

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

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract				
11/1/2024	PO0150703	SAN ANTONIO INDUSTRIAL SUPPLY	\$275.00			Hardware & Materials	Prime Source	Best Value
11/1/2024	PO0150704	PUGA INC	\$3,016.00			Maint Repair Buildings	Prime Source	Best Value
11/1/2024	PO0150705	SUMMUS INDUSTRIES, INC.	\$159.94			Computer Equip & Parts Exp'd	Prime Source	Best Value
11/1/2024	PO0150706	POSSIBLE MISSIONS INC.	\$3,331.08			Consumable Non-Office Supplies	Prime Source	Best Value
11/1/2024	PO0150707	POSSIBLE MISSIONS INC.	\$554.53			Consumable Non-Office Supplies	Prime Source	Best Value
11/1/2024	PO0150708	COMBI-BLOCKS INC	\$325.00			Chemicals & Gases	Prime Source	Best Value
11/1/2024	PO0150709	POSSIBLE MISSIONS INC.	\$134.74			Consumable Non-Office Supplies	Prime Source	Best Value
11/1/2024	PO0150710	JACKSON IMMUNORESEARCH LABS, INC.	\$370.00			CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/1/2024	PO0150711	MASTERY PREP	\$10,959.25			Computer Software Expensed	Prime Source	Best Value
11/1/2024	PO0150712	POSSIBLE MISSIONS INC.	\$821.30			CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/1/2024	PO0150713	SAN ANTONIO INDUSTRIAL SUPPLY	\$340.00			Hardware & Materials	Prime Source	Best Value
11/1/2024	PO0150714	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$8.28			Office/Computer Supplies	Prime Source	Best Value
11/1/2024	PO0150715	YNIS, INC	\$1,257.50			Promotional Items	Prime Source	Best Value
11/1/2024	PO0150716	KRISTEL PUENTE	\$1,800.00			Other Professional Services	Prime Source	Best Value
11/1/2024	PO0150717	ACADEMIC RESEARCH FUNDING STRATEGIES LLC	\$5,840.00			Other Professional Services	Prime Source	Best Value
11/1/2024	PO0150718	POSSIBLE MISSIONS INC.	\$133.98			CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
11/1/2024	PO0150719	GRIFFIN TESTING PRODUCTS INC.	\$4,180.00			Parts-Furnishings & Equip	Prime Source	Best Value
11/1/2024	PO0150720	Commonwealth Trading Company (Best Buy Hub)	\$961.96			Consumable Non-Office Supplies	Prime Source	Best Value
11/1/2024	PO0150721	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$64,756.80	4/25/2023-8/31/2025		Cleaning Services	Competitive	Competitively Bid
11/1/2024	PO0150722	BIO-RAD LABORATORIES, INC.	\$2,672.26			CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/1/2024	PO0150723	MIDWEST SCIENTIFIC	\$1,985.14			CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/1/2024	PO0150724	WORKSPACE SOLUTIONS LLC	\$10,988.05			Maint Repair Furniture	Prime Source	Best Value
11/1/2024	PO0150725	TODAYS BUSINESS SOLUTIONS	\$27.00			Office/Computer Supplies	Prime Source	Best Value
11/1/2024	PO0150726	MCMASTER-CARR SUPPLY COMPANY	\$80.78			CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/1/2024	PO0150727	POSSIBLE MISSIONS INC.	\$134.19			Consumable Non-Office Supplies	Prime Source	Best Value
11/1/2024	PO0150728	ELSEVIER INC	\$11,480.16			Books & Ref Material	Prime Source	Best Value
11/1/2024	PO0150729	HIED INC	\$2,218.00			Computer Software Expensed	Prime Source	Best Value
11/1/2024	PO0150730	LUMIVERO, LLC	\$3,734.00			Computer Software Expensed	Prime Source	Best Value
11/1/2024	PO0150731	SUMMUS INDUSTRIES, INC.	\$103.47			Consumable Non-Office Supplies	Prime Source	Best Value
11/1/2024	PO0150732	TODAYS BUSINESS SOLUTIONS	\$314.05			Computer Equip & Parts Exp'd	Prime Source	Best Value
11/1/2024	PO0150733	TODAYS BUSINESS SOLUTIONS	\$520.59			Office/Computer Supplies	Prime Source	Best Value
11/1/2024	PO0150734	DAKTRONICS INC	\$15,355.02	9/15/2024-9/14/2025		Maint Repair Equipment	Group Purchase	Best Value
11/1/2024	PO0150735	HIED INC	\$2,278.00			Computer Equip Controlled	Prime Source	Best Value
11/1/2024	PO0150736	SAN ANTONIO INDUSTRIAL SUPPLY	\$370.00			Hardware & Materials	Prime Source	Best Value
11/1/2024	PO0150737	ALL BATTERY CENTERS INC	\$71.50			Consumable Non-Office Supplies	Prime Source	Best Value
11/1/2024	PO0150738	POPSTROKE HOLDINGS	\$9,557.10	12/4/2024-12/4/2024		Official Occasion	Prime Source	Best Value
11/1/2024	PO0150739	B & H Foto & Electronics Corp.	\$1,788.43			Furnishings & Equip Expensed	Prime Source	Best Value
11/1/2024	PO0150740	BIG STAR BRANDING	\$1,709.10			Promotional Items	Group Purchase	Best Value
11/1/2024	PO0150741	SUMMUS INDUSTRIES, INC. (Dell)	\$36,004.49			Computer Equip & Parts Exp'd	Group Purchase	Best Value
11/1/2024	PO0150742	COVARIS, LLC	\$37,410.67			Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
11/1/2024	PO0150743	ABDULLAH ZYARAH	\$30,273.75	9/1/2024-5/31/2025		Other Professional Services	Exclusive Acquisition	Best Value
11/1/2024	PO0150744	SHI GOVERNMENT SOLUTIONS INC.	\$40,852.50	8/15/2022-9/14/2025		Computer Software Expensed	Group Purchase	Best Value
11/1/2024	PO0150745	MOUSER ELECTRONICS	\$378.12			Hardware & Materials	Prime Source	Best Value
11/1/2024	PO0150746	ELECTRON MICROSCOPY SCIENCES	\$497.50			CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/1/2024	PO0150747	PACE TECHNOLOGIES CORPORATION	\$568.10			Consumable Non-Office Supplies	Prime Source	Best Value
11/1/2024	PO0150748	DBA: ALLBRITE CONSTRUCTION	\$1,000.00			Other Professional Services	Prime Source	Best Value
11/2/2024	PO0150749	BURGOON CO.	\$1,947.57			Furnishings & Equip Expensed	Prime Source	Best Value
11/2/2024	PO0150750	RAPTURE GRAPHICS, INC.	\$1,350.00			Maint Repair Buildings	Prime Source	Best Value
11/2/2024	PO0150751	SUMMUS INDUSTRIES, INC.	\$675.99			Parts-Furnishings & Equip	Prime Source	Best Value

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 (November 1, 2024 - November 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/3/2024	PO0150752	POSSIBLE MISSIONS INC.	\$328.25		Consumable Non-Office Supplies	Prime Source	Best Value
11/3/2024	PO0150753	TODAYS BUSINESS SOLUTIONS	\$452.87		Office/Computer Supplies	Prime Source	Best Value
11/3/2024	PO0150754	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$16.56		Furnishings & Equip Expensed	Prime Source	Best Value
11/3/2024	PO0150755	POSSIBLE MISSIONS INC.	\$87.01		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/3/2024	PO0150756	POSSIBLE MISSIONS INC.	\$742.41		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/4/2024	PO0150757	PARTS TOWN, LLC	\$190.82		Hardware & Materials	Prime Source	Best Value
11/4/2024	PO0150758	POSSIBLE MISSIONS INC.	\$4,222.25		Consumable Non-Office Supplies	Prime Source	Best Value
11/4/2024	PO0150759	SIGMA-ALDRICH INC	\$492.10		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/4/2024	PO0150760	THE UPS STORE 6150	\$318.50		Publications & Advertisement	Prime Source	Best Value
11/4/2024	PO0150761	SAN TACO LLC	\$900.00		Consumable Non-Office Supplies	Prime Source	Best Value
11/4/2024	PO0150762	KRISTEL PUENTE	\$1,500.00		Other Professional Services	Prime Source	Best Value
11/4/2024	PO0150763	4IMPRINT INC	\$888.13		Promotional Items	Prime Source	Best Value
11/4/2024	PO0150764	DYTECH TX LLC DBA BELDENS AUTOMOTIVE & T	\$1,010.90		Maint Repair Vehicles	Prime Source	Best Value
11/4/2024	PO0150765	TODAYS BUSINESS SOLUTIONS	\$105.51		Office/Computer Supplies	Prime Source	Best Value
11/4/2024	PO0150766	ALOMONE LABS LTD.	\$537.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/4/2024	PO0150767	RABA-KISTNER INC	\$5,950.00	2/23/2022-2/23/2026	Other Professional Services	Competitive	Best Value
11/4/2024	PO0150768	SIGMA-ALDRICH INC	\$580.72		Consumable Non-Office Supplies	Prime Source	Best Value
11/4/2024	PO0150769	BIOLEGEND INC.	\$236.60		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/4/2024	PO0150770	EDMUND OPTICS WORLDWIDE	\$87.77		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
11/4/2024	PO0150771	SIGMA-ALDRICH INC	\$64.68		Consumable Non-Office Supplies	Prime Source	Best Value
11/4/2024	PO0150772	THE LAB DEPOT INC	\$536.61		Consumable Non-Office Supplies	Prime Source	Best Value
11/4/2024	PO0150774	SUMMUS INDUSTRIES, INC. (Dell)	\$1,823.20		Computer Equip Controlled	Prime Source	Best Value
11/4/2024	PO0150775	BURGOON CO.	\$105.82		Consumable Non-Office Supplies	Prime Source	Best Value
11/4/2024	PO0150776	MICHAEL O'NEIL	\$500.00		Other Professional Services	Prime Source	Best Value
11/4/2024	PO0150777	SITEPRO RENTALS, INC.	\$1,977.90		Rental Furn Equip	Prime Source	Best Value
11/4/2024	PO0150778	AVALON MOTOR COACHES LLC	\$2,494.00		Official Occasion Student	Prime Source	Best Value
11/4/2024	PO0150779	ALAMO TEES & ADVERTISING	\$1,190.00		Uniforms	Prime Source	Best Value
11/4/2024	PO0150780	SIEMENS INDUSTRY INC	\$6,573.36		Merchandise for Resale	Prime Source	Best Value
11/4/2024	PO0150781	TODAYS BUSINESS SOLUTIONS	\$360.73		Office/Computer Supplies	Prime Source	Best Value
11/4/2024	PO0150782	SAVOR BLACK TIE, LLC	\$8,110.90		Official Occasion Catering	Prime Source	Best Value
11/4/2024	PO0150783	SUMMUS INDUSTRIES, INC. (Dell)	\$2,274.06		Computer Equip Controlled	Prime Source	Best Value
11/4/2024	PO0150784	MEDBRIDGE, INC.	\$1,744.82		Medical Services	Prime Source	Best Value
11/4/2024	PO0150785	CHRISTOPHER BROWN	\$50.00		Other Professional Services	Prime Source	Best Value
11/4/2024	PO0150786	ALL THINGS BALLOON, INC	\$260.00		Other Professional Services	Prime Source	Best Value
11/4/2024	PO0150787	CHALYKA ENTERPRISES, LLC	\$382.50		Athletic Equipment	Prime Source	Best Value
11/4/2024	PO0150788	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$16.56		Office/Computer Supplies	Prime Source	Best Value
11/4/2024	PO0150789	WALTON DISTRIBUTING COMPANY INC	\$153.50		Merchandise for Resale	Prime Source	Best Value
11/4/2024	PO0150790	BIG HOUSE SOUND, INC.	\$2,531.76		Other Professional Services	Prime Source	Best Value
11/4/2024	PO0150791	DYTECH TX LLC DBA BELDENS AUTOMOTIVE & T	\$249.96		Maint Repair Vehicles	Prime Source	Best Value
