPG ARCHITECTURAL COATINGS	\$264.09	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/13/2025	PO0153072	CAROLINA BIOLOGICAL SUPPLY CO.	\$190.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/13/2025	PO0153071	BIO CORPORATION	\$3,890.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/13/2025	PO0153070	POSSIBLE MISSIONS INC.	\$447.44	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/13/2025	PO0153069	POSSIBLE MISSIONS INC.	\$1,382.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/13/2025	PO0153068	HIED INC	\$899.85	Upon Delivery	Office/Computer Supplies	Group Purchase	Best Value
1/13/2025	PO0153067	AVALON MOTOR COACHES, LLC	\$13,400.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
1/13/2025	PO0153066	EAB	\$0.04	9/1/2025-8/31/2029	Dues Prof Membership	Other Types	Exempt Purchase
1/13/2025	PO0153065	TILLER AUTOMOTIVE INC	\$700.31	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/13/2025	PO0153064	TILLER AUTOMOTIVE INC	\$1,634.04	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/13/2025	PO0153063	AFMA INC. DBA CORE OFFICE INTERIORS	\$68,489.40	4/1/2022-3/31/2025	Furnishings & Equip Expensed	Group Purchase	Best Value
1/13/2025	PO0153062	LIFE TECHNOLOGIES CORPORATION	\$8,320.38	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/13/2025	PO0153061	SHELTON KELLER GROUP INC	\$3,523.48	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/13/2025	PO0153060	ULINE INC	\$404.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/13/2025	PO0153059	POSSIBLE MISSIONS INC.	\$407.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/13/2025	PO0153058	ESTEPHANY MARTINEZ	\$700.00	Upon Delivery	Official Occasion	Prime Source	Best Value
1/13/2025	PO0153057	TEXAS CHILLER SYSTEMS	\$886.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
1/13/2025	PO0153056	MCMMASTER-CARR SUPPLY COMPANY	\$125.68	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/13/2025	PO0153055	STELLAR SCIENTIFIC LLC	\$7,766.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/13/2025	PO0153054	Summus Industries, Inc. (VWR)	\$9,707.55	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/13/2025	PO0153053	COMPONENT SALES AND SERVICE INC	\$808.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/13/2025	PO0153052	JF FILTRATION	\$1,195.05	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/13/2025	PO0153051	OCEAN NANOTECH	\$832.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/13/2025	PO0153050	BIG D'S MOTORSPORTS LLC	\$4,584.90	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/13/2025	PO0153048	BACK-UP SOLUTIONS INC.	\$6,981.25	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/13/2025	PO0153047	POSSIBLE MISSIONS INC.	\$621.56	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/13/2025	PO0153046	Summus Industries, Inc. (VWR)	\$24.34	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/13/2025	PO0153045	JACKSON LABORATORY	\$1,783.88	Upon Delivery	Animals	Prime Source	Best Value
1/13/2025	PO0153044	POSSIBLE MISSIONS INC.	\$20.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/13/2025	PO0153043	POSSIBLE MISSIONS INC.	\$355.68	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/13/2025	PO0153042	THE VIRTUAL FOUNDRY	\$4,290.41	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/13/2025	PO0153041	MILTENYI BIOTEC, INC.	\$1,989.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/13/2025	PO0153040	Evco Partners LP	\$170.29	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/13/2025	PO0153039	POSSIBLE MISSIONS INC.	\$2,273.19	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/13/2025	PO0153038	Evco Partners LP	\$86.86	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/13/2025	PO0153037	DELL MARKETING L.P.	\$168.30	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
1/13/2025	PO0153036	Summus Industries, Inc. (VWR)	\$44.95	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/13/2025	PO0153035	POSSIBLE MISSIONS INC.	\$216.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/13/2025	ATF0001021	DOCUMATION OF SAN ANTONIO, LLC	\$55.93	Upon Delivery	Rental Copy Machine	Prime Source	Best Value
1/14/2025	PO0153150	BEXAR NECESSITIES EVENT RENTALS LLC	\$350.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/14/2025	PO0153149	BANKSON GROUP LTD	\$362.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/14/2025	PO0153148	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$2,294.63	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/14/2025	PO0153147	YNIS, INC	\$511.49	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/14/2025	PO0153146	B & H Foto & Electronics Corp.	\$221.25	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
1/14/2025	PO0153145	FORESTRY SUPPLIERS INC	\$1,019.96	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/14/2025	PO0153144	WINSTON WATER COOLER LTD	\$249.95	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/14/2025	PO0153143	INDUSTRIAL SYSTEMS INC	\$5,125.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/14/2025	PO0153142	ARAMARK GFF CHICAGO	\$1,731.25	Upon Delivery	Official Occasion Student	Prime Source	Best Value
1/14/2025	PO0153141	SUMMUS INDUSTRIES, INC. (Dell)	\$50,863.56	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
1/14/2025	PO0153140	OPTRIS IR SENSING LLC	\$1,065.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/14/2025	PO0153139	POSSIBLE MISSIONS INC.	\$500.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/14/2025	PO0153138	POSSIBLE MISSIONS INC.	\$132.90	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/14/2025	PO0153137	Summus Industries, Inc. (VWR)	\$42.92	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/14/2025	PO0153136	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$17,515.90	1/14/2025-9/14/2026	Furnishings & Equip Expensed	Group Purchase	Best Value
1/14/2025	PO0153135	SUMMUS INDUSTRIES, INC. (Dell)	\$464.10	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
1/14/2025	PO0153134	Summus Industries, Inc. (VWR)	\$96.42	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/14/2025	PO0153133	POSSIBLE MISSIONS INC.	\$109.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/14/2025	PO0153132	TODAYS BUSINESS SOLUTIONS	\$213.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/14/2025	PO0153131	TODAYS BUSINESS SOLUTIONS	\$385.18	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
1/14/2025	PO0153130	BIO-SERV	\$360.50	Upon Delivery	Food for Research	Prime Source	Best Value
1/14/2025	PO0153129	SAN ANTONIO INDUSTRIAL SUPPLY	\$240.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/14/2025	PO0153128	POSSIBLE MISSIONS INC.	\$2,823.39	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/14/2025	PO0153127	SELLECK CHEMICALS LLC	\$389.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/14/2025	PO0153126	HIED INC	\$4,014.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
1/14/2025	PO0153125	USA SCIENTIFIC, INC.	\$1,008.75	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/14/2025	PO0153124	POSSIBLE MISSIONS INC.	\$100.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/14/2025	PO0153123	FERNANDO A PADILLA JR	\$199.49	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/14/2025	PO0153122	GENSCRIPT CORP	\$218.20	Upon Delivery	CoreSrvcs-Scientific&Laborator	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
1/14/2025	PO0153121	AFMA INC. DBA CORE OFFICE INTERIORS	\$58,159.82	12/1/2023-11/30/2026	Furnishings & Equip Expensed	Group Purchase	Best Value
1/14/2025	PO0153120	HPAM SIGN PRO, LLC	\$2,086.00	Upon Delivery	Promotional Items	Prime Source	Best Value
1/14/2025	PO0153119	BANKSON GROUP LTD	\$305.25	Upon Delivery	Uniforms	Prime Source	Best Value
1/14/2025	PO0153118	SAN ANTONIO INDUSTRIAL SUPPLY	\$75.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/14/2025	PO0153117	DBA LODDE BUSINESS SYSTEMS	\$360.22	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/14/2025	PO0153116	4IMPRINT INC	\$907.91	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/14/2025	PO0153115	SUMMUS INDUSTRIES, INC.	\$55.66	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
1/14/2025	PO0153114	CHRIS ANNIN	\$1,351.50	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/14/2025	PO0153113	TEXAS COLLEGIATE SOCCER LEAGUE	\$800.00	Upon Delivery	Dues Prof Membership	Prime Source	Best Value
1/14/2025	PO0153112	POSSIBLE MISSIONS INC.	\$24,000.00	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
1/14/2025	PO0153111	JACKSON LABORATORY	\$1,238.28	Upon Delivery	Animals	Prime Source	Best Value
1/14/2025	PO0153110	SAN ANTONIO INDUSTRIAL SUPPLY	\$58.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/14/2025	PO0153109	SUMMUS INDUSTRIES, INC. (Dell)	\$247.49	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
1/14/2025	PO0153108	PAGE SOUTHERLAND PAGE, INC	\$260,977.57	2/12/2024-2/1/2028	Other Professional Services	Competitive	Best Value
1/14/2025	PO0153107	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$5,113.48	9/15/2023-9/14/2028	Furnishings & Equip Expensed	Group Purchase	Best Value
1/14/2025	PO0153106	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$12.42	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
1/14/2025	PO0153105	MONTANYANA	\$12,520.00	1/31/2025-2/3/2025	Workshop/Seminar Costs	Prime Source	Best Value
1/14/2025	PO0153104	CHALYKA ENTERPRISES, LLC	\$2,668.45	Upon Delivery	Promotional Items	Prime Source	Best Value
1/15/2025	PO0153199	STATACORP LLC	\$1,430.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
1/15/2025	PO0153198	ALTERMAN INC	\$540.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/15/2025	PO0153197	TDTHINK LLC	\$49,500.00	Upon Delivery	Other Professional Services	Exclusive Acquisition	Best Value
1/15/2025	PO0153196	SUMMUS INDUSTRIES, INC.	\$62.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/15/2025	PO0153195	SUMMUS INDUSTRIES, INC. (Dell)	\$494.98	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
1/15/2025	PO0153194	SUMMUS INDUSTRIES, INC.	\$49.18	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/15/2025	PO0153193	QIAGEN NORTH AMERICAN HOLDINGS INC	\$840.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/15/2025	PO0153192	TODAYS BUSINESS SOLUTIONS	\$21.49	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/15/2025	PO0153191	B & H Foto & Electronics Corp.	\$1,145.16	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/15/2025	PO0153190	JUSTIN KORVER	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/15/2025	PO0153189	BIO-RAD LABORATORIES, INC.	\$132.19	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/15/2025	PO0153188	CHARLES RIVER LABORATORIES, INC.	\$355.75	Upon Delivery	Animals	Prime Source	Best Value