11/4/2024	PO0150792	SUMMUS INDUSTRIES, INC.	\$629.34		Office/Computer Supplies	Prime Source	Best Value
11/4/2024	PO0150793	POSSIBLE MISSIONS INC.	\$6,100.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/4/2024	PO0150794	ADEMCO DISTRIBUTION INC	\$2,454.06		Parts-Furnishings & Equip	Prime Source	Best Value
11/4/2024	PO0150795	TILLER AUTOMOTIVE INC	\$235.00		Maint Repair Vehicles	Prime Source	Best Value
11/4/2024	PO0150796	KS EVENTS	\$650.00		Trvl Athl Team Public Trans	Prime Source	Best Value
11/4/2024	PO0150797	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$207.84		Hardware & Materials	Prime Source	Best Value
11/4/2024	PO0150798	SIGMA-ALDRICH INC	\$294.00		Chemicals & Gases	Prime Source	Best Value
11/4/2024	PO0150799	WINSTON WATER COOLER LTD	\$203.22		Consumable Non-Office Supplies	Prime Source	Best Value
11/4/2024	PO0150800	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$232.80		Furnishings & Equip Expensed	Prime Source	Best Value
11/4/2024	PO0150801	TODAYS BUSINESS SOLUTIONS	\$13.98		Office/Computer Supplies	Prime Source	Best Value

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 (November 1, 2024 - November 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/4/2024	PO0150802	M-F ATHLETIC CO INC.	\$10,495.00		Athletic Equipment	Prime Source	Best Value
11/4/2024	PO0150803	BURGOON CO.	\$160.96		Hardware & Materials	Prime Source	Best Value
11/4/2024	PO0150804	BURGOON CO.	\$241.97		Hardware & Materials	Prime Source	Best Value
11/4/2024	PO0150805	BURGOON CO.	\$388.56		Fuels & Lubricants	Prime Source	Best Value
11/4/2024	PO0150806	THORLABS INC	\$315.70		Furnishings & Equip Expensed	Prime Source	Best Value
11/4/2024	PO0150807	LUVAK INC	\$1,296.00		Consumable Non-Office Supplies	Prime Source	Best Value
11/4/2024	PO0150808	MCMASTER-CARR SUPPLY COMPANY	\$817.11		Hardware & Materials	Prime Source	Best Value
11/4/2024	PO0150809	ELECTRA LINK, INC.	\$10,431.90	1/31/2021-12/31/2024	Construct Imp Facil	Competitive	Best Value
11/4/2024	PO0150810	ROBOTSHOP INC.	\$1,635.49		Computer Equip & Parts Exp'd	Prime Source	Best Value
11/4/2024	PO0150811	SUMMUS INDUSTRIES, INC.	\$66.71		Consumable Non-Office Supplies	Prime Source	Best Value
11/4/2024	PO0150812	BURGOON CO.	\$18.93		Consumable Non-Office Supplies	Prime Source	Best Value
11/5/2024	PO0150813	ELECTRA LINK, INC.	\$560.82		Other Professional Services	Prime Source	Best Value
11/5/2024	PO0150814	SUMMUS INDUSTRIES, INC. (Dell)	\$2,818.46		Computer Equip Controlled	Prime Source	Best Value
11/5/2024	PO0150815	Summus Industries, Inc. (VWR)	\$87.97		Consumable Non-Office Supplies	Prime Source	Best Value
11/5/2024	PO0150816	Summus Industries, Inc. (VWR)	\$1,164.81		Consumable Non-Office Supplies	Prime Source	Best Value
11/5/2024	PO0150817	BURGOON CO.	\$95.28		Hardware & Materials	Prime Source	Best Value
11/5/2024	PO0150818	SUMMUS INDUSTRIES, INC. (Dell)	\$212.49		Computer Equip & Parts Exp'd	Group Purchase	Best Value
11/5/2024	PO0150819	ENVIGO RMS LLC	\$3,560.50		Animals	Prime Source	Best Value
11/5/2024	PO0150820	TODAYS BUSINESS SOLUTIONS	\$140.53		Consumable Non-Office Supplies	Prime Source	Best Value
11/5/2024	PO0150821	IZONE IMAGING	\$1,464.15		Copying/Printing Services	Prime Source	Best Value
11/5/2024	PO0150822	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$1,445.58		Furnishings & Equip Expensed	Prime Source	Best Value
11/5/2024	PO0150823	SIGMA-ALDRICH INC	\$15.80		Consumable Non-Office Supplies	Prime Source	Best Value
11/5/2024	PO0150824	CHARLES RIVER LABORATORIES, INC.	\$1,675.07		Animals	Prime Source	Best Value
11/5/2024	PO0150825	POSSIBLE MISSIONS INC.	\$716.87		Consumable Non-Office Supplies	Prime Source	Best Value
11/5/2024	PO0150826	CONSTANT CONTACT INC	\$3,973.20		Other Professional Services	Prime Source	Best Value
11/5/2024	PO0150827	ANSYS INC	\$4,652.00		Computer Software Expensed	Prime Source	Best Value
11/5/2024	PO0150828	TODAYS BUSINESS SOLUTIONS	\$16.99		Office/Computer Supplies	Prime Source	Best Value
11/5/2024	PO0150829	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$39.08		Hardware & Materials	Prime Source	Best Value
11/5/2024	PO0150830	ALAMO ARCHITECTS INC	\$133,837.80	3/12/2024-5/15/2028	Other Professional Services	Competitive	Best Value
11/5/2024	PO0150831	THE J. DAVID GLADSTONE INSTITUTES	\$1,300.00		Consumable Non-Office Supplies	Prime Source	Best Value
11/5/2024	PO0150832	LIFE TECHNOLOGIES CORPORATION	\$747.97		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
11/5/2024	PO0150833	POSSIBLE MISSIONS INC.	\$1,580.10		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/5/2024	PO0150834	INVENT BIOTECHNOLOGIES, INC.	\$180.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/5/2024	PO0150835	POSSIBLE MISSIONS INC.	\$393.91		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
11/5/2024	PO0150836	SAN ANTONIO INDUSTRIAL SUPPLY	\$310.00		Hardware & Materials	Prime Source	Best Value
11/5/2024	PO0150837	AUTOMATIONDIRECT COM INC	\$485.00		Hardware & Materials	Prime Source	Best Value
11/5/2024	PO0150838	PARVOMEDICS, INCORPORATED	\$43.00		Consumable Non-Office Supplies	Prime Source	Best Value
11/5/2024	PO0150839	JACKSON LABORATORY	\$1,560.18		Animals	Prime Source	Best Value
11/5/2024	PO0150840	PAPE-DAWSON CONSULTING ENGINEERS, LLC	\$1,600.00	2/23/2022-2/23/2026	Other Professional Services	Competitive	Best Value
11/5/2024	PO0150841	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$67.66		Office/Computer Supplies	Prime Source	Best Value
11/5/2024	PO0150842	TODAYS BUSINESS SOLUTIONS	\$17.97		Office/Computer Supplies	Prime Source	Best Value
11/5/2024	PO0150843	JRE GOLF CARS LLC	\$1,238.22		Maint Repair Vehicles	Prime Source	Best Value
11/5/2024	PO0150844	MCMASTER-CARR SUPPLY COMPANY	\$363.11		Consumable Non-Office Supplies	Prime Source	Best Value
11/5/2024	PO0150845	MCMASTER-CARR SUPPLY COMPANY	\$989.80		Hardware & Materials	Prime Source	Best Value
11/5/2024	PO0150846	B & H Foto & Electronics Corp.	\$666.06		Office/Computer Supplies	Prime Source	Best Value
11/5/2024	PO0150847	HIED INC	\$3,797.90		Computer Equip Controlled	Prime Source	Best Value
11/5/2024	PO0150848	CONSTANT CONTACT INC	\$1,512.00		Publications & Advertisement	Prime Source	Best Value
11/5/2024	PO0150849	SAN ANTONIO INDUSTRIAL SUPPLY	\$181.00		Hardware & Materials	Prime Source	Best Value
11/5/2024	PO0150850	ALAMO TEES & ADVERTISING	\$587.25		Consumable Supplies Fabric	Prime Source	Best Value

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11/5/2024	PO0150851	POSSIBLE MISSIONS INC.	\$674.08		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/5/2024	PO0150852	TODAYS BUSINESS SOLUTIONS	\$91.35		Office/Computer Supplies	Prime Source	Best Value
11/5/2024	PO0150853	PLANT INTERSCAPES INC	\$1,080.00		Plants	Prime Source	Best Value
11/5/2024	PO0150854	BURGOON CO.	\$1,019.52		Consumable Non-Office Supplies	Prime Source	Best Value
11/5/2024	PO0150855	BURGOON CO.	\$240.60		Consumable Non-Office Supplies	Prime Source	Best Value
11/5/2024	PO0150856	SUMMUS INDUSTRIES, INC. (Dell)	\$54,951.45		Computer Equip Controlled	Group Purchase	Best Value
11/5/2024	PO0150857	UNIVERSAL PEN & PRINT, INC.	\$359.55		Office/Computer Supplies	Prime Source	Best Value
11/5/2024	PO0150858	POSSIBLE MISSIONS INC.	\$355.82		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/5/2024	PO0150859	BIOLEGEND INC.	\$1,944.10		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/5/2024	PO0150860	BECTON DICKINSON AND COMPANY	\$1,780.60		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/5/2024	PO0150861	BIO X CELL	\$2,380.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/5/2024	PO0150862	EMPIRE ROOFING COMPANIES, INC.	\$3,500.00		Maint Repair Buildings	Prime Source	Best Value
11/5/2024	PO0150863	PAPE-DAWSON CONSULTING ENGINEERS, LLC	\$17,800.00	2/23/2022-2/23/2026	Other Professional Services	Competitive	Best Value
11/5/2024	PO0150864	TEXAS CHILLER SYSTEMS	\$5,800.00		Maint Repair Buildings	Prime Source	Best Value
11/5/2024	PO0150865	STEPHEN APARICIO	\$550.00		Official Occasion Student	Prime Source	Best Value
11/5/2024	PO0150866	POSSIBLE MISSIONS INC.	\$39.10		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/5/2024	PO0150867	SUMMUS INDUSTRIES, INC. (Dell)	\$183.99		Computer Equip & Parts Exp'd	Prime Source	Best Value
11/5/2024	PO0150868	ILLUSIONS RENTALS & DESIGNS	\$8,128.00		Copying/Printing Services	Prime Source	Best Value
11/5/2024	PO0150869	PEARSON EDUCATION INC	\$812.00		Miscellaneous Expenses	Prime Source	Best Value
11/5/2024	PO0150870	COMMONWEALTH TRADING COMPUTER CO.	\$3,033.20		Computer Equip Controlled	Prime Source	Best Value
11/5/2024	PO0150871	RICHARD W. PETRI	\$44.25		Office/Computer Supplies	Prime Source	Best Value
11/5/2024	PO0150872	THOMAS PRINTWORKS	\$2,158.50		Office/Computer Supplies	Prime Source	Best Value
11/5/2024	PO0150873	POSSIBLE MISSIONS INC.	\$225.05		Consumable Non-Office Supplies	Group Purchase	Best Value
11/5/2024	PO0150874	BURGOON CO.	\$93.67		Miscellaneous Expenses	Prime Source	Best Value
11/5/2024	PO0150875	GINER, INC.	\$20,000.00	6/15/2024-12/31/2024	Other Professional Services	Exclusive Acquisition	Best Value
11/5/2024	PO0150876	POSSIBLE MISSIONS INC.	\$1,748.27		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/5/2024	PO0150877	SIFCO APPLIED SURFACE CONCEPTS, LLC	\$795.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/5/2024	PO0150878	POSSIBLE MISSIONS INC.	\$72.32		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
11/5/2024	PO0150879	TODAYS BUSINESS SOLUTIONS	\$366.89		Office/Computer Supplies	Prime Source	Best Value