1/15/2025	PO0153187	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$45,611.25	1/15/2025-9/14/2026	Furnishings & Equip Capitaliz	Group Purchase	Best Value
1/15/2025	PO0153186	BENEDICT METAL ARTISTRY	\$1,380.00	Upon Delivery	Promotional Items	Prime Source	Best Value
1/15/2025	PO0153185	TILLER AUTOMOTIVE INC	\$3,782.38	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/15/2025	PO0153184	GOMEZ FLOOR COVERING INC.	\$1,198.15	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/15/2025	PO0153183	TILLER AUTOMOTIVE INC	\$1,134.48	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/15/2025	PO0153182	POSSIBLE MISSIONS INC.	\$429.36	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/15/2025	PO0153181	POSSIBLE MISSIONS INC.	\$14.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/15/2025	PO0153180	TODAYS BUSINESS SOLUTIONS	\$235.62	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/15/2025	PO0153179	COVETRUS NORTH AMERICA	\$46.79	Upon Delivery	Medical Supplies	Prime Source	Best Value
1/15/2025	PO0153178	SIEMENS INDUSTRY INC	\$2,142.70	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/15/2025	PO0153177	WAGNER AUTOMATION, INC	\$280.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/15/2025	PO0153176	POSSIBLE MISSIONS INC.	\$2,799.68	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/15/2025	PO0153175	B & H FOTO & ELECTRONICS CORP	\$515.17	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
1/15/2025	PO0153174	CLIMATEC, LLC	\$330.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/15/2025	PO0153173	CHALYKA ENTERPRISES, LLC	\$1,185.30	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/15/2025	PO0153172	INDIANAPOLIS RACQUET CLUB, INC.	\$457.80	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/15/2025	PO0153171	BANKSON GROUP LTD	\$179.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/15/2025	PO0153170	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$3,020.25	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/15/2025	PO0153169	SYNERGY SPORTS TECHNOLOGY, LLC	\$11,000.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/15/2025	PO0153168	SUMMUS INDUSTRIES, INC. (Dell)	\$3,949.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
1/15/2025	PO0153167	ELITEFTS.COM, INC	\$2,405.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/15/2025	PO0153166	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$1,023.78	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/15/2025	PO0153165	Evco Partners LP	\$621.79	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
1/15/2025	PO0153164	THE PRESTIGIOUS MARK, INC	\$860.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/15/2025	PO0153163	ELECTRA LINK, INC.	\$1,693.98	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/15/2025	PO0153162	A MARKETING & SERVICE CO.	\$13,698.00	Upon Delivery	Construction of Buildings	Prime Source	Best Value
1/15/2025	PO0153161	SHAVER INDUSTRIES INC.	\$1,936.39	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/15/2025	PO0153160	PUGA INC	\$5,200.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
1/15/2025	PO0153159	GTH SERVICES, INC.	\$6,894.65	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
1/15/2025	PO0153158	ASSOCIATED SUPPLY COMPANY INC	\$4,603.46	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/15/2025	PO0153157	POSSIBLE MISSIONS INC.	\$1,538.22	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
1/15/2025	PO0153156	CHARLES RIVER LABORATORIES, INC.	\$3,705.00	Upon Delivery	Animals	Prime Source	Best Value
1/15/2025	PO0153155	CAROLINA BIOLOGICAL SUPPLY CO.	\$84.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/15/2025	PO0153154	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$137.95	Upon Delivery	Awards Empl Non Cash	Prime Source	Best Value
1/15/2025	PO0153153	TODAYS BUSINESS SOLUTIONS	\$26.16	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/15/2025	PO0153152	COMBI-BLOCKS INC	\$253.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/15/2025	ATF0001022	HPAM SIGN PRO, LLC	\$2,846.75	Upon Delivery	Uniforms	Prime Source	Best Value
1/16/2025	PO0153251	Summus Industries, Inc. (VWR)	\$158.52	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/16/2025	PO0153250	POSSIBLE MISSIONS INC.	\$194.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/16/2025	PO0153249	LIFE TECHNOLOGIES CORPORATION	\$188.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/16/2025	PO0153248	LIFE TECHNOLOGIES CORPORATION	\$1,394.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/16/2025	PO0153246	BMG LABTECH, INC.	\$11,540.15	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
1/16/2025	PO0153245	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,484.24	Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
1/16/2025	PO0153244	DAVE THE BARRELMAN, LLC	\$815.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/16/2025	PO0153243	SAN ANTONIO FLOOR FINISHERS INC	\$2,522.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
1/16/2025	PO0153242	KEYENCE CORPORATION OF AMERICA	\$80,139.25	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
1/16/2025	PO0153241	ARAMARK GFF CHICAGO	\$302.26	Upon Delivery	Official Occasion Student	Prime Source	Best Value
1/16/2025	PO0153240	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$118.41	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/16/2025	PO0153239	ENTERPRISE FLEET MANAGEMENT	\$20,758.97	12/17/2024-12/15/2028	Maint Repair Vehicles	Group Purchase	Best Value
1/16/2025	PO0153238	CONEFLOWER CONSULTING, LLC	\$47,000.00	10/1/2024-6/30/2026	Consultants Other	Exclusive Acquisition	Best Value
1/16/2025	PO0153237	Evco Partners LP	\$210.16	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
1/16/2025	PO0153236	SHI GOVERNMENT SOLUTIONS INC.	\$204,011.48	1/8/2025-8/14/2025	Computer Software Expensed	Group Purchase	Best Value
1/16/2025	PO0153235	SUMMUS INDUSTRIES, INC. (Dell)	\$2,573.98	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/16/2025	PO0153234	AUTOMWORX, INC.	\$6,200.00	Upon Delivery	Consultants Other	Prime Source	Best Value
1/16/2025	PO0153233	SHI GOVERNMENT SOLUTIONS INC.	\$62,259.92	Upon Delivery	Computer Services	Group Purchase	Best Value
1/16/2025	PO0153232	POSSIBLE MISSIONS INC.	\$406.02	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/16/2025	PO0153231	Evco Partners LP	\$2,553.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/16/2025	PO0153230	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals	Prime Source	Best Value
1/16/2025	PO0153229	TODAYS BUSINESS SOLUTIONS	\$88.66	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/16/2025	PO0153228	POUR VOUS ENTERTAINMENT GROUP LLC	\$850.00	Upon Delivery	Performers Fees	Prime Source	Best Value
1/16/2025	PO0153227	LAB ANIMAL SUPPLIES, INC	\$1,766.22	Upon Delivery	Food for Research	Prime Source	Best Value
1/16/2025	PO0153226	NEW HORIZONS LEARNING, LLC	\$2,479.98	Upon Delivery	Educational Training	Prime Source	Best Value
1/16/2025	PO0153225	SMITHPRINT II, INC	\$4,989.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
1/16/2025	PO0153224	SUMMUS INDUSTRIES, INC.	\$95.86	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/16/2025	PO0153223	ULINE INC	\$80.72	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/16/2025	PO0153222	B & H FOTO & ELECTRONICS CORP	\$581.97	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/16/2025	PO0153221	B & H FOTO & ELECTRONICS CORP	\$737.96	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/16/2025	PO0153220	HIED INC	\$1,889.90	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (January 1, 2025 - January 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/16/2025	PO0153219	RSW TECHNOLOGIES, INC.	\$37,649.86	Upon Delivery	Parts-Furnishings & Equip	Group Purchase	Best Value
1/16/2025	PO0153218	Summus Industries, Inc. (VWR)	\$1,937.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/16/2025	PO0153217	ATOMIC MUSIC GROUP LLC	\$3,500.00	Upon Delivery	Performers Fees	Prime Source	Best Value
1/16/2025	PO0153216	SUMMUS INDUSTRIES, INC. (Dell)	\$1,617.64	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
1/16/2025	PO0153215	POSSIBLE MISSIONS INC.	\$67.93	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/16/2025	PO0153214	Evco Partners LP	\$72.79	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/16/2025	PO0153213	YNIS, INC	\$352.83	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/16/2025	PO0153212	RICHARD W. PETRI	\$257.40	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
1/16/2025	PO0153211	SHI GOVERNMENT SOLUTIONS INC.	\$429.35	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
1/16/2025	PO0153210	BABTEX INC. DBA OSLIN NATION COMPANY	\$2,368.08	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/16/2025	PO0153209	YNIS, INC	\$283.91	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/16/2025	PO0153208	TELEMARK CORPORATION	\$1,492.75	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
1/16/2025	PO0153207	TODAYS BUSINESS SOLUTIONS	\$81.78	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/16/2025	PO0153206	SUMMUS INDUSTRIES, INC. (Dell)	\$259.18	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
1/16/2025	PO0153205	YNIS, INC	\$503.61	Upon Delivery	Promotional Items	Prime Source	Best Value
1/16/2025	PO0153204	POSSIBLE MISSIONS INC.	\$650.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/16/2025	PO0153203	TELLUS EQUIPMENT SOLUTIONS LLC	\$515.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/16/2025	PO0153202	ERICA SIPES	\$800.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/16/2025	PO0153201	HVAC RNTL LLC	\$2,968.79	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/16/2025	PO0153200	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$974.35	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/17/2025	PO0153324	CSTS LLC	\$3,893.75	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/17/2025	PO0153323	BERKELEY NUCLEONICS CORPORATION	\$3,040.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/17/2025	PO0153322	B & H Foto & Electronics Corp.	\$3,578.65	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/17/2025	PO0153321	Summus Industries, Inc. (VWR)	\$98.55	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/17/2025	PO0153320	POSSIBLE MISSIONS INC.	\$460.67	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/17/2025	PO0153318	SUMMUS INDUSTRIES, INC.	\$907.09	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/17/2025	PO0153317	BLICK ART MATERIALS LLC	\$776.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/17/2025	PO0153316	HUBSPOT INC	\$4,280.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/17/2025	PO0153315	POSSIBLE MISSIONS INC.	\$830.09	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/17/2025	PO0153314	Commonwealth Trading Company (Best Buy Hub)	\$3,283.99	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
1/17/2025	PO0153313	SIGMA-ALDRICH INC	\$142.85	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/17/2025	PO0153312	COMBI-BLOCKS INC	\$278.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/17/2025	PO0153311	SIGMA-ALDRICH INC	\$114.30	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/17/2025	PO0153310	JF FILTRATION	\$3,873.58	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/17/2025	PO0153309	INDUSTRIAL SYSTEMS INC	\$3,719.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/17/2025	PO0153308	B & H Foto & Electronics Corp.	\$160.28	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/17/2025	PO0153305	ILLUMINA INC	\$2,610.32	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/17/2025	PO0153304	CENTRAL PRODUCTS LLC	\$4,548.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/17/2025	PO0153303	MWI VETERINARY SUPPLY CO	\$89.13	Upon Delivery	Medical Supplies	Prime Source	Best Value
1/17/2025	PO0153302	Evco Partners LP	\$1,524.73	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/17/2025	PO0153301	WINFORD ENGINEERING, LLC	\$818.79	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/17/2025	PO0153300	SUMMUS INDUSTRIES, INC.	\$106.06	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/17/2025	PO0153299	TODAYS BUSINESS SOLUTIONS	\$531.91	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/17/2025	PO0153298	Evco Partners LP	\$7,520.85	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
1/17/2025	PO0153297	HIED INC	\$2,016.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
1/17/2025	PO0153296	JF FILTRATION	\$271.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/17/2025	PO0153295	Evco Partners LP	\$76.14	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/17/2025	PO0153294	WINSTON WATER COOLER LTD	\$798.74	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/17/2025	PO0153293	INSCO DISTRIBUTING INC	\$315.70	Upon Delivery	Hardware & Materials	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
1/17/2025	PO0153292	POSSIBLE MISSIONS INC.	\$74.44	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/17/2025	PO0153291	WINSTON WATER COOLER LTD	\$46.10	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/17/2025	PO0153290	ENV SERVICES INC	\$220.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/17/2025	PO0153289	FERGUSON ENTERPRISES, LLC	\$830.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
1/17/2025	PO0153288	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$124.08	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/17/2025	PO0153287	POSSIBLE MISSIONS INC.	\$605.03	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
1/17/2025	PO0153286	INFODAT INTERNATIONAL INC	\$76.00	Upon Delivery	Computer Software Expensed	Group Purchase	Best Value
1/17/2025	PO0153285	4IMPRINT INC	\$6,584.17	Upon Delivery	Promotional Items	Prime Source	Best Value
1/17/2025	PO0153284	SUMMUS INDUSTRIES, INC. (Dell)	\$1,920.37	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
1/17/2025	PO0153283	RED MCCOMBS FORD	\$542.37	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/17/2025	PO0153282	UNIVERSITY TEES, INC	\$4,950.00	Upon Delivery	Promotional Items	Prime Source	Best Value
1/17/2025	PO0153281	JACKSON LABORATORY	\$2,585.40	Upon Delivery	Animals	Prime Source	Best Value
1/17/2025	PO0153280	POSSIBLE MISSIONS INC.	\$461.97	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/17/2025	PO0153279	HIED INC	\$5,457.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
1/17/2025	PO0153278	POSSIBLE MISSIONS INC.	\$148.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/17/2025	PO0153277	HARMONY BUSINESS SUPPLIES D.B.A HARMONY	\$205.77	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/17/2025	PO0153276	HIED INC	\$4,658.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
1/17/2025	PO0153275	MATTERHACKERS INC	\$979.76	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/17/2025	PO0153274	SIGMA-ALDRICH INC	\$290.10	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/17/2025	PO0153273	EXAKT TECHNOLOGIES, INC.	\$2,289.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/17/2025	PO0153272	POSSIBLE MISSIONS INC.	\$371.66	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/17/2025	PO0153271	AIRGAS USA LLC	\$33.69	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/17/2025	PO0153270	POSSIBLE MISSIONS INC.	\$1,312.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/17/2025	PO0153269	POSSIBLE MISSIONS INC.	\$2,387.93	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/17/2025	PO0153268	POSSIBLE MISSIONS INC.	\$824.67	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/17/2025	PO0153267	SUMMUS INDUSTRIES, INC.	\$37.87	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/17/2025	PO0153266	ABCAM INC	\$1,112.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/17/2025	PO0153265	DELL MARKETING L.P.	\$36.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
1/17/2025	PO0153264	BIO-RAD LABORATORIES, INC.	\$3,277.76	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/17/2025	PO0153263	POSSIBLE MISSIONS INC.	\$244.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/17/2025	PO0153262	MILTENYI BIOTEC, INC.	\$2,060.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/17/2025	PO0153261	TODAYS BUSINESS SOLUTIONS	\$7.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/17/2025	PO0153260	CHARLES RIVER LABORATORIES, INC.	\$572.46	Upon Delivery	Animals	Prime Source	Best Value
1/17/2025	PO0153259	POSSIBLE MISSIONS INC.	\$84.24	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/17/2025	PO0153258	POSSIBLE MISSIONS INC.	\$92.93	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/17/2025	PO0153257	FREEIT DATA SOLUTIONS INC	\$5,945.11	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
1/17/2025	PO0153256	POSSIBLE MISSIONS INC.	\$261.05	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/17/2025	PO0153255	SAN ANTONIO INDUSTRIAL SUPPLY	\$980.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/17/2025	PO0153254	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$29.40	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/17/2025	PO0153253	ALTERMAN INC	\$212.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/17/2025	PO0153252	ALTERMAN INC	\$3,019.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/17/2025	ATF0001024	DINA NINO	\$15,680.00	Upon Delivery	Workshop/Seminar Costs	Prime Source	Best Value
1/17/2025	ATF0001023	BREVA CREATIVE LLC	\$120.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/18/2025	PO0153333	SYNERGY SPORTS TECHNOLOGY, LLC	\$4,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
1/18/2025	PO0153332	SAN ANTONIO INDUSTRIAL SUPPLY	\$3,005.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/18/2025	PO0153331	CHALYKA ENTERPRISES, LLC	\$2,731.25	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/18/2025	PO0153330	CHALYKA ENTERPRISES, LLC	\$3,313.75	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/18/2025	PO0153329	CHALYKA ENTERPRISES, LLC	\$1,128.75	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/18/2025	PO0153328	CHALYKA ENTERPRISES, LLC	\$825.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value

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			Contract	Contract Term			
1/18/2025	PO0153327	CHALYKA ENTERPRISES, LLC	\$728.50	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/18/2025	PO0153326	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$3,269.70	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/18/2025	PO0153325	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$151.20	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/19/2025	PO0153334	SUMMUS INDUSTRIES, INC.	\$340.62	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/20/2025	PO0153338	AIR RELIEF TECHNOLOGIES, INC.	\$500.56	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/20/2025	PO0153337	TORMAX TECHNOLOGIES, INC.	\$144.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
1/20/2025	PO0153336	MARIO OLIVO	\$3,860.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/20/2025	PO0153335	MCMMASTER-CARR SUPPLY COMPANY	\$174.33	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/21/2025	PO0153381	PARAMOUNT TECHNOLOGIES, INC.	\$4,360.01	1/1/2025-2/28/2027	Data Processing Serv	Prime Source	Best Value
1/21/2025	PO0153380	UVITRON INTERNATIONAL INC	\$6,195.63	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/21/2025	PO0153379	BRUKER BIOSPIN CORP	\$6,245.56	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/21/2025	PO0153378	HIED INC	\$2,422.90	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
1/21/2025	PO0153377	TORMAX TECHNOLOGIES, INC.	\$144.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
1/21/2025	PO0153376	KLA CORPORATION	\$7,500.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/21/2025	PO0153375	PACE TECHNOLOGIES CORPORATION	\$525.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/21/2025	PO0153374	HEAT FUSION WELDING LLC	\$3,600.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
1/21/2025	PO0153373	TODAYS BUSINESS SOLUTIONS	\$584.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/21/2025	PO0153372	SUMMUS INDUSTRIES, INC. (Dell)	\$1,301.36	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
1/21/2025	PO0153371	TODAYS BUSINESS SOLUTIONS	\$656.18	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/21/2025	PO0153370	B & H Foto & Electronics Corp.	\$1,343.49	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
1/21/2025	PO0153369	LIQUID WEB LLC	\$4.40	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