11/5/2024	PO0150880	BIO-RAD LABORATORIES, INC.	\$456.95		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/6/2024	PO0150881	GENESEE SCIENTIFIC CORP	\$1,560.74		Consumable Non-Office Supplies	Prime Source	Best Value
11/6/2024	PO0150882	LIFE TECHNOLOGIES CORPORATION	\$69.60		Consumable Non-Office Supplies	Prime Source	Best Value
11/6/2024	PO0150883	POSSIBLE MISSIONS INC.	\$48.33		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/6/2024	PO0150884	BETHPAGE CONSULTING LLC	\$180.00		Other Professional Services	Prime Source	Best Value
11/6/2024	PO0150885	YNIS, INC	\$1,710.00		Promotional Items	Prime Source	Best Value
11/6/2024	PO0150886	TDINDUSTRIES, INC.	\$4,199.82		Maint Repair Equipment	Prime Source	Best Value
11/6/2024	PO0150887	ALAMO TEES & ADVERTISING	\$225.25		Consumable Supplies Fabric	Prime Source	Best Value
11/6/2024	PO0150888	THOMAS PRINTWORKS	\$1,519.83		Copying/Printing Services	Prime Source	Best Value
11/6/2024	PO0150889	KOREAN AMERICAN CULTURAL CENTER OF SAN A	\$250.00		Other Professional Services	Prime Source	Best Value
11/6/2024	PO0150890	CUSTOM STAINLESS STEEL FABRICATORS LLC	\$3,500.00		Maint Repair Equipment	Prime Source	Best Value
11/6/2024	PO0150891	POSSIBLE MISSIONS INC.	\$256.45		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/6/2024	PO0150892	ANIXTER INC.	\$1,704.00		Hardware & Materials	Prime Source	Best Value
11/6/2024	PO0150893	THE TABLE GROUP, INC.	\$500.00		Educational Training	Prime Source	Best Value
11/6/2024	PO0150894	BURGOON CO.	\$16.88		Consumable Non-Office Supplies	Prime Source	Best Value
11/6/2024	PO0150895	WORLD PRECISION INSTRUMENTS, LLC	\$349.35		Consumable Non-Office Supplies	Prime Source	Best Value
11/6/2024	PO0150896	Summus Industries, Inc. (VWR)	\$137.63		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/6/2024	PO0150897	TODAYS BUSINESS SOLUTIONS	\$416.59		Office/Computer Supplies	Prime Source	Best Value
11/6/2024	PO0150898	Summus Industries, Inc. (VWR)	\$6,174.14		Parts-Furnishings & Equip	Prime Source	Best Value
11/6/2024	PO0150899	AIRGAS USA LLC	\$125.00		Chemicals & Gases	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/6/2024	PO0150900	SAN ANTONIO INDUSTRIAL SUPPLY	\$444.00		Merchandise for Resale	Prime Source	Best Value
11/6/2024	PO0150901	RAPTURE GRAPHICS, INC.	\$713.20		Advertising Services	Prime Source	Best Value
11/6/2024	PO0150902	POSSIBLE MISSIONS INC.	\$130.99		Consumable Non-Office Supplies	Prime Source	Best Value
11/6/2024	PO0150903	ALTERMAN INC	\$212.00		Maint Repair Buildings	Prime Source	Best Value
11/6/2024	PO0150904	E.F. MARKETING GROUP	\$221.11		Copying/Printing Services	Prime Source	Best Value
11/6/2024	PO0150905	CHENEY SYSTEMS LLC	\$966.56		Rental Furn_Equip	Prime Source	Best Value
11/6/2024	PO0150906	DANIKA LEWIS	\$840.00		Other Professional Services	Prime Source	Best Value
11/6/2024	PO0150907	DANIKA LEWIS	\$1,095.00		Other Professional Services	Prime Source	Best Value
11/6/2024	PO0150908	SHI GOVERNMENT SOLUTIONS INC.	\$128,640.00	1/13/2025-1/12/2028	Computer Services	Group Purchase	Best Value
11/6/2024	PO0150909	TODAYS BUSINESS SOLUTIONS	\$84.98		Office/Computer Supplies	Prime Source	Best Value
11/6/2024	PO0150910	Summus Industries, Inc. (VWR)	\$4,476.70		Consumable Non-Office Supplies	Prime Source	Best Value
11/6/2024	PO0150911	HIED INC	\$7,792.00		Computer Equip & Parts Exp'd	Prime Source	Best Value
11/6/2024	PO0150912	BURGOON CO.	\$672.48		Merchandise for Resale	Prime Source	Best Value
11/6/2024	PO0150913	PROCARE HOLDINGS, INC	\$2,190.74		Maint Repair Vehicles	Prime Source	Best Value
11/6/2024	PO0150914	SUMMUS INDUSTRIES, INC. (Dell)	\$4,530.92		Computer Equip Controlled	Prime Source	Best Value
11/6/2024	PO0150915	MPULSE via Medline	\$281.54		Consumable Non-Office Supplies	Prime Source	Best Value
11/6/2024	PO0150916	POSSIBLE MISSIONS INC.	\$862.01		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/6/2024	PO0150917	DIGI-KEY CORPORATION	\$300.29		Furnishings & Equip Expensed	Prime Source	Best Value
11/6/2024	PO0150918	LEADERSHIP BRIDGE LLC	\$10,000.00		Other Professional Services	Prime Source	Best Value
11/6/2024	PO0150919	UPTOWN FLORIST, LLC	\$14,502.50		Official Occasion	Prime Source	Best Value
11/6/2024	PO0150920	DAVID LEIBOWITZ	\$1,000.00		Fee Others	Prime Source	Best Value
11/6/2024	PO0150921	ALL MY SONS MOVING AND STORAGE OF SAN AN	\$850.00		Other Professional Services	Prime Source	Best Value
11/7/2024	PO0150922	HIED INC	\$907.73		Computer Equip & Parts Exp'd	Prime Source	Best Value
11/7/2024	PO0150923	LIFE TECHNOLOGIES CORPORATION	\$827.25		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/7/2024	PO0150924	TODAYS BUSINESS SOLUTIONS	\$99.28		Computer Equip & Parts Exp'd	Prime Source	Best Value
11/7/2024	PO0150925	COLE-PARMER INSTRUMENT CO.	\$2,061.00		Furnishings & Equip Expensed	Prime Source	Best Value
11/7/2024	PO0150926	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$2,349.00		Rental Copy Machine	Group Purchase	Best Value
11/7/2024	PO0150927	SUMMUS INDUSTRIES, INC. (Dell)	\$206,769.00	12/1/2024-11/30/2025	Computer Services	Group Purchase	Best Value
11/7/2024	PO0150928	ELECTRA LINK, INC.	\$3,413.70		Other Professional Services	Prime Source	Best Value
11/7/2024	PO0150929	SUMMUS INDUSTRIES, INC.	\$55.08		Office/Computer Supplies	Prime Source	Best Value
11/7/2024	PO0150930	GENSCRIPT USA INCORPORATED	\$1,511.66		Chemicals & Gases	Prime Source	Best Value
11/7/2024	PO0150931	ENTERPRISE HOLDINGS INC	\$400.00		Rental Vehicle	Prime Source	Best Value
11/7/2024	PO0150932	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,597.68		Rental Copy Machine	Group Purchase	Best Value
11/7/2024	PO0150933	TODAYS BUSINESS SOLUTIONS	\$102.70		Office/Computer Supplies	Prime Source	Best Value
11/7/2024	PO0150934	POSSIBLE MISSIONS INC.	\$201.24		Consumable Non-Office Supplies	Group Purchase	Best Value
11/7/2024	PO0150935	TEXAS CHILLER SYSTEMS	\$2,500.00		Maint Repair Buildings	Prime Source	Best Value
11/7/2024	PO0150936	Summus Industries, Inc. (VWR)	\$47.98		Chemicals & Gases	Prime Source	Best Value
11/7/2024	PO0150937	BURGOON CO.	\$5.34		Maint Repair Vehicles	Prime Source	Best Value
11/7/2024	PO0150938	CHUY'S OPCO, INC.	\$2,488.56		Official Occasion	Prime Source	Best Value
11/7/2024	PO0150939	ARTICULATE GLOBAL, LLC	\$4,995.00		Computer Software Expensed	Prime Source	Best Value
11/7/2024	PO0150940	SUMMUS INDUSTRIES, INC. (Dell)	\$3,401.39		Computer Equip Controlled	Prime Source	Best Value
11/7/2024	PO0150941	SUMMUS INDUSTRIES, INC.	\$36.28		Office/Computer Supplies	Prime Source	Best Value
11/7/2024	PO0150942	MILTENYI BIOTEC, INC.	\$432.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/7/2024	PO0150943	ENVIGO RMS LLC	\$878.50		Animals	Prime Source	Best Value
11/7/2024	PO0150944	BURGOON CO.	\$1,545.12		Hardware & Materials	Prime Source	Best Value
11/7/2024	PO0150945	MCMMASTER-CARR SUPPLY COMPANY	\$192.20		Hardware & Materials	Prime Source	Best Value
11/7/2024	PO0150946	KURT J LESKER CO	\$878.80		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/7/2024	PO0150947	QIAGEN, INC.	\$375.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/7/2024	PO0150948	BURGOON CO.	\$320.85		Furnishings & Equip Expensed	Prime Source	Best Value



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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/7/2024	PO0150949	TODAYS BUSINESS SOLUTIONS	\$153.51		Office/Computer Supplies	Prime Source	Best Value
11/7/2024	PO0150950	POSSIBLE MISSIONS INC.	\$452.60		Consumable Non-Office Supplies	Prime Source	Best Value
11/7/2024	PO0150951	FREEDOM CHEVROLET	\$187.87		Parts-Furnishings & Equip	Prime Source	Best Value
11/7/2024	PO0150952	POSSIBLE MISSIONS INC.	\$930.92		Furnishings & Equip Expensed	Prime Source	Best Value
11/7/2024	PO0150953	POSSIBLE MISSIONS INC.	\$207.00		Chemicals & Gases	Prime Source	Best Value
11/7/2024	PO0150954	POSSIBLE MISSIONS INC.	\$82.73		Consumable Non-Office Supplies	Prime Source	Best Value
11/7/2024	PO0150955	MWI VETERINARY SUPPLY CO	\$173.76		Medical Supplies	Prime Source	Best Value
11/7/2024	PO0150956	ALAMO TEES & ADVERTISING	\$126.00		Furnishings & Equip Expensed	Prime Source	Best Value
11/7/2024	PO0150957	POSSIBLE MISSIONS INC.	\$218.31		CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
11/7/2024	PO0150958	Summus Industries, Inc. (VWR)	\$20.75		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/7/2024	PO0150959	POSSIBLE MISSIONS INC.	\$1,024.45		Consumable Non-Office Supplies	Prime Source	Best Value
11/7/2024	PO0150960	JRE GOLF CARS LLC	\$1,263.07		Maint Repair Vehicles	Prime Source	Best Value
11/7/2024	PO0150961	BLACKBOARD INC	\$146,000.00	9/1/2024-08/31/2025	Computer Software Capital	Exclusive Acquisition	Best Value
11/7/2024	PO0150962	POSSIBLE MISSIONS INC.	\$286.49		Chemicals & Gases	Prime Source	Best Value
11/7/2024	PO0150963	POSSIBLE MISSIONS INC.	\$659.34		Hardware & Materials	Prime Source	Best Value
11/7/2024	PO0150964	SIGMA-ALDRICH INC	\$13.53		Consumable Non-Office Supplies	Prime Source	Best Value
11/7/2024	PO0150965	BRAY SALES INC	\$110.00		Hardware & Materials	Prime Source	Best Value
11/7/2024	PO0150966	MCMMASTER-CARR SUPPLY COMPANY	\$63.72		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/7/2024	PO0150967	MCMMASTER-CARR SUPPLY COMPANY	\$1,790.99		Hardware & Materials	Prime Source	Best Value
11/7/2024	PO0150968	SHURMED EMERGENCY MEDICAL SERVICE LLC	\$38,000.00	4/1/2023-7/30/2026	Medical Services	Competitive	Best Value
11/7/2024	PO0150969	POSSIBLE MISSIONS INC.	\$1,312.72		Consumable Non-Office Supplies	Prime Source	Best Value
11/7/2024	PO0150970	MSE SUPPLIES LLC	\$195.01		Consumable Non-Office Supplies	Prime Source	Best Value
11/7/2024	PO0150971	POSSIBLE MISSIONS INC.	\$140.25		Consumable Non-Office Supplies	Prime Source	Best Value