1/21/2025	PO0153368	TODAYS BUSINESS SOLUTIONS	\$68.39	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/21/2025	PO0153367	B & H Foto & Electronics Corp.	\$4,042.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/21/2025	PO0153366	MARISSA DEL TORO	\$750.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/21/2025	PO0153365	GENO TECHNOLOGY INC.	\$536.22	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/21/2025	PO0153364	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$529.20	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/21/2025	PO0153363	CAYMAN CHEMICAL COMPANY INC	\$208.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/21/2025	PO0153362	ADVANCED GRAPHIX INC	\$332.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/21/2025	PO0153361	SAMS LIMOUSINE AND TRANSPORTATION INC	\$2,000.00	Upon Delivery	Participant NonStudnt Travel	Prime Source	Best Value
1/21/2025	PO0153360	SIMULADOS SOFTWARE, INC.	\$4,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
1/21/2025	PO0153359	SUMMUS INDUSTRIES, INC.	\$270.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/21/2025	PO0153358	R & D SYSTEMS INC	\$614.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/21/2025	PO0153357	SARSTEDT INC	\$1,095.56	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/21/2025	PO0153356	RA-LOCK SECURITY SOLUTIONS, INC	\$1,000.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/21/2025	PO0153355	ARGUELLO VENTURES INC	\$1,316.32	Upon Delivery	Educ Program Support	Prime Source	Best Value
1/21/2025	PO0153354	SUMMUS INDUSTRIES, INC. (Dell)	\$907.48	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
1/21/2025	PO0153353	TODAYS BUSINESS SOLUTIONS	\$1,165.14	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
1/21/2025	PO0153352	LIGHTPARTS, INC.	\$3,037.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/21/2025	PO0153351	ELECTRA LINK, INC.	\$627.30	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/21/2025	PO0153350	TODAYS BUSINESS SOLUTIONS	\$443.68	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/21/2025	PO0153349	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$78,842.67	9/15/2023-9/14/2028	Furnishings & Equip Expensed	Group Purchase	Best Value
1/21/2025	PO0153348	POSSIBLE MISSIONS INC.	\$34.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/21/2025	PO0153347	POSSIBLE MISSIONS INC.	\$6,802.61	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/21/2025	PO0153346	SIGMA-ALDRICH INC	\$982.55	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/21/2025	PO0153345	NEW ENGLAND BIOLABS INC	\$774.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/21/2025	PO0153343	POSSIBLE MISSIONS INC.	\$2,021.26	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/21/2025	PO0153342	THE UNIVERSITY OF TEXAS HEALTH SCIENCE C	\$848.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/21/2025	PO0153341	NEW LIFE SCIENTIFIC, INC.	\$3,349.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/21/2025	PO0153340	NEW LIFE SCIENTIFIC, INC.	\$1,300.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/21/2025	PO0153339	LIFE TECHNOLOGIES CORPORATION	\$373.55	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/22/2025	PO0153438	WELLNESS BRANDS INC	\$1,104.00	Upon Delivery	Medical Supplies	Prime Source	Best Value
1/22/2025	PO0153437	MARKETING COMMUNICATION RESOURCES, INC.	\$9,015.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
1/22/2025	PO0153436	DEREK GONZALEZ	\$150.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/22/2025	PO0153435	HINSHAW VISUAL DESIGN	\$1,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/22/2025	PO0153434	SAVOR BLACK TIE, LLC	\$8,573.12	Upon Delivery	Official Occasion Catering	Prime Source	Best Value
1/22/2025	PO0153433	A-1 SPORTS CENTER INC	\$4,095.00	Upon Delivery	Uniforms	Prime Source	Best Value
1/22/2025	PO0153432	THOMPSON BUSINESS FORMS, INC	\$995.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
1/22/2025	PO0153431	P3 IMAGING SOLUTIONS, LLC	\$662.45	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/22/2025	PO0153430	AFMA INC. DBA CORE OFFICE INTERIORS	\$90,659.03	1/6/2025-3/31/2025	Furnishings & Equip Expensed	Group Purchase	Best Value
1/22/2025	PO0153429	POSSIBLE MISSIONS INC.	\$49.37	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/22/2025	PO0153428	METASOFT SYSTEMS INC	\$9,995.00	Upon Delivery	Data Processing Serv	Prime Source	Best Value
1/22/2025	PO0153427	SINGER INSTRUMENTS	\$1,366.62	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/22/2025	PO0153426	TODAYS BUSINESS SOLUTIONS	\$36.92	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/22/2025	PO0153425	AZURO DIGITAL INC.	\$780.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/22/2025	PO0153424	ULINE INC	\$284.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/22/2025	PO0153423	FLINN SCIENTIFIC INC	\$269.58	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/22/2025	PO0153422	FLINN SCIENTIFIC INC	\$151.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/22/2025	PO0153421	SOUTHWEST TEXAS EQUIPMENT DIST. INC	\$217.87	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/22/2025	PO0153420	JEFFREY RIDLEY	\$200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/22/2025	PO0153419	UNLIMITED ENTERPRISES BOOTH RENTAL LLC	\$2,270.00	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
1/22/2025	PO0153418	SUMMUS INDUSTRIES, INC.	\$223.90	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/22/2025	PO0153417	MCMMASTER-CARR SUPPLY COMPANY	\$518.52	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/22/2025	PO0153416	POSSIBLE MISSIONS INC.	\$586.67	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/22/2025	PO0153415	POSSIBLE MISSIONS INC.	\$2,350.90	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/22/2025	PO0153414	POSSIBLE MISSIONS INC.	\$1,149.61	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/22/2025	PO0153413	POSSIBLE MISSIONS INC.	\$422.10	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/22/2025	PO0153412	POSSIBLE MISSIONS INC.	\$448.29	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/22/2025	PO0153411	POSSIBLE MISSIONS INC.	\$58.14	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/22/2025	PO0153410	POSSIBLE MISSIONS INC.	\$176.99	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/22/2025	PO0153409	SAN ANTONIO INDUSTRIAL SUPPLY	\$15.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/22/2025	PO0153408	THE UPS STORE 6150	\$832.14	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
1/22/2025	PO0153407	ENAMINE US INC	\$498.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/22/2025	PO0153406	TODAYS BUSINESS SOLUTIONS	\$342.53	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/22/2025	PO0153405	Evco Partners LP	\$179.64	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/22/2025	PO0153404	STAFF PRO DBA ALLIED UNIVERSAL	\$10,000.00	Upon Delivery	Performers Fees	Competitive	Best Value
1/22/2025	PO0153403	INTEGRATED DNA TECHNOLOGIES INC	\$31.50	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/22/2025	PO0153402	SUMMUS INDUSTRIES, INC.	\$250.41	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/22/2025	PO0153401	RAPTURE GRAPHICS, INC.	\$540.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
1/22/2025	PO0153400	TODAYS BUSINESS SOLUTIONS	\$54.02	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/22/2025	PO0153399	TODAYS BUSINESS SOLUTIONS	\$651.87	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/22/2025	PO0153398	TOUCHNET INFORMATION SYSTEMS INC.	\$1,250.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
1/22/2025	PO0153397	SUMMUS INDUSTRIES, INC. (Dell)	\$2,769.01	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
1/22/2025	PO0153396	SUMMUS INDUSTRIES, INC. (Dell)	\$12,206.35	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
1/22/2025	PO0153395	HIED INC	\$8,072.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
1/22/2025	PO0153394	CHALYKA ENTERPRISES, LLC	\$150.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/22/2025	PO0153393	CHALYKA ENTERPRISES, LLC	\$515.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/22/2025	PO0153392	SIGMA-ALDRICH INC	\$182.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/22/2025	PO0153390	COSMO ELECTRIC SERVICES	\$900.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/22/2025	PO0153389	SAN ANTONIO INDUSTRIAL SUPPLY	\$287.50	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
1/22/2025	PO0153388	A MARKETING & SERVICE CO.	\$2.52	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/22/2025	PO0153387	SAFETYFILE LLC	\$5,903.44	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/22/2025	PO0153386	ADRITE LLC	\$10,414.60	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/22/2025	PO0153384	SHI GOVERNMENT SOLUTIONS INC.	\$117,385.10	Upon Delivery	Computer Services	Group Purchase	Best Value
1/22/2025	PO0153383	DBA: MISSION MEDICAL	\$140.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/22/2025	PO0153382	B & H FOTO & ELECTRONICS CORP	\$10,335.06	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/23/2025	PO0153473	SUMMUS INDUSTRIES, INC.	\$62.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/23/2025	PO0153472	ELECTRA LINK, INC.	\$649.49	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/23/2025	PO0153471	Evco Partners LP	\$44.79	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/23/2025	PO0153470	Evco Partners LP	\$72.87	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/23/2025	PO0153469	Summus Industries, Inc. (VWR)	\$395.48	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/23/2025	PO0153468	MAJAH ACTON	\$7,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/23/2025	PO0153467	THE CERAMIC SHOP LLC	\$2,281.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/23/2025	PO0153466	SOLID BORDER INC	\$18,221.68	Upon Delivery	Computer Software Expensed	Group Purchase	Best Value
1/23/2025	PO0153465	LINE UPON LINE PERCUSSION	\$3,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/23/2025	PO0153464	SAN ANTONIO SOUTHWEST TRAILERS LTD	\$1,469.48	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/23/2025	PO0153463	SCIENTIFIC RESOURCES SOUTHWEST	\$9,690.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/23/2025	PO0153462	LIFE TECHNOLOGIES CORPORATION	\$1,210.95	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/23/2025	PO0153461	GENEWIZ LLC	\$508.98	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/23/2025	PO0153460	POSSIBLE MISSIONS INC.	\$597.61	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/23/2025	PO0153459	Summus Industries, Inc. (VWR)	\$90.63	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/23/2025	PO0153458	SIGMA-ALDRICH INC	\$5,641.66	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/23/2025	PO0153457	JENNIFER SNODGRASS	\$1,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/23/2025	PO0153456	POSSIBLE MISSIONS INC.	\$2,410.87	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/23/2025	PO0153455	MCMaster-CARR SUPPLY COMPANY	\$523.17	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/23/2025	PO0153454	WAGNER AUTOMATION, INC	\$890.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
1/23/2025	PO0153453	TDINDUSTRIES, INC.	\$520.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/23/2025	PO0153452	COMMONWEALTH TRADING COMPUTER CO.	\$298.68	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/23/2025	PO0153451	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$2,592.56	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/23/2025	PO0153449	SIGMA-ALDRICH INC	\$900.85	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/23/2025	PO0153448	SANTA CRUZ BIOTECHNOLOGY INC	\$667.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/23/2025	PO0153447	THE TABLE GROUP, INC.	\$3,120.00	Upon Delivery	Educational Training	Prime Source	Best Value
1/23/2025	PO0153446	SUMMUS INDUSTRIES, INC.	\$47.64	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/23/2025	PO0153445	Evco Partners LP	\$93.74	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/23/2025	PO0153444	AFMA INC. DBA CORE OFFICE INTERIORS	\$100,624.78	1/6/2025-3/31/2025	Furnishings & Equip Capitaliz	Group Purchase	Best Value
1/23/2025	PO0153443	Evco Partners LP	\$283.45	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
1/23/2025	PO0153442	W W GRAINGER INC	\$73.66	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/23/2025	PO0153441	POSSIBLE MISSIONS INC.	\$316.22	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/23/2025	PO0153440	BIO-RAD LABORATORIES, INC.	\$2,191.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/23/2025	PO0153439	POSSIBLE MISSIONS INC.	\$194.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/24/2025	PO0153536	YNIS, INC	\$930.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
1/24/2025	PO0153535	SUMMUS INDUSTRIES, INC. (Dell)	\$2,010.44	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
1/24/2025	PO0153534	YNIS, INC	\$3,867.50	Upon Delivery	Promotional Items	Prime Source	Best Value
1/24/2025	PO0153533	YNIS, INC	\$6,005.00	Upon Delivery	Promotional Items	Prime Source	Best Value
1/24/2025	PO0153532	YNIS, INC	\$653.68	Upon Delivery	Promotional Items	Prime Source	Best Value
1/24/2025	PO0153531	ILLUMINA INC	\$8,349.60	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/24/2025	PO0153530	BIO-RAD LABORATORIES, INC.	\$197.64	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/24/2025	PO0153529	INTEGRITY PIPING SERVICES LLC.	\$8,394.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/24/2025	PO0153528	TODAYS BUSINESS SOLUTIONS	\$7.85	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/24/2025	PO0153526	JOHNSTONE SUPPLY	\$536.44	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/24/2025	PO0153525	CUSTOM STAINLESS STEEL FABRICATORS LLC	\$950.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/24/2025	PO0153524	ALAMO MUSIC CENTER INC	\$1,130.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/24/2025	PO0153523	SUMMUS INDUSTRIES, INC. (Dell)	\$2,219.98	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
1/24/2025	PO0153522	JAKE RUNESTAD MUSIC LLC	\$650.00	Upon Delivery	Books & Ref Material	Prime Source	Best Value
1/24/2025	PO0153521	CUSTOM STAINLESS STEEL FABRICATORS LLC	\$450.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/24/2025	PO0153520	ANN STARR	\$5,818.00	2/1/2025-5/31/2025	Consultants Other	Prime Source	Best Value
1/24/2025	PO0153519	AIRGAS USA LLC	\$29,994.25	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
1/24/2025	PO0153518	SAN ANTONIO INDUSTRIAL SUPPLY	\$69.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/24/2025	PO0153517	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$5,081.00	Upon Delivery	CoreSrvc-Scientific&Laborator	Prime Source	Best Value
1/24/2025	PO0153516	TANGO CARD, INC	\$14,250.00	Upon Delivery	Participant Support Other	Prime Source	Best Value
1/24/2025	PO0153515	POSSIBLE MISSIONS INC.	\$91.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/24/2025	PO0153514	POSSIBLE MISSIONS INC.	\$520.60	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/24/2025	PO0153513	ENV SERVICES INC	\$3,967.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/24/2025	PO0153512	ENV SERVICES INC	\$225.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/24/2025	PO0153511	CAMPUSCE CORPORATION	\$500.00	Upon Delivery	Communication Services	Prime Source	Best Value
1/24/2025	PO0153510	FISHER SCIENTIFIC COMPANY LLC	\$675.32	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/24/2025	PO0153509	DIGI-KEY CORPORATION	\$46.71	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/24/2025	PO0153508	POSSIBLE MISSIONS INC.	\$14.88	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
1/24/2025	PO0153507	POSSIBLE MISSIONS INC.	\$14.88	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
1/24/2025	PO0153506	ADVANCED MECHANICAL SYSTEMS INC	\$1,222.32	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/24/2025	PO0153505	POSSIBLE MISSIONS INC.	\$117.23	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/24/2025	PO0153504	POSSIBLE MISSIONS INC.	\$912.58	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/24/2025	PO0153503	CAROLINA BIOLOGICAL SUPPLY CO.	\$672.59	Upon Delivery	CoreSrvc-Supplies&Computing	Group Purchase	Best Value
1/24/2025	PO0153502	POSSIBLE MISSIONS INC.	\$14.88	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
1/24/2025	PO0153501	POSSIBLE MISSIONS INC.	\$961.60	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
1/24/2025	PO0153500	SUMMUS INDUSTRIES, INC.	\$225.56	Upon Delivery	Parts-Furnishings & Equip	Group Purchase	Best Value
1/24/2025	PO0153499	Summus Industries, Inc. (VWR)	\$64.70	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
1/24/2025	PO0153498	POSSIBLE MISSIONS INC.	\$435.61	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
1/24/2025	PO0153497	POSSIBLE MISSIONS INC.	\$399.60	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
1/24/2025	PO0153496	TODAYS BUSINESS SOLUTIONS	\$189.38	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/24/2025	PO0153495	INTEGRATED DNA TECHNOLOGIES INC	\$42.94	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
1/24/2025	PO0153494	POSSIBLE MISSIONS INC.	\$3,953.71	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
1/24/2025	PO0153493	MIDWEST SCIENTIFIC	\$575.00	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
1/24/2025	PO0153492	POSSIBLE MISSIONS INC.	\$305.24	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/24/2025	PO0153491	SUMMUS INDUSTRIES, INC.	\$227.20	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/24/2025	PO0153490	TORMAX TECHNOLOGIES, INC.	\$94.50	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
1/24/2025	PO0153489	REXEL USA INC	\$2,869.70	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/24/2025	PO0153488	G T DISTRIBUTORS, INC.	\$2,973.92	Upon Delivery	Uniforms	Prime Source	Best Value
1/24/2025	PO0153487	TILLER AUTOMOTIVE INC	\$5,852.27	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/24/2025	PO0153486	ESPEC NORTH AMERICA, INC.	\$43,415.00	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
1/24/2025	PO0153485	FIXYA PLUMBING, LLC	\$113,128.00	9/1/2024-8/31/2025	Miscellaneous Expenses	Competitive	Best Value
1/24/2025	PO0153484	TANGO CARD, INC	\$800.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/24/2025	PO0153483	Evco Partners LP	\$267.09	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/24/2025	PO0153482	SAN ANTONIO INDUSTRIAL SUPPLY	\$139.70	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/24/2025	PO0153481	CHALYKA ENTERPRISES, LLC	\$421.50	Upon Delivery	Promotional Items	Prime Source	Best Value
1/24/2025	PO0153480	CHAMBERLIN AUSTIN, LLC	\$7,350.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
1/24/2025	PO0153479	COSMO ELECTRIC SERVICES	\$5,900.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
1/24/2025	PO0153478	POSSIBLE MISSIONS INC.	\$361.96	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/24/2025	PO0153477	REXEL USA INC	\$16.40	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/24/2025	PO0153476	ATLAS COPCO US HOLDINGS, INC.	\$10,773.60	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/24/2025	PO0153474	SIEMENS INDUSTRY INC	\$4,978.00	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
1/25/2025	PO0153544	RICHARD HUNTLEY	\$350.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/25/2025	PO0153543	CHALYKA ENTERPRISES, LLC	\$3,384.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/25/2025	PO0153542	GHOSTMAIL, LLC	\$914.76	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/25/2025	PO0153541	GHOSTMAIL, LLC	\$1,053.53	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/25/2025	PO0153540	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$3,307.43	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/25/2025	PO0153539	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$2,649.11	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/25/2025	PO0153538	DVSPORT, INC.	\$3,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
1/25/2025	PO0153537	Evco Partners LP	\$419.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/26/2025	PO0153547	JOBELEPHANT.COM, INC	\$1,100.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
1/26/2025	PO0153546	SUMMUS INDUSTRIES, INC.	\$141.40	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/26/2025	PO0153545	SOUTHWEST SOLUTIONS GROUP INC	\$17,835.00	7/1/2017-2/28/2026	Furnishings & Equip Capitaliz	Group Purchase	Best Value
1/27/2025	PO0153587	Summus Industries, Inc. (VWR)	\$206.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/27/2025	PO0153586	POSSIBLE MISSIONS INC.	\$1,144.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/27/2025	PO0153585	SIGMA-ALDRICH INC	\$313.51	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/27/2025	PO0153584	SMITHPRINT II, INC	\$445.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/27/2025	PO0153583	INTERNATIONAL CHEMICAL ANALYSIS, INC	\$349.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/27/2025	PO0153582	SUMMUS INDUSTRIES, INC.	\$154.30	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/27/2025	PO0153581	POSSIBLE MISSIONS INC.	\$80.31	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