11/7/2024	PO0150972	POSSIBLE MISSIONS INC.	\$213.40		Consumable Non-Office Supplies	Prime Source	Best Value
11/7/2024	PO0150973	SELLECK CHEMICALS LLC	\$217.00		Consumable Non-Office Supplies	Prime Source	Best Value
11/7/2024	PO0150974	POSSIBLE MISSIONS INC.	\$140.25		Consumable Non-Office Supplies	Prime Source	Best Value
11/7/2024	PO0150975	POSSIBLE MISSIONS INC.	\$3,453.13		Consumable Non-Office Supplies	Prime Source	Best Value
11/7/2024	PO0150976	OPTICS11 LIFE INC	\$2,350.00		Consumable Non-Office Supplies	Prime Source	Best Value
11/7/2024	PO0150977	SID TOOL CO., INC.	\$54.00		Hardware & Materials	Prime Source	Best Value
11/7/2024	PO0150978	JRE GOLF CARS LLC	\$377.96		Maint Repair Vehicles	Prime Source	Best Value
11/7/2024	PO0150979	JRE GOLF CARS LLC	\$1,646.87		Maint Repair Vehicles	Prime Source	Best Value
11/7/2024	PO0150980	BURGOON CO.	\$59.37		Furnishings & Equip Expensed	Prime Source	Best Value
11/7/2024	PO0150981	ADIDAS AMERICA INC.	\$1,500.00	3/2/2019-6/1/2025	Athletic Equipment	Competitive	Best Value
11/7/2024	PO0150982	REAL HOG FARMS LLC	\$725.00		Animals	Prime Source	Best Value
11/7/2024	PO0150983	ADIDAS AMERICA INC.	\$2,400.00	3/2/2019-6/1/2025	Athletic Equipment	Competitive	Best Value
11/7/2024	PO0150984	BURGOON CO.	\$394.09		Consumable Non-Office Supplies	Prime Source	Best Value
11/7/2024	PO0150985	PUGA INC	\$4,200.00		Maint Repair Buildings	Prime Source	Best Value
11/7/2024	PO0150986	TODAYS BUSINESS SOLUTIONS	\$132.56		Office/Computer Supplies	Prime Source	Best Value
11/7/2024	PO0150987	TESTFORCE USA, INC.	\$5,789.28		Maint Repair Equipment	Prime Source	Best Value
11/7/2024	PO0150988	SIRCHIE FINGER PRINT LABORATORIES	\$1,376.11		Furnishings & Equip Expensed	Prime Source	Best Value
11/7/2024	PO0150989	B & H FOTO & ELECTRONICS CORP	\$48.84		Furnishings & Equip Expensed	Prime Source	Best Value
11/7/2024	PO0150990	LIFE TECHNOLOGIES CORPORATION	\$60.60		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
11/7/2024	PO0150991	LIFE TECHNOLOGIES CORPORATION	\$12.00		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
11/8/2024	PO0150992	SAN ANTONIO INDUSTRIAL SUPPLY	\$25.00		Furnishings & Equip Expensed	Prime Source	Best Value
11/8/2024	PO0150993	WASHINGTON UNIVERSITY	\$348.35		Consumable Non-Office Supplies	Prime Source	Best Value
11/8/2024	PO0150994	SUMMUS INDUSTRIES, INC. (Dell)	\$1,387.89		Computer Equip Controlled	Prime Source	Best Value
11/8/2024	PO0150995	ARBER INC.	\$30,364.32		Other Professional Services	Exclusive Acquisition	Emergency Purchase
11/8/2024	PO0150996	POSSIBLE MISSIONS INC.	\$3,873.60		Consumable Non-Office Supplies	Prime Source	Best Value
11/8/2024	PO0150997	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$16,784.91	9/1/2022-08/31/2027	Construct Impr Grounds	Group Purchase	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract					
11/8/2024	PO0150998	B & H Foto & Electronics Corp.	\$279.06			Parts-Furnishings & Equip	Prime Source	Best Value
11/8/2024	PO0150999	WATCHMAKER GENOMICS, INC	\$371.50			Consumable Non-Office Supplies	Prime Source	Best Value
11/8/2024	PO0151000	POSSIBLE MISSIONS INC.	\$1,325.87			Consumable Non-Office Supplies	Prime Source	Best Value
11/8/2024	PO0151001	POSSIBLE MISSIONS INC.	\$203.00			CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/8/2024	PO0151002	POSSIBLE MISSIONS INC.	\$1,463.85			Consumable Non-Office Supplies	Prime Source	Best Value
11/8/2024	PO0151003	240 TUTORING, INC.	\$1,200.00			Other Professional Services	Prime Source	Best Value
11/8/2024	PO0151004	ALAMO CPR	\$1,875.00			Educational Training	Prime Source	Best Value
11/8/2024	PO0151005	B & H Foto & Electronics Corp.	\$458.96			Office/Computer Supplies	Prime Source	Best Value
11/8/2024	PO0151006	SUMMUS INDUSTRIES, INC.	\$107.72			Consumable Non-Office Supplies	Prime Source	Best Value
11/8/2024	PO0151007	DH PACE COMPANY INC	\$13,368.00			Maint Repair Buildings	Prime Source	Best Value
11/8/2024	PO0151008	SUMMUS INDUSTRIES, INC. (Dell)	\$8,530.28			Computer Equip Controlled	Prime Source	Best Value
11/8/2024	PO0151009	LAB ANIMAL SUPPLIES, INC	\$4,375.50			Farm,Ranch,Nursery Supplies	Prime Source	Best Value
11/8/2024	PO0151010	TODAYS BUSINESS SOLUTIONS	\$162.92			Office/Computer Supplies	Prime Source	Best Value
11/8/2024	PO0151011	CAD SUPPLIES SPECIALTY INC	\$220.00			Maint Repair Equipment	Prime Source	Best Value
11/8/2024	PO0151012	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$15,205.15	5/1/2019-4/30/2026		Furnishings & Equip Capitaliz	Group Purchase	Best Value
11/8/2024	PO0151013	TODAYS BUSINESS SOLUTIONS	\$134.56			Consumable Non-Office Supplies	Prime Source	Best Value
11/8/2024	PO0151014	GIBSON, DANIEL	\$422.50			Design Services	Prime Source	Best Value
11/8/2024	PO0151015	COSMO ELECTRIC SERVICES	\$950.00			Maint Repair Buildings	Prime Source	Best Value
11/8/2024	PO0151016	RABA-KISTNER INC	\$4,315.76	7/1/2024-7/1/2028		Construct Imp Facil	Competitive	Best Value
11/8/2024	PO0151017	ELECTRA LINK, INC.	\$1,241.20	1/31/2021-12/31/2024		Maint Repair Buildings	Competitive	Best Value
11/8/2024	PO0151018	KIMLEY-HORN AND ASSOCIATES, INC	\$17,200.00	2/23/2022-02/23/2026		Other Professional Services	Competitive	Best Value
11/8/2024	PO0151019	COSMO ELECTRIC SERVICES	\$2,600.00			Maint Repair Buildings	Prime Source	Best Value
11/8/2024	PO0151020	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$40,910.20	12/1/2021-11/1/2029		Remodeling Of Bldg Ut	Competitive	Best Value
11/8/2024	PO0151021	ADVANCE AUTO PARTS	\$854.83			Maint Repair Vehicles	Prime Source	Best Value
11/11/2024	PO0151022	STRATEGIC TALENT CONSULTING, INC.	\$3,575.00	9/1/2024-8/31/2025		Other Professional Services	Prime Source	Best Value
11/11/2024	PO0151023	MCMMASTER-CARR SUPPLY COMPANY	\$77.61			Hardware & Materials	Prime Source	Best Value
11/11/2024	PO0151024	FERGUSON ENTERPRISES, LLC	\$513.79			Consumable Non-Office Supplies	Prime Source	Best Value
11/11/2024	PO0151025	ALAMO TEES & ADVERTISING	\$486.50			Consumable Supplies Fabric	Prime Source	Best Value
11/11/2024	PO0151026	POSSIBLE MISSIONS INC.	\$698.29			CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/11/2024	PO0151027	SIGMA-ALDRICH INC	\$732.16			Consumable Non-Office Supplies	Prime Source	Best Value
11/11/2024	PO0151028	POSSIBLE MISSIONS INC.	\$139.16			Consumable Non-Office Supplies	Prime Source	Best Value
11/11/2024	PO0151029	SIGMA-ALDRICH INC	\$59.35			Chemicals & Gases	Prime Source	Best Value
11/11/2024	PO0151030	TODAYS BUSINESS SOLUTIONS	\$5.79			Office/Computer Supplies	Group Purchase	Best Value
11/11/2024	PO0151031	SEGWAY INC.	\$12,294.20			Furnishings & Equip Expensed	Prime Source	Best Value
11/11/2024	PO0151032	FOUR SEASONS PROMOTIONS, LLC	\$341.37			Promotional Items	Prime Source	Best Value
11/11/2024	PO0151033	POSSIBLE MISSIONS INC.	\$171.03			CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/11/2024	PO0151034	PRECISION SAW & TOOLTEX INC.	\$29.50			Hardware & Materials	Prime Source	Best Value
11/11/2024	PO0151035	RAWLINGS SPORTING GOODS COMPANY INC	\$10,990.00			Athletic Equipment	Prime Source	Best Value
11/11/2024	PO0151036	BURGOON CO.	\$31.49			Hardware & Materials	Prime Source	Best Value
11/11/2024	PO0151037	RAWLINGS SPORTING GOODS COMPANY INC	\$2,970.00			Athletic Equipment	Prime Source	Best Value
11/11/2024	PO0151038	ALAMO TEES & ADVERTISING	\$994.00			Promotional Items	Prime Source	Best Value
11/11/2024	PO0151039	GENSCRIPT USA INCORPORATED	\$169.20			Chemicals & Gases	Prime Source	Best Value
11/11/2024	PO0151040	RAPTURE GRAPHICS, INC.	\$325.00			Copying/Printing Services	Prime Source	Best Value
11/11/2024	PO0151041	YNIS, INC	\$384.07			Consumable Non-Office Supplies	Prime Source	Best Value
11/11/2024	PO0151042	TEXAS LOCK & DOOR CLOSER INC	\$10.00			Parts-Furnishings & Equip	Prime Source	Best Value
11/11/2024	PO0151043	MAX-R	\$4,061.00			Furnishings & Equip Expensed	Prime Source	Best Value
11/11/2024	PO0151044	SIGMA-ALDRICH INC	\$4,702.40			Consumable Non-Office Supplies	Prime Source	Best Value
11/11/2024	PO0151045	TRIPLE-S STEEL SUPPLY LLC	\$336.00			Parts-Furnishings & Equip	Prime Source	Best Value
11/11/2024	PO0151046	BIO-RAD LABORATORIES, INC.	\$3,487.00			Consumable Non-Office Supplies	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract				
11/11/2024	PO0151047	ANCARE CORP		\$2,082.00		Parts-Furnishings & Equip	Prime Source	Best Value
11/11/2024	PO0151048	TEXAS LOCK & DOOR CLOSER INC		\$480.00		Hardware & Materials	Prime Source	Best Value
11/11/2024	PO0151049	CALIBRATIONS INTERNATIONAL, INC		\$497.44		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
11/11/2024	PO0151050	SID TOOL CO., INC.		\$2,393.28		Hardware & Materials	Prime Source	Best Value
11/11/2024	PO0151051	GLOBAL PROPOSAL SOLUTIONS LLC		\$13,200.00		Other Professional Services	Prime Source	Best Value
11/11/2024	PO0151052	MOTOROLA SOLUTIONS, INC		\$270.00		Consumable Non-Office Supplies	Prime Source	Best Value
11/11/2024	PO0151053	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA		\$7,325.00		Consumable Non-Office Supplies	Prime Source	Best Value
11/11/2024	PO0151055	TODAYS BUSINESS SOLUTIONS		\$286.39		Computer Equip & Parts Exp'd	Prime Source	Best Value
11/11/2024	PO0151056	THE DUDE ABIDES, LLC		\$803.01		Furnishings & Equip Expensed	Prime Source	Best Value
11/11/2024	PO0151057	VICTORY ATHLETICS SPIRIT		\$9,662.10		Consumable Non-Office Supplies	Prime Source	Best Value
11/11/2024	PO0151058	Summus Industries, Inc. (VWR)		\$881.18		Consumable Non-Office Supplies	Prime Source	Best Value
11/11/2024	PO0151059	HITACHI HIGH-TECH AMERICA, INC.		\$13,634.40		Maint Repair Equipment	Prime Source	Best Value
11/11/2024	PO0151060	POSSIBLE MISSIONS INC.		\$165.04		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/11/2024	PO0151061	ABCAM INC		\$573.80		Consumable Non-Office Supplies	Prime Source	Best Value
11/11/2024	PO0151062	DYTECH TX LLC DBA BELDENS AUTOMOTIVE & T		\$1,771.99		Maint Repair Vehicles	Prime Source	Best Value
11/11/2024	PO0151063	WYZANT, INC.		\$10,000.00		Participant Support Other	Prime Source	Best Value
11/11/2024	PO0151064	TEXAS CHILLER SYSTEMS		\$3,176.00		Maint Repair Equipment	Prime Source	Best Value
11/11/2024	PO0151065	ENV SERVICES INC		\$225.00		Maint Repair Equipment	Prime Source	Best Value
11/11/2024	PO0151066	Summus Industries, Inc. (VWR)		\$942.06		Consumable Non-Office Supplies	Prime Source	Best Value
11/11/2024	PO0151067	JRE GOLF CARS LLC		\$131.17		Maint Repair Vehicles	Prime Source	Best Value
11/11/2024	PO0151068	ALAMO TEES & ADVERTISING		\$28,564.70		Uniforms	Competitive	Best Value
11/11/2024	PO0151069	COSMO ELECTRIC SERVICES		\$1,000.00		Maint Repair Buildings	Prime Source	Best Value
11/11/2024	PO0151070	LL GYM EQUIPMENT SERVICES		\$10,600.00		Other Professional Services	Prime Source	Best Value
11/11/2024	PO0151071	AGILENT TECHNOLOGIES, INC.		\$190.97		Consumable Non-Office Supplies	Prime Source	Best Value
11/11/2024	PO0151072	RABA-KISTNER INC		\$1,773.06	7/1/2024-7/1/2028	Remodeling Of Bldg Ut	Competitive	Best Value
11/11/2024	PO0151073	4IMPRINT INC		\$1,735.93		Promotional Items	Prime Source	Best Value
11/11/2024	PO0151074	FRONTIER SPECIALTY CHEMICALS, INC		\$1,122.00		Chemicals & Gases	Prime Source	Best Value
11/11/2024	PO0151075	SIGMA-ALDRICH INC		\$294.12		Consumable Non-Office Supplies	Prime Source	Best Value
11/11/2024	PO0151076	MOUSER ELECTRONICS		\$33.41		Hardware & Materials	Prime Source	Best Value
11/11/2024	PO0151077	MCMaster-CARR SUPPLY COMPANY		\$2,607.58		Hardware & Materials	Prime Source	Best Value
11/11/2024	PO0151078	LONESTAR ARMATURE		\$8,996.71		Maint Repair Equipment	Prime Source	Best Value
11/12/2024	ATF0000969	ALAMO TEES & ADVERTISING		\$288.70		Consumable Supplies Fabric	Prime Source	Best Value
11/12/2024	ATF0000970	BEACON MEDAES LLC		\$3,863.56		Maint Repair Buildings	Prime Source	Best Value
11/12/2024	ATF0000971	PRECISION LABORATORY SUPPORT CO		\$530.00		Maint Repair Equipment	Prime Source	Best Value
11/12/2024	ATF0000972	SCIENCE SUITE INC.		\$1,668.00		Computer Software Expensed	Prime Source	Best Value
11/12/2024	PO0151079	BURGOON CO.		\$2,159.22		Merchandise for Resale	Prime Source	Best Value
11/12/2024	PO0151080	AIR RELIEF TECHNOLOGIES, INC.		\$812.40		Merchandise for Resale	Prime Source	Best Value
11/12/2024	PO0151081	POSSIBLE MISSIONS INC.		\$329.10		Consumable Non-Office Supplies	Prime Source	Best Value
11/12/2024	PO0151082	AIS SPECIALTY PRODUCTS		\$1,348.68		Merchandise for Resale	Prime Source	Best Value
11/12/2024	PO0151083	Summus Industries, Inc. (VWR)		\$316.34		Consumable Non-Office Supplies	Group Purchase	Best Value
11/12/2024	PO0151084	BURGOON CO.		\$3,936.35		Hardware & Materials	Prime Source	Best Value
11/12/2024	PO0151085	POSSIBLE MISSIONS INC.		\$314.36		Consumable Non-Office Supplies	Prime Source	Best Value
11/12/2024	PO0151086	Summus Industries, Inc. (VWR)		\$11,369.57		Furnishings & Equip Capitaliz	Prime Source	Best Value
11/12/2024	PO0151087	COMMONWEALTH TRADING COMPUTER CO.		\$463.99		Furnishings & Equip Expensed	Prime Source	Best Value
11/12/2024	PO0151088	THORLABS INC		\$287.14		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
11/12/2024	PO0151089	Summus Industries, Inc. (VWR)		\$14,620.48		Furnishings & Equip Expensed	Prime Source	Best Value
11/12/2024	PO0151090	SMARTSHEET INC		\$2,891.41		Computer Software Expensed	Prime Source	Best Value
11/12/2024	PO0151091	HIED INC		\$13,255.00		Computer Services	Prime Source	Best Value
11/12/2024	PO0151092	TAG UP		\$197.00		Consumable Non-Office Supplies	Prime Source	Best Value



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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/12/2024	PO0151093	ARNETT DESIGNS INC.	\$230.00		Copying/Printing Services	Prime Source	Best Value
11/12/2024	PO0151094	NANKANI & SONS INC	\$1,295.00		Maint Repair Equipment	Prime Source	Best Value
11/12/2024	PO0151095	THE TABLE GROUP, INC.	\$500.00		Educational Training	Prime Source	Best Value
11/12/2024	PO0151096	TEREX UTILITIES INC	\$7,423.16		Maint Repair Equipment	Prime Source	Best Value
11/12/2024	PO0151097	BURGOON CO.	\$100.95		Hardware & Materials	Prime Source	Best Value
11/12/2024	PO0151098	LEICA MICROSYSTEMS INC	\$12,521.35		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/12/2024	PO0151099	DBA: PATENT AWARDS	\$1,593.00		Awards Empl Non Cash	Prime Source	Best Value
11/12/2024	PO0151100	HD SUPPLY FACILITIES MAINTENANCE LTD.	\$45.70		Hardware & Materials	Prime Source	Best Value
11/12/2024	PO0151101	COMBI-BLOCKS INC	\$343.00		Chemicals & Gases	Prime Source	Best Value
11/12/2024	PO0151102	BURGOON CO.	\$1,430.91		Furnishings & Equip Expensed	Prime Source	Best Value
11/12/2024	PO0151103	BURGOON CO.	\$625.37		Furnishings & Equip Expensed	Prime Source	Best Value
11/12/2024	PO0151104	BURGOON CO.	\$345.01		Furnishings & Equip Expensed	Prime Source	Best Value
11/12/2024	PO0151105	JF FILTRATION	\$1,111.20		Parts-Furnishings & Equip	Prime Source	Best Value
11/12/2024	PO0151106	REXEL USA INC	\$403.50		Hardware & Materials	Prime Source	Best Value
11/12/2024	PO0151107	REVOLVE LED LLC	\$1,496.59		Hardware & Materials	Prime Source	Best Value
11/12/2024	PO0151108	TRIPLE-S STEEL SUPPLY LLC	\$2,212.58		Hardware & Materials	Prime Source	Best Value
11/12/2024	PO0151109	HERNANDEZ, BRIAN CHRISTOPHER	\$100.00		Other Professional Services	Prime Source	Best Value
11/12/2024	PO0151110	REX, ZENA	\$100.00		Other Professional Services	Prime Source	Best Value
11/12/2024	PO0151111	RENEGADE BRANDS USA, INC.	\$2,695.00		Consumable Non-Office Supplies	Prime Source	Best Value
11/12/2024	PO0151112	Summus Industries, Inc. (VWR)	\$113.56		Chemicals & Gases	Prime Source	Best Value
11/12/2024	PO0151113	POSSIBLE MISSIONS INC.	\$268.71		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/12/2024	PO0151114	SANTA CRUZ BIOTECHNOLOGY INC	\$345.50		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/12/2024	PO0151115	TODAYS BUSINESS SOLUTIONS	\$3,447.16		Computer Equip & Parts Exp'd	Prime Source	Best Value
11/12/2024	PO0151116	VERIZON CORP	\$500.00		Telecomm Monthly Charge	Group Purchase	Best Value
11/12/2024	PO0151119	JESSICA VIAFRANCO	\$600.00		Other Professional Services	Prime Source	Best Value
11/12/2024	PO0151120	ROBOTSHOP INC.	\$2,874.99		Furnishings & Equip Expensed	Prime Source	Best Value
11/12/2024	PO0151121	POSSIBLE MISSIONS INC.	\$140.46		Chemicals & Gases	Group Purchase	Best Value
11/12/2024	PO0151122	CUSTOM STAINLESS STEEL FABRICATORS LLC	\$2,100.00		Maint Repair Buildings	Prime Source	Best Value
11/12/2024	PO0151123	ELECTRA LINK, INC.	\$1,031.58		Maint Repair Buildings	Prime Source	Best Value
11/12/2024	PO0151124	ALTERMAN INC	\$2,353.00		Hardware & Materials	Prime Source	Best Value
11/12/2024	PO0151127	CAROL RUDER	\$400.00		Performers Fees	Prime Source	Best Value
11/12/2024	PO0151128	CUSTOM STAINLESS STEEL FABRICATORS LLC	\$425.00		Maint Repair Buildings	Prime Source	Best Value
11/12/2024	PO0151129	MICHAEL LASSMAN	\$750.00		Performers Fees	Prime Source	Best Value
11/12/2024	PO0151130	ADEMCO DISTRIBUTION INC	\$5,225.58		Parts-Furnishings & Equip	Prime Source	Best Value
11/12/2024	PO0151131	JESSE RODRIGUEZ	\$400.00		Performers Fees	Prime Source	Best Value
11/12/2024	PO0151132	WEAVER GOVERNMENT SOLUTIONS LLC	\$316,070.90		Computer Equip Capitalized	Group Purchase	Best Value
11/12/2024	PO0151133	SUMMUS INDUSTRIES, INC.	\$55.62		Office/Computer Supplies	Prime Source	Best Value
11/12/2024	PO0151134	D2G GROUP LLC	\$56.93		Parts-Furnishings & Equip	Prime Source	Best Value
11/12/2024	PO0151135	TODAYS BUSINESS SOLUTIONS	\$315.51		Office/Computer Supplies	Prime Source	Best Value
11/12/2024	PO0151136	APPLE INC	\$13,705.00		Computer Software Expensed	Prime Source	Best Value
11/12/2024	PO0151137	KRYSTAL WARNOCK	\$150.00		Other Professional Services	Prime Source	Best Value
11/12/2024	PO0151138	CHRISTINA CARROLL	\$225.00		Furnishings & Equip Expensed	Prime Source	Best Value
11/12/2024	PO0151139	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$8.30		Insurance General Liability	Prime Source	Best Value
11/12/2024	PO0151140	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$17.54		Insurance General Liability	Prime Source	Best Value
11/13/2024	PO0151141	AUTOMATIC FIRE PROTECTION, INC.	\$650.00		Maint Repair Equipment	Prime Source	Best Value
11/13/2024	PO0151142	WALKER ENGINEERING, INC	\$6,511.16		Maint Repair Equipment	Prime Source	Best Value
11/13/2024	PO0151143	SUMMUS INDUSTRIES, INC.	\$160.32		Office/Computer Supplies	Prime Source	Best Value
11/13/2024	PO0151144	LONESTAR ARMATURE	\$8,996.71		Maint Repair Equipment	Prime Source	Best Value
11/13/2024	PO0151145	TODAYS BUSINESS SOLUTIONS	\$42.28		Office/Computer Supplies	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/13/2024	PO0151146	BURGOON CO.	\$72.54		Hardware & Materials	Prime Source	Best Value
11/13/2024	PO0151147	SUMMUS INDUSTRIES, INC. (Dell)	\$1,084.00		Computer Equip & Parts Exp'd	Prime Source	Best Value
11/13/2024	PO0151148	ELECTRA LINK, INC.	\$810.09		Other Professional Services	Prime Source	Best Value
11/13/2024	PO0151149	POSSIBLE MISSIONS INC.	\$609.17		Consumable Non-Office Supplies	Prime Source	Best Value
11/13/2024	PO0151150	POSSIBLE MISSIONS INC.	\$64.38		Office/Computer Supplies	Prime Source	Best Value