1/27/2025	PO0153580	CHARLES RIVER LABORATORIES, INC.	\$785.70	Upon Delivery	Animals	Prime Source	Best Value
1/27/2025	PO0153579	POSSIBLE MISSIONS INC.	\$842.84	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/27/2025	PO0153578	COMBI-BLOCKS INC	\$80.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/27/2025	PO0153577	POSSIBLE MISSIONS INC.	\$54.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/27/2025	PO0153576	THE INNOVATION STUDIO LLC	\$3,800.00	Upon Delivery	Consultants Other	Prime Source	Best Value
1/27/2025	PO0153575	ENTREPRENEURIAL WORLD LLC	\$4,900.00	Upon Delivery	Educational Training	Prime Source	Best Value
1/27/2025	PO0153574	YNIS, INC	\$506.50	Upon Delivery	Promotional Items	Prime Source	Best Value
1/27/2025	PO0153573	SAN ANTONIO INDUSTRIAL SUPPLY	\$57.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
1/27/2025	PO0153572	HIED INC	\$1,399.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
1/27/2025	PO0153571	Summus Industries, Inc. (VWR)	\$10.82	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/27/2025	PO0153570	WORLD WIDE TECHNOLOGY	\$9,704.96	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/27/2025	PO0153569	Evco Partners LP	\$807.71	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
1/27/2025	PO0153568	SANTA CRUZ BIOTECHNOLOGY INC	\$648.54	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/27/2025	PO0153567	GLOBAL PROPOSAL SOLUTIONS LLC	\$15,000.00	Upon Delivery	Other Professional Services	Exclusive Acquisition	Best Value
1/27/2025	PO0153566	SUMMUS INDUSTRIES, INC. (Dell)	\$2,186.37	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
1/27/2025	PO0153565	INDUSTRIAL SYSTEMS INC	\$4,384.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/27/2025	PO0153564	Evco Partners LP	\$241.32	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/27/2025	PO0153563	WINSTON WATER COOLER LTD	\$311.80	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/27/2025	PO0153562	YNIS, INC	\$759.85	Upon Delivery	Promotional Items	Prime Source	Best Value
1/27/2025	PO0153561	POSSIBLE MISSIONS INC.	\$2,541.47	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/27/2025	PO0153560	POSSIBLE MISSIONS INC.	\$865.75	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/27/2025	PO0153559	POSSIBLE MISSIONS INC.	\$394.11	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/27/2025	PO0153558	EUROFINS GENOMICS, LLC	\$432.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/27/2025	PO0153557	JRE GOLF CARS LLC	\$126.99	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/27/2025	PO0153556	JOBELEPHANT.COM, INC	\$200.00	Upon Delivery	Advertising Services	Prime Source	Best Value
1/27/2025	PO0153555	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$79.92	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/27/2025	PO0153554	FOUR SEASONS PROMOTIONS, LLC	\$387.23	Upon Delivery	Promotional Items	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/27/2025	PO0153553	Summus Industries, Inc. (VWR)	\$683.90	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/27/2025	PO0153552	POSSIBLE MISSIONS INC.	\$7,654.71	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/27/2025	PO0153551	THE PRESTIGIOUS MARK, INC	\$134.10	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
1/27/2025	PO0153550	THE PRESTIGIOUS MARK, INC	\$121.50	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
1/27/2025	PO0153549	ENAMINE US INC	\$348.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/27/2025	PO0153548	JRE GOLF CARS LLC	\$1,249.59	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/28/2025	PO0153639	SUMMUS INDUSTRIES, INC.	\$985.05	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/28/2025	PO0153638	HOLLY WHITTAKER	\$1,900.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/28/2025	PO0153637	BIOLEGEND INC.	\$248.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/28/2025	PO0153636	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$154.69	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/28/2025	PO0153635	THE SOCIAL BEING LLC	\$14,883.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
1/28/2025	PO0153634	SUMMUS INDUSTRIES, INC. (Dell)	\$92.64	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/28/2025	PO0153633	MOUSER ELECTRONICS INC	\$186.10	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/28/2025	PO0153625	FORD AUDIO VIDEO SYSTEMS	\$5,829.15	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
1/28/2025	PO0153624	WORLD WIDE TECHNOLOGY	\$455.00	2/14/2020-12/31/2025	Computer Software Expensed	Prime Source	Best Value
1/28/2025	PO0153623	Evco Partners LP	\$545.60	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/28/2025	PO0153622	PECAN STREET INC.	\$5,000.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
1/28/2025	PO0153621	SAN ANTONIO INDUSTRIAL SUPPLY	\$400.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/28/2025	PO0153620	WSI MANUFACTURING CO	\$4,031.20	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/28/2025	PO0153619	EQUIPMENTSHARE.COM,INC	\$1,537.12	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/28/2025	PO0153618	ALTERMAN INC	\$212.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/28/2025	PO0153617	SANTA CRUZ BIOTECHNOLOGY INC	\$687.07	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/28/2025	PO0153616	CELL SIGNALING TECHNOLOGY INC	\$128.52	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/28/2025	PO0153615	POSSIBLE MISSIONS INC.	\$789.19	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/28/2025	PO0153614	FOUR SEASONS PROMOTIONS, LLC	\$1,024.39	Upon Delivery	Uniforms	Prime Source	Best Value
1/28/2025	PO0153613	TODAYS BUSINESS SOLUTIONS	\$254.19	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/28/2025	PO0153612	LIFE TECHNOLOGIES CORPORATION	\$346.88	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/28/2025	PO0153611	ENVIGO RMS LLC	\$3,560.50	Upon Delivery	Animals	Prime Source	Best Value
1/28/2025	PO0153610	FERGUSON ENTERPRISES, LLC	\$875.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
1/28/2025	PO0153609	POSSIBLE MISSIONS INC.	\$446.58	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/28/2025	PO0153608	GETINGE USA SALES, LLC	\$247,185.82	Upon Delivery	Other Professional Services	Exclusive Acquisition	Best Value
1/28/2025	PO0153607	TODAYS BUSINESS SOLUTIONS	\$27.74	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/28/2025	PO0153606	SUMMUS INDUSTRIES, INC.	\$61.35	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/28/2025	PO0153603	POSSIBLE MISSIONS INC.	\$438.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/28/2025	PO0153602	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$34,056.65	1/28/2025-4/30/2025	Furnishings & Equip Expensed	Group Purchase	Best Value
1/28/2025	PO0153601	THOMAS KEENUM	\$2,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/28/2025	PO0153600	POSSIBLE MISSIONS INC.	\$36.85	Upon Delivery	CoreSrvcs-Scientific&Laborator	Group Purchase	Best Value
1/28/2025	PO0153599	TILLER AUTOMOTIVE INC	\$407.33	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/28/2025	PO0153598	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals	Prime Source	Best Value
1/28/2025	PO0153597	LAB ANIMAL SUPPLIES, INC	\$152.00	Upon Delivery	Food for Research	Prime Source	Best Value
1/28/2025	PO0153596	POSSIBLE MISSIONS INC.	\$166.02	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/28/2025	PO0153595	GENSCRIPT CORP	\$627.22	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/28/2025	PO0153594	GENSCRIPT USA INCORPORATED	\$647.42	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/28/2025	PO0153593	BECTON DICKINSON AND COMPANY	\$1,457.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/28/2025	PO0153592	SIGMA-ALDRICH INC	\$222.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/28/2025	PO0153591	EXPLORATION INSTRUMENTS LLC	\$827.50	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/28/2025	PO0153590	BRAY SALES INC	\$1,785.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/28/2025	PO0153589	JOHNSON CONTROLS FIRE PROTECTION LP	\$357.14	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
1/28/2025	PO0153588	TODAYS BUSINESS SOLUTIONS	\$46.11	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/28/2025	GS-0001740	GENERAL STORES	\$93.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/28/2025	ATF0001031	HOMEFIELD APPAREL, INC	\$1,393.35	Upon Delivery	Promotional Items	Prime Source	Best Value
1/28/2025	ATF0001030	AIRTHINX INC	\$3,495.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
1/28/2025	ATF0001029	FREESIA DESIGNS LLC	\$218.00	Upon Delivery	Official Occasion	Prime Source	Best Value
1/28/2025	ATF0001028	FREESIA DESIGNS LLC	\$552.00	Upon Delivery	Official Occasion	Prime Source	Best Value
1/28/2025	ATF0001027	LTR INTERMEDIATE HOLDINGS INC	\$256.30	Upon Delivery	Waste Disposal	Prime Source	Best Value
1/28/2025	ATF0001026	CHAD MILLER AUTO CARE	\$341.06	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/28/2025	ATF0001025	FREESIA DESIGNS LLC	\$4,455.50	Upon Delivery	Official Occasion	Prime Source	Best Value
1/29/2025	PO0153698	THE PRESTIGIOUS MARK, INC	\$584.25	Upon Delivery	Promotional Items	Prime Source	Best Value
1/29/2025	PO0153697	NOBLE TEXAS BUILDERS	\$10,943.00	2/1/2024-2/1/2028	Maint Repair Buildings	Competitive	Best Value
1/29/2025	PO0153696	WESTBROOK METALS INC	\$836.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/29/2025	PO0153695	Evco Partners LP	\$23.17	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/29/2025	PO0153694	ALL AMERICAN SPORTS CORP	\$1,236.45	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/29/2025	PO0153693	B & H FOTO & ELECTRONICS CORP	\$1,148.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/29/2025	PO0153692	BRANDI BOYD	\$150.00	Upon Delivery	Performers Fees	Prime Source	Best Value
1/29/2025	PO0153691	CHELSEA HELMS	\$150.00	Upon Delivery	Performers Fees	Prime Source	Best Value
1/29/2025	PO0153690	SHANNON WYLIE	\$150.00	Upon Delivery	Performers Fees	Prime Source	Best Value