11/13/2024	PO0151151	PACE TECHNOLOGIES CORPORATION	\$302.10		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
11/13/2024	PO0151152	POSSIBLE MISSIONS INC.	\$9,047.15		Consumable Non-Office Supplies	Prime Source	Best Value
11/13/2024	PO0151153	TODAYS BUSINESS SOLUTIONS	\$49.55		Office/Computer Supplies	Prime Source	Best Value
11/13/2024	PO0151154	POSSIBLE MISSIONS INC.	\$211.61		Consumable Non-Office Supplies	Prime Source	Best Value
11/13/2024	PO0151155	POSSIBLE MISSIONS INC.	\$945.12		Consumable Non-Office Supplies	Prime Source	Best Value
11/13/2024	PO0151156	INCEPTIA	\$7,500.00		Computer Software Expensed	Prime Source	Best Value
11/13/2024	PO0151157	JRE GOLF CARS LLC	\$31.72		Maint Repair Vehicles	Prime Source	Best Value
11/13/2024	PO0151158	JACKSON LABORATORY	\$325.68		Animals	Prime Source	Best Value
11/13/2024	PO0151159	DME DELIVERS LLC	\$14,859.00		Copying/Printing Services	Prime Source	Best Value
11/13/2024	PO0151160	POSSIBLE MISSIONS INC.	\$225.20		Consumable Non-Office Supplies	Prime Source	Best Value
11/13/2024	PO0151161	POSSIBLE MISSIONS INC.	\$696.95		Consumable Non-Office Supplies	Prime Source	Best Value
11/13/2024	PO0151162	POSSIBLE MISSIONS INC.	\$1,467.11		Consumable Non-Office Supplies	Prime Source	Best Value
11/13/2024	PO0151163	4IMPRINT INC	\$1,887.16		Promotional Items	Prime Source	Best Value
11/13/2024	PO0151164	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$900.00		Official Occasion Student	Prime Source	Best Value
11/13/2024	PO0151165	BEXAR NECESSITIES EVENT RENTALS LLC	\$325.00		Other Professional Services	Prime Source	Best Value
11/13/2024	PO0151166	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$2,095.86		Parts-Furnishings & Equip	Prime Source	Best Value
11/13/2024	PO0151167	WORLD PRECISION INSTRUMENTS, LLC	\$1,860.80		Computer Equip & Parts Exp'd	Prime Source	Best Value
11/13/2024	PO0151168	DELFI MEDICAL INNOVATIONS INC.	\$990.00		Medical Supplies	Prime Source	Best Value
11/13/2024	PO0151169	KLEPAC BROTHERS GREENHOUSES INC	\$569.50		Official Occasion Student	Prime Source	Best Value
11/13/2024	PO0151170	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$6,379.28		Athletic Equipment	Prime Source	Best Value
11/13/2024	PO0151171	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$2,324.70		Athletic Equipment	Prime Source	Best Value
11/13/2024	PO0151172	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$358.05		Athletic Equipment	Prime Source	Best Value
11/13/2024	PO0151173	ROSE HOLDINGS, LLC DBA DRIVE & COMPANY	\$6,750.00		Advertising Services	Prime Source	Best Value
11/13/2024	PO0151174	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$467.78		Athletic Equipment	Prime Source	Best Value
11/13/2024	PO0151175	B & H Foto & Electronics Corp.	\$726.15		Furnishings & Equip Expensed	Prime Source	Best Value
11/13/2024	PO0151176	JONATHAN PALOMAR VILLAGRAN	\$400.00		Other Professional Services	Prime Source	Best Value
11/13/2024	PO0151177	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$169.00		Consumable Non-Office Supplies	Prime Source	Best Value
11/13/2024	PO0151178	KATCOM, INC.	\$2,500.00		Other Professional Services	Prime Source	Best Value
11/13/2024	PO0151179	EDWARD ORTIZ	\$800.00		Other Professional Services	Prime Source	Best Value
11/13/2024	PO0151180	TEXON II INC	\$1,132.44		Consumable Non-Office Supplies	Prime Source	Best Value
11/13/2024	PO0151181	YNIS, INC	\$4,785.38		Official Occasion	Prime Source	Best Value
11/13/2024	PO0151182	Summus Industries, Inc. (VWR)	\$2,686.50		Furnishings & Equip Expensed	Prime Source	Best Value
11/13/2024	PO0151183	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$308.52		Hardware & Materials	Prime Source	Best Value
11/13/2024	PO0151184	BURGOON CO.	\$680.26		Parts-Furnishings & Equip	Prime Source	Best Value
11/13/2024	PO0151185	BURGOON CO.	\$125.72		Hardware & Materials	Prime Source	Best Value
11/13/2024	PO0151186	BURGOON CO.	\$376.32		Parts-Furnishings & Equip	Prime Source	Best Value
11/13/2024	PO0151187	BURGOON CO.	\$59.56		Parts-Furnishings & Equip	Prime Source	Best Value
11/13/2024	PO0151188	Summus Industries, Inc. (VWR)	\$234.33		Consumable Non-Office Supplies	Prime Source	Best Value
11/13/2024	PO0151189	ELEMENT BIOSCIENCES INC	\$3,499.20		Consumable Non-Office Supplies	Prime Source	Best Value
11/13/2024	PO0151190	BURGOON CO.	\$184.66		Consumable Non-Office Supplies	Prime Source	Best Value
11/13/2024	PO0151191	E-CONTROL SYSTEMS, INC.	\$264.00		Computer Software Expensed	Prime Source	Best Value
11/13/2024	PO0151192	STEMCELL TECHNOLOGIES, INC	\$6,035.00		Consumable Non-Office Supplies	Prime Source	Best Value
11/13/2024	PO0151193	POSSIBLE MISSIONS INC.	\$4,536.33		Consumable Non-Office Supplies	Prime Source	Best Value
11/13/2024	PO0151194	ADDGENE INC	\$2,010.00		Consumable Non-Office Supplies	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract					
11/13/2024	PO0151195	BOARD OF REGENTS OF THE UNIVERSITY OF WI	\$2,229.45			CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/13/2024	PO0151196	Summus Industries, Inc. (VWR)	\$712.90			CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/13/2024	PO0151197	SIGMA-ALDRICH INC	\$228.92			CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/13/2024	PO0151198	LIFE TECHNOLOGIES CORPORATION	\$2,540.44			CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/13/2024	PO0151199	POSSIBLE MISSIONS INC.	\$1,540.56			CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/13/2024	PO0151200	J. H. DESIGN, LP	\$3,630.00			Promotional Items	Prime Source	Best Value
11/13/2024	PO0151201	BURGOON CO.	\$1,934.99			Merchandise for Resale	Prime Source	Best Value
11/13/2024	PO0151202	CHARLES RIVER LABORATORIES, INC.	\$6,619.63			Animals	Prime Source	Best Value
11/13/2024	PO0151203	SIEMENS INDUSTRY INC	\$547.98			Merchandise for Resale	Prime Source	Best Value
11/13/2024	PO0151204	BURGOON CO.	\$113.88			Parts-Furnishings & Equip	Prime Source	Best Value
11/13/2024	PO0151205	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,524.00			Furnishings & Equip Expensed	Prime Source	Best Value
11/13/2024	PO0151206	CIVITAS LEARNING, INC.	\$588,737.08	2/28/2023-10/28/2027		Computer Software Expensed	Exclusive Acquisition	Best Value
11/13/2024	PO0151207	STACI RIZNER	\$720.00			Consultants Other	Prime Source	Best Value
11/13/2024	PO0151208	WORKSPACE SOLUTIONS LLC	\$7,860.70			Furnishings & Equip Expensed	Prime Source	Best Value
11/13/2024	PO0151209	AGILENT TECHNOLOGIES, INC.	\$548.00			Consumable Non-Office Supplies	Prime Source	Best Value
11/13/2024	PO0151210	POSSIBLE MISSIONS INC.	\$748.68			Furnishings & Equip Expensed	Prime Source	Best Value
11/13/2024	PO0151211	TODAYS BUSINESS SOLUTIONS	\$129.99			Furnishings & Equip Expensed	Prime Source	Best Value
11/13/2024	PO0151212	HIED INC	\$1,718.00			Computer Equip Controlled	Prime Source	Best Value
11/13/2024	PO0151213	Summus Industries, Inc. (VWR)	\$64.46			Chemicals & Gases	Prime Source	Best Value
11/13/2024	PO0151214	KORY REEDER	\$350.00			Other Professional Services	Prime Source	Best Value
11/13/2024	PO0151215	JOSEPH BACA	\$200.00			Other Professional Services	Prime Source	Best Value
11/13/2024	PO0151216	BURGOON CO.	\$9.00			Consumable Non-Office Supplies	Prime Source	Best Value
11/13/2024	PO0151217	POSSIBLE MISSIONS INC.	\$225.00			Office/Computer Supplies	Group Purchase	Best Value
11/13/2024	PO0151218	POSSIBLE MISSIONS INC.	\$658.56			Office/Computer Supplies	Group Purchase	Best Value
11/13/2024	PO0151219	BURGOON CO.	\$167.92			Hardware & Materials	Prime Source	Best Value
11/13/2024	PO0151220	BURGOON CO.	\$4,151.78			Consumable Non-Office Supplies	Prime Source	Best Value
11/13/2024	PO0151221	BURGOON CO.	\$115.24			Hardware & Materials	Prime Source	Best Value
11/13/2024	PO0151222	NEW ENGLAND BIOLABS INC	\$181.00			Office/Computer Supplies	Group Purchase	Best Value
11/13/2024	PO0151223	POSSIBLE MISSIONS INC.	\$6,823.20			CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/13/2024	PO0151224	POSSIBLE MISSIONS INC.	\$561.88			CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/13/2024	PO0151225	POSSIBLE MISSIONS INC.	\$381.49			Consumable Non-Office Supplies	Prime Source	Best Value
11/13/2024	PO0151226	POSSIBLE MISSIONS INC.	\$1,386.85			CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/13/2024	PO0151227	POSSIBLE MISSIONS INC.	\$1,128.32			Consumable Non-Office Supplies	Group Purchase	Best Value
11/13/2024	PO0151228	AIRGAS USA LLC	\$35.81			Chemicals & Gases	Prime Source	Best Value
11/13/2024	PO0151229	AIRGAS USA LLC	\$4,243.15			Chemicals & Gases	Prime Source	Best Value
11/13/2024	PO0151230	HIED INC	\$4,656.00			Computer Equip Controlled	Prime Source	Best Value
11/13/2024	PO0151231	YNIS, INC	\$1,171.25			Official Occasion	Prime Source	Best Value
11/13/2024	PO0151232	WIND PLAYER SERVICES, LLC	\$800.00			Maint Repair Equipment	Prime Source	Best Value
11/13/2024	PO0151233	MOTOROLA SOLUTIONS, INC	\$2,671.80			Parts-Furnishings & Equip	Prime Source	Best Value
11/13/2024	PO0151234	BRUKER BIOSPIN CORP	\$11,311.89			Maint Repair Equipment	Prime Source	Best Value
11/14/2024	PO0151235	POSSIBLE MISSIONS INC.	\$106.08			Chemicals & Gases	Prime Source	Best Value
11/14/2024	PO0151236	JRE GOLF CARS LLC	\$19.14			Maint Repair Vehicles	Prime Source	Best Value
11/14/2024	PO0151237	CODE BLK	\$19,182.51			Other Professional Services	Exclusive Acquisition	Best Value
11/14/2024	PO0151238	STACORP LLC	\$360.00			Computer Software Expensed	Prime Source	Best Value
11/14/2024	PO0151239	BURGOON CO.	\$5,919.44			Consumable Non-Office Supplies	Prime Source	Best Value
11/14/2024	PO0151240	UNITED STATES PLASTIC CORP	\$2,410.94			Consumable Non-Office Supplies	Prime Source	Best Value
11/14/2024	PO0151241	AIR RELIEF TECHNOLOGIES, INC.	\$2,686.20			Maint Repair Buildings	Prime Source	Best Value
11/14/2024	PO0151242	MILTENYI BIOTEC, INC.	\$635.00			Consumable Non-Office Supplies	Prime Source	Best Value
11/14/2024	PO0151243	PEPTIDE 2 0 INC	\$2,509.10			Consumable Non-Office Supplies	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/14/2024	PO0151244	LIFE TECHNOLOGIES CORPORATION	\$4,564.75		Consumable Non-Office Supplies	Prime Source	Best Value
11/14/2024	PO0151245	POSSIBLE MISSIONS INC.	\$5,760.00		Consumable Non-Office Supplies	Prime Source	Best Value
11/14/2024	PO0151246	TARGETMOL CHEMICALS INC	\$164.40		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/14/2024	PO0151247	YNIS, INC	\$985.00		Promotional Items	Prime Source	Best Value
11/14/2024	PO0151248	FERNANDO A PADILLA JR	\$2,154.95		Consumable Non-Office Supplies	Prime Source	Best Value
11/14/2024	PO0151249	REXEL USA INC	\$996.00		Hardware & Materials	Prime Source	Best Value
11/14/2024	PO0151250	JRE GOLF CARS LLC	\$867.65		Maint Repair Vehicles	Prime Source	Best Value
11/14/2024	PO0151251	POSSIBLE MISSIONS INC.	\$1,573.05		Chemicals & Gases	Prime Source	Best Value
11/14/2024	PO0151252	HIED INC	\$3,640.99		Computer Equip Controlled	Prime Source	Best Value
11/14/2024	PO0151253	SIGMA-ALDRICH INC	\$146.00		Chemicals & Gases	Prime Source	Best Value
11/14/2024	PO0151254	B & H Foto & Electronics Corp.	\$402.92		Computer Equip & Parts Exp'd	Prime Source	Best Value
11/14/2024	PO0151255	YNIS, INC	\$708.98		Promotional Items	Prime Source	Best Value
11/14/2024	PO0151256	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$10,124.97		Construct Imp Facil	Prime Source	Best Value
11/14/2024	PO0151257	JRE GOLF CARS LLC	\$834.18		Maint Repair Vehicles	Prime Source	Best Value
11/14/2024	PO0151258	POSSIBLE MISSIONS INC.	\$974.01		Consumable Non-Office Supplies	Prime Source	Best Value
11/14/2024	PO0151259	COMBI-BLOCKS INC	\$248.00		Chemicals & Gases	Prime Source	Best Value
11/14/2024	PO0151260	COMMONWEALTH TRADING COMPUTER CO.	\$738.47		Drones Controlled	Prime Source	Best Value
11/14/2024	PO0151261	POSSIBLE MISSIONS INC.	\$677.75		Consumable Non-Office Supplies	Prime Source	Best Value
11/14/2024	PO0151262	BIO-RAD LABORATORIES, INC.	\$1,948.00		Consumable Non-Office Supplies	Prime Source	Best Value
11/14/2024	PO0151263	POSSIBLE MISSIONS INC.	\$284.70		Consumable Non-Office Supplies	Prime Source	Best Value
11/14/2024	PO0151264	TILLER AUTOMOTIVE INC	\$3,914.52		Maint Repair Vehicles	Prime Source	Best Value
11/14/2024	PO0151265	POSSIBLE MISSIONS INC.	\$605.62		Consumable Non-Office Supplies	Prime Source	Best Value
11/14/2024	PO0151266	INTERNATIONAL ASSOCIATION OF CAMPUS LAW	\$600.00		Fee Others	Prime Source	Best Value
11/14/2024	PO0151267	JRE GOLF CARS LLC	\$3.43		Maint Repair Vehicles	Prime Source	Best Value
11/14/2024	PO0151268	ALAMO TEES & ADVERTISING	\$116.30		Uniforms	Prime Source	Best Value
11/14/2024	PO0151269	LIFEOME BIOLABS INC	\$224.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/14/2024	PO0151270	MOTOROLA SOLUTIONS, INC	\$6,290.40		Maint Repair Vehicles	Prime Source	Best Value
11/14/2024	PO0151271	MYBIOSOURCE, INC.	\$375.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/14/2024	PO0151272	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$45.34		Consumable Non-Office Supplies	Prime Source	Best Value
11/14/2024	PO0151273	TODAYS BUSINESS SOLUTIONS	\$37.45		Consumable Non-Office Supplies	Prime Source	Best Value
11/14/2024	PO0151274	NICHE.COM, INC.	\$49,990.00	11/15/2024-11/14/2025	Computer Software Expensed	Exclusive Acquisition	Proprietary
11/14/2024	PO0151275	TANGO CARD, INC	\$500.00		Human Subj Incentiv-Goods Svcs	Prime Source	Best Value
11/14/2024	PO0151276	CAROLINA BIOLOGICAL SUPPLY CO.	\$114.90		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/14/2024	PO0151277	HIED INC	\$1,349.95		Consumable Non-Office Supplies	Prime Source	Best Value
11/14/2024	PO0151278	CAD SUPPLIES SPECIALTY INC	\$1,790.00		Office/Computer Supplies	Prime Source	Best Value
11/14/2024	PO0151279	POSSIBLE MISSIONS INC.	\$1,430.28		CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
11/14/2024	PO0151280	BURGOON CO.	\$307.16		Uniforms	Prime Source	Best Value
11/14/2024	PO0151281	ALAMO TEES & ADVERTISING	\$1,802.65		Uniforms	Prime Source	Best Value
11/14/2024	PO0151282	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$41,984.68		Furnishings & Equip Expensed	Group Purchase	Best Value
11/14/2024	PO0151283	BIO-RAD LABORATORIES, INC.	\$2,575.37		Consumable Non-Office Supplies	Prime Source	Best Value
11/14/2024	PO0151284	OMEGA ENGINEERING INC	\$1,139.37		Chemicals & Gases	Prime Source	Best Value
11/14/2024	PO0151285	POSSIBLE MISSIONS INC.	\$58.62		Chemicals & Gases	Prime Source	Best Value
11/14/2024	PO0151286	POSSIBLE MISSIONS INC.	\$63.98		Consumable Non-Office Supplies	Prime Source	Best Value
11/14/2024	PO0151287	TODAYS BUSINESS SOLUTIONS	\$244.99		Furnishings & Equip Expensed	Prime Source	Best Value
11/15/2024	ATF0000973	SA HEALS	\$900.00		Workshop/Seminar Costs	Prime Source	Best Value
11/15/2024	ATF0000974	DAKTRONICS INC	\$4,385.00		Maint Repair Equipment	Prime Source	Best Value
11/15/2024	ATF0000975	CAYUSE HOLDINGS, LLC	\$15,000.00		Computer Services	Prime Source	Best Value
11/15/2024	GS-0001733	GENERAL STORES	\$31.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/15/2024	PO0151288	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$233.60		Hardware & Materials	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/15/2024	PO0151289	BURGOON CO.	\$847.32		Consumable Non-Office Supplies	Prime Source	Best Value
11/15/2024	PO0151290	Summus Industries, Inc. (VWR)	\$137.43		Consumable Non-Office Supplies	Prime Source	Best Value
11/15/2024	PO0151291	POSSIBLE MISSIONS INC.	\$231.95		Consumable Non-Office Supplies	Prime Source	Best Value
11/15/2024	PO0151292	AIR CASTLES,LLC	\$1,770.00		Other Professional Services	Prime Source	Best Value
11/15/2024	PO0151293	BURGOON CO.	\$9.48		Hardware & Materials	Prime Source	Best Value
11/15/2024	PO0151294	BURGOON CO.	\$51.87		Hardware & Materials	Prime Source	Best Value
11/15/2024	PO0151295	HULL DOORS OF SAN ANTONIO INC	\$129.00		Hardware & Materials	Prime Source	Best Value
11/15/2024	PO0151296	REAL HOG FARMS LLC	\$725.00		Animals	Prime Source	Best Value
11/15/2024	PO0151297	CAD SUPPLIES SPECIALTY INC	\$1,900.00		Office/Computer Supplies	Prime Source	Best Value
11/15/2024	PO0151298	TODAYS BUSINESS SOLUTIONS	\$285.71		Office/Computer Supplies	Prime Source	Best Value
11/15/2024	PO0151299	CDW GOVERNMENT LLC	\$1,485.27		Office/Computer Supplies	Prime Source	Best Value
11/15/2024	PO0151300	CAD SUPPLIES SPECIALTY INC	\$392.94		Maint Repair Equipment	Prime Source	Best Value
11/15/2024	PO0151301	NATIONAL BALSA	\$731.77		Consumable Non-Office Supplies	Prime Source	Best Value
11/15/2024	PO0151302	WEDGEWOOD VILLAGE PHARMACY, LLC	\$320.45		Medical Supplies	Prime Source	Best Value
11/15/2024	PO0151303	OMNI ENCLOSURES, INC	\$13,276.47		Furnishings & Equip Capitaliz	Prime Source	Best Value
11/15/2024	PO0151304	TODAYS BUSINESS SOLUTIONS	\$165.91		Office/Computer Supplies	Prime Source	Best Value
11/15/2024	PO0151305	SCIENTIFIC RESOURCES SOUTHWEST	\$149.15		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/15/2024	PO0151306	POSSIBLE MISSIONS INC.	\$1,384.14		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
11/15/2024	PO0151307	CHALYKA ENTERPRISES, LLC	\$262.70		Promotional Items	Prime Source	Best Value
11/15/2024	PO0151308	CHALYKA ENTERPRISES, LLC	\$776.25		Promotional Items	Prime Source	Best Value
11/15/2024	PO0151309	BURGOON CO.	\$1,966.86		Furnishings & Equip Expensed	Prime Source	Best Value
11/15/2024	PO0151310	POSSIBLE MISSIONS INC.	\$203.24		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
11/15/2024	PO0151311	MAGELLAN PROMOTIONS LLC	\$1,010.53		Promotional Items	Prime Source	Best Value
11/15/2024	PO0151312	Summus Industries, Inc. (VWR)	\$186.44		Consumable Non-Office Supplies	Prime Source	Best Value
11/15/2024	PO0151313	LIFE TECHNOLOGIES CORPORATION	\$3,054.53		Consumable Non-Office Supplies	Prime Source	Best Value
11/15/2024	PO0151314	B & H Foto & Electronics Corp.	\$2,628.72		Furnishings & Equip Controlled	Prime Source	Best Value
11/15/2024	PO0151315	POSSIBLE MISSIONS INC.	\$709.38		Consumable Non-Office Supplies	Prime Source	Best Value
11/15/2024	PO0151316	POSSIBLE MISSIONS INC.	\$4,528.91		Consumable Non-Office Supplies	Prime Source	Best Value
11/15/2024	PO0151317	SIGMA-ALDRICH INC	\$239.40		Chemicals & Gases	Prime Source	Best Value
11/15/2024	PO0151318	GOODFELLOW CORPORATION	\$437.70		Chemicals & Gases	Prime Source	Best Value
11/15/2024	PO0151319	POSSIBLE MISSIONS INC.	\$580.74		Consumable Non-Office Supplies	Prime Source	Best Value
11/15/2024	PO0151322	Summus Industries, Inc. (VWR)	\$684.57		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/15/2024	PO0151323	POSSIBLE MISSIONS INC.	\$869.04		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/15/2024	PO0151325	POSSIBLE MISSIONS INC.	\$12,292.00		Furnishings & Equip Expensed	Prime Source	Best Value
11/15/2024	PO0151326	BURGOON CO.	\$1,129.49		Merchandise for Resale	Prime Source	Best Value
11/15/2024	PO0151327	TODAYS BUSINESS SOLUTIONS	\$62.63		Office/Computer Supplies	Prime Source	Best Value
11/15/2024	PO0151328	DBA: ALLBRITE CONSTRUCTION	\$5,000.00		Other Professional Services	Prime Source	Best Value
11/15/2024	PO0151329	HIED INC	\$899.94		Computer Equip & Parts Exp'd	Prime Source	Best Value
11/15/2024	PO0151330	SAN ANTONIO INDUSTRIAL SUPPLY	\$359.00		Parts-Furnishings & Equip	Prime Source	Best Value
11/15/2024	PO0151331	MARKS PLUMBING PARTS	\$68.22		Hardware & Materials	Prime Source	Best Value