1/29/2025	PO0153683	POSSIBLE MISSIONS INC.	\$523.56	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
1/29/2025	PO0153682	JOBELEPHANT.COM, INC	\$4,394.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
1/29/2025	PO0153681	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$1,391.02	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
1/29/2025	PO0153680	Commonwealth Trading Company (Best Buy Hub)	\$269.97	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
1/29/2025	PO0153679	SUMMUS INDUSTRIES, INC.	\$90.88	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/29/2025	PO0153678	TODAYS BUSINESS SOLUTIONS	\$19.92	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/29/2025	PO0153677	Summus Industries, Inc. (VWR)	\$41.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/29/2025	PO0153676	POSSIBLE MISSIONS INC.	\$1,408.93	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/29/2025	PO0153675	Summus Industries, Inc. (VWR)	\$681.38	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/29/2025	PO0153674	GETINGE USA SALES, LLC	\$930.00	Upon Delivery	Maint Repair Furniture	Prime Source	Best Value
1/29/2025	PO0153673	SUMMUS INDUSTRIES, INC. (Dell)	\$90.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
1/29/2025	PO0153672	WEDGEWOOD VILLAGE PHARMACY, LLC	\$320.45	Upon Delivery	Medical Supplies	Prime Source	Best Value
1/29/2025	PO0153671	ENVIGO RMS LLC	\$1,261.70	Upon Delivery	Animals	Prime Source	Best Value
1/29/2025	PO0153670	SAN ANTONIO INDUSTRIAL SUPPLY	\$590.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
1/29/2025	PO0153669	AIR RELIEF TECHNOLOGIES, INC.	\$703.56	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
1/29/2025	PO0153668	SAN ANTONIO INDUSTRIAL SUPPLY	\$496.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/29/2025	PO0153667	TODAYS BUSINESS SOLUTIONS	\$325.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/29/2025	PO0153666	CHARTERUP LLC	\$3,875.48	Upon Delivery	Participant Support Other	Prime Source	Best Value
1/29/2025	PO0153665	GENSCRIPT CORP	\$627.22	Upon Delivery	CoreSrvc-Scientific&Laborator	Prime Source	Best Value
1/29/2025	PO0153664	ARBER INC.	\$36,153.20	2/1/2025-3/1/2025	Other Professional Services	Exclusive Acquisition	Emergency Purchase
1/29/2025	PO0153663	Summus Industries, Inc. (VWR)	\$2,209.32	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/29/2025	PO0153662	POSSIBLE MISSIONS INC.	\$359.15	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/29/2025	PO0153661	Summus Industries, Inc. (VWR)	\$373.37	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/29/2025	PO0153660	COMBI-BLOCKS INC	\$298.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/29/2025	PO0153659	POSSIBLE MISSIONS INC.	\$488.57	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/29/2025	PO0153658	THE TOLEDO TICKET COMPANY	\$7,875.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
1/29/2025	PO0153657	Summus Industries, Inc. (VWR)	\$822.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/29/2025	PO0153656	JOHNSON CONTROLS FIRE PROTECTION LP	\$753.02	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
1/29/2025	PO0153655	POSSIBLE MISSIONS INC.	\$171.54	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/29/2025	PO0153654	BLACKLOCK, ROBERT	\$1,080.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
1/29/2025	PO0153653	POSSIBLE MISSIONS INC.	\$411.34	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/29/2025	PO0153652	SNYDER POWER	\$2,902.83	Upon Delivery	Rental Furn Equip	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/29/2025	PO0153651	POSSIBLE MISSIONS INC.	\$915.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/29/2025	PO0153650	AUTOMATIC FIRE PROTECTION, INC.	\$1,750.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
1/29/2025	PO0153649	EMD MILLIPORE CORP. -NORTH AMERICA	\$330.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/29/2025	PO0153648	SAMUELS GLASS COMPANY, LLC	\$1,923.22	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
1/29/2025	PO0153647	SUMMUS INDUSTRIES, INC.	\$104.98	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/29/2025	PO0153646	Summus Industries, Inc. (VWR)	\$9,999.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/29/2025	PO0153645	SPRINGER NATURE AMERICA INC	\$2,765.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
1/29/2025	PO0153644	BANKSON GROUP LTD	\$2,812.50	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/29/2025	PO0153643	BLICK ART MATERIALS LLC	\$645.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/29/2025	PO0153642	BIO-RAD LABORATORIES, INC.	\$563.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/29/2025	PO0153641	PARTS TOWN, LLC	\$628.98	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/29/2025	PO0153640	CELL SIGNALING TECHNOLOGY INC	\$609.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/29/2025	ATF0001037	CORTECH SOLUTIONS INC	\$97.06	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/29/2025	ATF0001036	THE EMBLEM SOURCE LLC	\$1,988.60	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/29/2025	ATF0001035	WSI MANUFACTURING CO	\$1,309.30	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/29/2025	ATF0001034	WSI MANUFACTURING CO	\$283.72	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/29/2025	ATF0001033	EQUIPMENTSHARE.COM,INC	\$1,224.64	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/29/2025	ATF0001032	EQUIPMENTSHARE.COM,INC	\$3,881.10	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/30/2025	2025-17016	ELECTRA LINK, INC.	\$2,200,000.00	1/30/2025-1/31/2029	Tech Services	Competitive	Not Applicable
1/30/2025	PO0153798	SUMMUS INDUSTRIES, INC. (Dell)	\$44,137.22	1/30/2025-8/31/2025	Computer Equip Controlled	Group Purchase	Best Value
1/30/2025	PO0153797	BRIAN ENOS	\$250.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/30/2025	PO0153796	ELECTRA LINK, INC.	\$0.00	1/31/2025-1/31/2029	Parts-Furnishings & Equip	Competitive	Best Value
1/30/2025	PO0153795	COLE-PARMER INSTRUMENT CO.	\$768.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/30/2025	PO0153794	SHELTON KELLER GROUP INC	\$8,808.40	9/15/2023-9/14/2028	Furnishings & Equip Expensed	Group Purchase	Best Value
1/30/2025	PO0153793	POSSIBLE MISSIONS INC.	\$197.57	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/30/2025	PO0153792	POSSIBLE MISSIONS INC.	\$959.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/30/2025	PO0153791	QIAGEN, INC.	\$984.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/30/2025	PO0153790	SIGMA-ALDRICH INC	\$226.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/30/2025	PO0153789	SIGMA-ALDRICH INC	\$662.30	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/30/2025	PO0153788	NEW ENGLAND BIOLABS INC	\$244.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/30/2025	PO0153787	POSSIBLE MISSIONS INC.	\$344.37	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/30/2025	PO0153786	POSSIBLE MISSIONS INC.	\$18.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/30/2025	PO0153785	TODAYS BUSINESS SOLUTIONS	\$742.64	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/30/2025	PO0153784	HIED INC	\$5,831.64	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
1/30/2025	PO0153783	AIRGAS USA LLC	\$72.87	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/30/2025	PO0153782	POSSIBLE MISSIONS INC.	\$1,628.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/30/2025	PO0153781	POSSIBLE MISSIONS INC.	\$2,624.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/30/2025	PO0153780	SUMMUS INDUSTRIES, INC.	\$40.47	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/30/2025	PO0153779	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$737.64	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/30/2025	PO0153778	CHARLES RIVER LABORATORIES, INC.	\$183.15	Upon Delivery	Animals	Prime Source	Best Value
1/30/2025	PO0153777	WINSTON WATER COOLER LTD	\$363.85	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/30/2025	PO0153776	TICKETMASTER LLC	\$60,000.04	Upon Delivery	Computer Software Expensed	Exclusive Acquisition	Best Value
1/30/2025	PO0153775	SUMMUS INDUSTRIES, INC. (Dell)	\$1,579.45	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
1/30/2025	PO0153774	LABSOURCE INC	\$730.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/30/2025	PO0153773	COMMONWEALTH TRADING COMPUTER CO.	\$1,929.98	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
1/30/2025	PO0153772	MARKS PLUMBING PARTS	\$303.96	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/30/2025	PO0153771	AMERICAN BACKFLOW PRODUCTS CO	\$469.31	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/30/2025	PO0153770	LONESTAR ARMATURE	\$553.20	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/30/2025	PO0153769	W W GRAINGER INC	\$5,069.72	Upon Delivery	Furnishings & Equip Expensed	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
1/30/2025	PO0153768	CH TECHNOLOGIES USA, INC.	\$3,505.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/30/2025	PO0153767	TODAYS BUSINESS SOLUTIONS	\$39.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/30/2025	PO0153766	HIED INC	\$4,286.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
1/30/2025	PO0153765	POSSIBLE MISSIONS INC.	\$2,811.18	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/30/2025	PO0153764	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$6,621.20	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/30/2025	PO0153763	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$8.28	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/30/2025	PO0153762	PARTS TOWN, LLC	\$172.19	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/30/2025	PO0153761	COMBI-BLOCKS INC	\$340.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/30/2025	PO0153760	COMBI-BLOCKS INC	\$769.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/30/2025	PO0153759	POSSIBLE MISSIONS INC.	\$387.42	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/30/2025	PO0153758	COMBI-BLOCKS INC	\$377.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/30/2025	PO0153757	POSSIBLE MISSIONS INC.	\$50.42	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/30/2025	PO0153756	Summus Industries, Inc. (VWR)	\$191.76	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/30/2025	PO0153755	SUMMUS INDUSTRIES, INC. (Dell)	\$178,755.03	Upon Delivery	Computer Software Expensed	Group Purchase	Best Value
1/30/2025	PO0153754	SUMMUS INDUSTRIES, INC. (Dell)	\$305.24	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/30/2025	PO0153753	Summus Industries, Inc. (VWR)	\$28.21	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/30/2025	PO0153752	POSSIBLE MISSIONS INC.	\$74.62	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/30/2025	PO0153751	ADRIENNE INGLIS	\$250.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/30/2025	PO0153750	BANKSON GROUP LTD	\$427.50	Upon Delivery	Uniforms	Prime Source	Best Value
1/30/2025	PO0153749	HINSHAW VISUAL DESIGN	\$1,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/30/2025	PO0153748	ANDY ORDONEZ	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/30/2025	PO0153747	JENNIFER YOUNGS	\$1,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/30/2025	PO0153746	TODAYS BUSINESS SOLUTIONS	\$136.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/30/2025	PO0153745	POSSIBLE MISSIONS INC.	\$242.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/30/2025	PO0153744	CDW GOVERNMENT LLC	\$5,174.75	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
1/30/2025	PO0153743	SUMMUS INDUSTRIES, INC. (Dell)	\$1,774.24	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/30/2025	PO0153742	DIAGNOSYS LLC	\$7,700.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/30/2025	PO0153741	B & H Foto & Electronics Corp.	\$5,274.24	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/30/2025	PO0153740	B & H FOTO & ELECTRONICS CORP	\$753.24	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/30/2025	PO0153739	TODAYS BUSINESS SOLUTIONS	\$19.17	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/30/2025	PO0153738	RSW TECHNOLOGIES, INC.	\$1,427.34	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
1/30/2025	PO0153737	GTH SERVICES, INC.	\$4,470.45	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
1/30/2025	PO0153736	Evco Partners LP	\$436.89	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/30/2025	PO0153735	POSSIBLE MISSIONS INC.	\$81.39	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
1/30/2025	PO0153734	RICHARD W. PETRI	\$1,204.05	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
1/30/2025	PO0153733	SUMMUS INDUSTRIES, INC.	\$52.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/30/2025	PO0153732	NELSON INTERIORS, LLC	\$1,912.18	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/30/2025	PO0153731	Commonwealth Trading Company (Best Buy Hub)	\$741.86	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/30/2025	PO0153730	JACKSON LABORATORY	\$2,223.31	Upon Delivery	Animals	Prime Source	Best Value
1/30/2025	PO0153729	BIG STAR BRANDING	\$394.70	Upon Delivery	Promotional Items	Prime Source	Best Value
1/30/2025	PO0153728	SUMMUS INDUSTRIES, INC.	\$106.65	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/30/2025	PO0153727	POSSIBLE MISSIONS INC.	\$843.46	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/30/2025	PO0153726	GENSCRIPT CORP	\$655.73	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/30/2025	PO0153725	POSSIBLE MISSIONS INC.	\$530.52	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/30/2025	PO0153724	BIO X CELL	\$3,140.30	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/30/2025	PO0153723	Summus Industries, Inc. (VWR)	\$270.02	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/30/2025	PO0153722	POSSIBLE MISSIONS INC.	\$467.05	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1/30/2025	PO0153721	DESCARTES SYSTEMS	\$14,500.00	11/13/2024-11/12/2025	Internet Service	Prime Source	Best Value
1/30/2025	PO0153720	NEW ENGLAND BIOLABS INC	\$672.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (January 1, 2025 - January 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
1/30/2025	PO0153719	Evco Partners LP	\$212.01	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
1/30/2025	PO0153718	CONFERENCE TECHNOLOGIES, INC.	\$566.45	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
1/30/2025	PO0153717	SUMMUS INDUSTRIES, INC. (Dell)	\$2,114.24	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
1/30/2025	PO0153716	LAB ANIMAL SUPPLIES, INC	\$1,839.72	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
1/30/2025	PO0153715	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$869.40	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/30/2025	PO0153714	ALTERMAN INC	\$212.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/30/2025	PO0153713	ALTERMAN INC	\$212.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
1/30/2025	PO0153712	ALL AMERICAN SPORTS CORP	\$1,236.45	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/30/2025	PO0153711	ALL AMERICAN SPORTS CORP	\$779.95	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/30/2025	PO0153710	HEALY AWARDS, INC.	\$4,124.73	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/30/2025	PO0153709	HEALY AWARDS, INC.	\$6,886.10	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/30/2025	PO0153708	SOUTHWEST TEXAS EQUIPMENT DIST. INC	\$275.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/30/2025	PO0153707	SUMMUS INDUSTRIES, INC.	\$105.74	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/30/2025	PO0153706	JACKSON LABORATORY	\$441.75	Upon Delivery	Animals	Prime Source	Best Value
1/30/2025	PO0153705	ALL AMERICAN SPORTS CORP	\$1,782.95	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/30/2025	PO0153704	ALL AMERICAN SPORTS CORP	\$892.20	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/30/2025	PO0153703	ALL AMERICAN SPORTS CORP	\$7,056.20	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/30/2025	PO0153702	ALL AMERICAN SPORTS CORP	\$9,519.95	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/30/2025	PO0153701	ALL AMERICAN SPORTS CORP	\$8,874.95	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/30/2025	PO0153700	Evco Partners LP	\$12.19	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/30/2025	PO0153699	TODAYS BUSINESS SOLUTIONS	\$30.66	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/30/2025	GS-0001741	GENERAL STORES	\$62.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/31/2025	PO0153838	ADVANCED MECHANICAL SYSTEMS INC	\$845.43	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/31/2025	PO0153837	JACKSON LABORATORY	\$430.67	Upon Delivery	Animals	Prime Source	Best Value
1/31/2025	PO0153836	WINSTON WATER COOLER LTD	\$143.14	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/31/2025	PO0153835	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$2,442.57	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/31/2025	PO0153834	Evco Partners LP	\$824.29	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/31/2025	PO0153833	ADVANCED MECHANICAL SYSTEMS INC	\$1,120.20	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
1/31/2025	PO0153832	AVANGATE INC	\$1,187.25	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
1/31/2025	PO0153831	CRASH CHAMPIONS COLLISION REPAIR	\$218.75	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/31/2025	PO0153830	WELDON, WILLIAMS & LICK, INC.	\$2,265.57	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
1/31/2025	PO0153829	BRANDIE JENKINS	\$400.00	Upon Delivery	Official Occasion	Prime Source	Best Value
1/31/2025	PO0153828	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$764.20	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/31/2025	PO0153827	ALL AMERICAN SPORTS CORP	\$630.26	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/31/2025	PO0153826	ALL AMERICAN SPORTS CORP	\$11,035.38	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/31/2025	PO0153825	ALL AMERICAN SPORTS CORP	\$1,330.96	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/31/2025	PO0153824	HEALY AWARDS, INC.	\$1,238.74	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/31/2025	PO0153823	HEALY AWARDS, INC.	\$1,430.25	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/31/2025	PO0153822	SOLINCO LLC	\$1,051.94	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/31/2025	PO0153821	CATERING BY PEDROTTI	\$5,078.50	Upon Delivery	Official Occasion	Prime Source	Best Value
1/31/2025	PO0153820	SHI GOVERNMENT SOLUTIONS INC.	\$609.39	Upon Delivery	Magazines/Online Subscriptions	Group Purchase	Best Value
1/31/2025	PO0153818	PASCO SCIENTIFIC	\$1,185.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1/31/2025	PO0153817	AVALON MOTOR COACHES, LLC	\$2,271.25	Upon Delivery	Participant NonStudnt Travel	Prime Source	Best Value
1/31/2025	PO0153816	AVALON MOTOR COACHES, LLC	\$2,242.50	Upon Delivery	Participant NonStudnt Travel	Prime Source	Best Value
1/31/2025	PO0153815	AIRTHINX INC	\$94.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1/31/2025	PO0153814	TEXAS MEASUREMENTS, INC.	\$8,460.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/31/2025	PO0153813	POSSIBLE MISSIONS INC.	\$460.74	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
1/31/2025	PO0153812	THERMO ELECTRON NORTH AMERICA LLC	\$5,370.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/31/2025	PO0153811	INTEGRITY PIPING SERVICES LLC.	\$2,975.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (January 1, 2025 - January 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
1/31/2025	PO0153810	JRE GOLF CARS LLC	\$162.06	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1/31/2025	PO0153809	ENAMINE US INC	\$845.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1/31/2025	PO0153808	LAWSON PRODUCTS INC	\$1,060.96	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1/31/2025	PO0153807	BIOLEGEND INC.	\$143.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/31/2025	PO0153806	BIOLEGEND INC.	\$1,766.30	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1/31/2025	PO0153805	ALL AMERICAN SPORTS CORP	\$4,351.20	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/31/2025	PO0153804	SCHUTT SPORTS, LLC	\$5,478.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/31/2025	PO0153803	SCHUTT SPORTS, LLC	\$5,514.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/31/2025	PO0153802	SCHOOL PRIDE LTD	\$3,015.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
1/31/2025	PO0153801	WINSTON WATER COOLER LTD	\$9.05	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1/31/2025	PO0153800	THE COLLEGE AGENCY, LLC	\$4,200.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
1/31/2025	PO0153799	BIO-RAD LABORATORIES, INC.	\$37.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value