11/15/2024	PO0151332	PAINTED ROCK, LLC	\$1,035.65		Hardware & Materials	Prime Source	Best Value
11/15/2024	PO0151333	POSSIBLE MISSIONS INC.	\$747.04		Consumable Non-Office Supplies	Prime Source	Best Value
11/15/2024	PO0151334	POSSIBLE MISSIONS INC.	\$428.43		Consumable Non-Office Supplies	Prime Source	Best Value
11/15/2024	PO0151335	BISCO INDUSTRIES, INC.	\$214.50		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/15/2024	PO0151336	FOUR SEASONS PROMOTIONS, LLC	\$2,801.08		Promotional Items	Prime Source	Best Value
11/16/2024	PO0151337	ASTERISK DOT ASTERISK TECHNOLOGIES LLC	\$3,905.87		Computer Equip Controlled	Prime Source	Best Value
11/18/2024	PO0151338	BIOTAGE LLC	\$732.70		Chemicals & Gases	Prime Source	Best Value
11/18/2024	PO0151339	NKT PHOTONICS, INC.	\$2,538.19		Consumable Non-Office Supplies	Prime Source	Best Value
11/18/2024	PO0151340	BIOLEGEND INC.	\$688.10		Consumable Non-Office Supplies	Prime Source	Best Value



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

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract				
11/18/2024	PO0151341	QIAGEN NORTH AMERICAN HOLDINGS INC	\$1,830.68			Consumable Non-Office Supplies	Prime Source	Best Value
11/18/2024	PO0151342	LIFE TECHNOLOGIES CORPORATION	\$826.25			CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/18/2024	PO0151343	SIGMA-ALDRICH INC	\$1,427.00			Maint Repair Equipment	Prime Source	Best Value
11/18/2024	PO0151344	POSSIBLE MISSIONS INC.	\$1,368.00			CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/18/2024	PO0151345	TITANUS TECHNOLOGIES LLC	\$5,122.35			Computer Equip\$5K<\$9,999 Grant	Prime Source	Best Value
11/18/2024	PO0151346	RAWLINGS SPORTING GOODS COMPANY INC	\$1,265.00			Athletic Equipment	Prime Source	Best Value
11/18/2024	PO0151347	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$7,206.00			Furnishings & Equip Expensed	Prime Source	Best Value
11/18/2024	PO0151348	MCMMASTER-CARR SUPPLY COMPANY	\$2,998.11			Furnishings & Equip Expensed	Prime Source	Best Value
11/18/2024	PO0151349	INTECH SOUTHWEST SERVICES, LLC	\$1,949.00			Computer Equip Controlled	Prime Source	Best Value
11/18/2024	PO0151350	THOMPSON BUSINESS FORMS, INC	\$3,000.00			Copying/Printing Services	Prime Source	Best Value
11/18/2024	PO0151351	ADVANCED CELL DIAGNOSTICS, INC.	\$1,448.40			CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
11/18/2024	PO0151352	BIO-RAD LABORATORIES, INC.	\$188.89			CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/18/2024	PO0151353	SUMMUS INDUSTRIES, INC.	\$119.51			Office/Computer Supplies	Prime Source	Best Value
11/18/2024	PO0151354	LIFE TECHNOLOGIES CORPORATION	\$1,044.90			CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/18/2024	PO0151355	SUMMUS INDUSTRIES, INC.	\$253.06			Consumable Non-Office Supplies	Prime Source	Best Value
11/18/2024	PO0151356	UNITED LABORATORIES INC	\$1,314.76			Merchandise for Resale	Prime Source	Best Value
11/18/2024	PO0151357	CHALYKA ENTERPRISES, LLC	\$186.00			Athletic Equipment	Prime Source	Best Value
11/18/2024	PO0151358	POSSIBLE MISSIONS INC.	\$1,318.24			Consumable Non-Office Supplies	Group Purchase	Best Value
11/18/2024	PO0151359	HYDRAULIC SUPPLY & SERVICE CO.	\$862.27			Hardware & Materials	Prime Source	Best Value
11/18/2024	PO0151360	CARL TURNER EQUIPMENT INC.	\$523.60			Maint Repair Equipment	Prime Source	Best Value
11/18/2024	PO0151361	ALTERMAN INC	\$13,481.00			Hardware & Materials	Prime Source	Best Value
11/18/2024	PO0151362	AVALON MOTOR COACHES LLC	\$686.25			Other Professional Services	Prime Source	Best Value
11/18/2024	PO0151363	TEREX UTILITIES INC	\$2,094.89			Maint Repair Equipment	Prime Source	Best Value
11/18/2024	PO0151364	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$475.00			Uniforms	Prime Source	Best Value
11/18/2024	PO0151365	SUMMUS INDUSTRIES, INC. (Dell)	\$3,187.84			Computer Equip Controlled	Prime Source	Best Value
11/18/2024	PO0151366	TODAYS BUSINESS SOLUTIONS	\$490.88			Consumable Non-Office Supplies	Prime Source	Best Value
11/18/2024	PO0151367	DANIEL MELENDREZ	\$6,500.00			Other Professional Services	Prime Source	Best Value
11/18/2024	PO0151368	AVALON MOTOR COACHES LLC	\$2,683.75			Participant NonStudnt Travel	Prime Source	Best Value
11/18/2024	PO0151369	BIG GAME SPORTS INC	\$3,079.60			Awards Non Employees	Prime Source	Best Value
11/18/2024	PO0151370	Summus Industries, Inc. (VWR)	\$244.88			Consumable Non-Office Supplies	Prime Source	Best Value
11/18/2024	PO0151371	Summus Industries, Inc. (VWR)	\$1,318.00			Furnishings & Equip Expensed	Prime Source	Best Value
11/18/2024	PO0151372	TODAYS BUSINESS SOLUTIONS	\$261.54			Consumable Non-Office Supplies	Prime Source	Best Value
11/18/2024	PO0151373	DIXIE FLAG & BANNER COMPANY	\$1,522.12			Furnishings & Equip Expensed	Prime Source	Best Value
11/18/2024	PO0151374	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,151.66			Rental Copy Machine	Group Purchase	Best Value
11/18/2024	PO0151375	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$724.00			Consumable Supplies Fabric	Prime Source	Best Value
11/18/2024	PO0151376	GREENWICH LLC	\$175.52			Hardware & Materials	Prime Source	Best Value
11/18/2024	PO0151377	THE UNIVERSITY OF TEXAS HEALTH SCIENCE C	\$4,620.00			CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
11/18/2024	PO0151378	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$177.12			Insurance Liability	Prime Source	Best Value
11/18/2024	PO0151379	ENV SERVICES INC	\$220.00			Maint Repair Equipment	Prime Source	Best Value
11/18/2024	PO0151380	SILLIMAN, DEBORAH	\$355.00			Other Professional Services	Prime Source	Best Value
11/18/2024	PO0151381	Summus Industries, Inc. (VWR)	\$1,831.35			Furnishings & Equip Expensed	Prime Source	Best Value
11/18/2024	PO0151382	BRENDAN MALONEY	\$400.00			Other Professional Services	Prime Source	Best Value
11/18/2024	PO0151383	SWE INC	\$15,325.50			Maint Repair Equipment	Exclusive Acquisition	Best Value
11/18/2024	PO0151384	INTEGRATED DNA TECHNOLOGIES INC	\$330.10			Consumable Non-Office Supplies	Prime Source	Best Value
11/18/2024	PO0151385	CAROL RUDER	\$400.00			Performers Fees	Prime Source	Best Value
11/18/2024	PO0151386	JESSE RODRIGUEZ	\$400.00			Performers Fees	Prime Source	Best Value
11/18/2024	PO0151387	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$181.65			Awards Empl Non Cash	Prime Source	Best Value
11/18/2024	PO0151388	WILLIAM HIGDON	\$750.00			Performers Fees	Prime Source	Best Value
11/18/2024	PO0151389	Summus Industries, Inc. (VWR)	\$82.07			Chemicals & Gases	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/18/2024	PO0151390	POSSIBLE MISSIONS INC.	\$513.38		Chemicals & Gases	Prime Source	Best Value
11/18/2024	PO0151391	Commonwealth Trading Company (Best Buy Hub)	\$169.00		Office/Computer Supplies	Prime Source	Best Value
11/18/2024	PO0151392	POSSIBLE MISSIONS INC.	\$401.97		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/18/2024	PO0151393	SUMMUS INDUSTRIES, INC.	\$130.84		Consumable Non-Office Supplies	Prime Source	Best Value
11/18/2024	PO0151394	SUMMUS INDUSTRIES, INC. (Dell)	\$98.00		Office/Computer Supplies	Prime Source	Best Value
11/18/2024	PO0151395	BURGOON CO.	\$1,794.01		Merchandise for Resale	Prime Source	Best Value
11/18/2024	PO0151396	WINSTON WATER COOLER LTD	\$464.54		Hardware & Materials	Prime Source	Best Value
11/18/2024	PO0151397	COMBI-BLOCKS INC	\$130.00		Chemicals & Gases	Prime Source	Best Value
11/18/2024	PO0151398	CHALYKA ENTERPRISES, LLC	\$1,595.00		Athletic Equipment	Prime Source	Best Value
11/18/2024	PO0151399	H. E. BUTT GROCERY COMPANY	\$60.00		Participant Support Other	Prime Source	Best Value
11/18/2024	PO0151400	MCMASTER-CARR SUPPLY COMPANY	\$414.28		Hardware & Materials	Prime Source	Best Value
11/18/2024	PO0151401	CDW GOVERNMENT LLC	\$793.63		Computer Equip & Parts Exp'd	Prime Source	Best Value
11/18/2024	PO0151402	UNIVERSITY OF TEXAS AT AUSTIN	\$14,000.00		Other Professional Services	Prime Source	Best Value
11/18/2024	PO0151403	FORTRA, LLC	\$2,887.50		Computer Software Expensed	Prime Source	Best Value
11/18/2024	PO0151404	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$250.00		Fee Others	Prime Source	Best Value
11/18/2024	PO0151405	AAPC HOLDINGS, LLC	\$11,554.47		Books & Ref Material	Prime Source	Best Value
11/19/2024	PO0151406	MICHAEL LASSMAN	\$750.00		Performers Fees	Prime Source	Best Value
11/19/2024	PO0151407	SUMMUS INDUSTRIES, INC.	\$98.38		Office/Computer Supplies	Prime Source	Best Value
11/19/2024	PO0151408	SINGER INSTRUMENTS	\$727.98		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/19/2024	PO0151409	LIFE TECHNOLOGIES CORPORATION	\$1,119.08		Consumable Non-Office Supplies	Prime Source	Best Value
11/19/2024	PO0151410	SONIA QUINTERO	\$2,200.00		Consumable Non-Office Supplies	Prime Source	Best Value
11/19/2024	PO0151411	MASSENGALE ARMATURE WORKS, INC	\$2,806.05		Maint Repair Equipment	Prime Source	Best Value
11/19/2024	PO0151412	STACORP LLC	\$970.00		Computer Software Expensed	Prime Source	Best Value
11/19/2024	PO0151413	FOUR SEASONS PROMOTIONS, LLC	\$729.00		Promotional Items	Prime Source	Best Value
11/19/2024	PO0151414	INTERNATIONAL CENTER FOR DIFFRACTION DAT	\$1,400.00		Computer Software Expensed	Prime Source	Best Value
11/19/2024	PO0151415	ALTERMAN INC	\$6,720.00	9/1/2022-9/1/2026	Maint Repair Equipment	Competitive	Best Value
11/19/2024	PO0151416	DANA SAFETY SUPPLY	\$3,710.00		Maint Repair Vehicles	Prime Source	Best Value
11/19/2024	PO0151417	ABCAM INC	\$1,543.80		Consumable Non-Office Supplies	Prime Source	Best Value
11/19/2024	PO0151418	POSSIBLE MISSIONS INC.	\$142.35		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/19/2024	PO0151419	NEXIGHT GROUP LLC	\$469,766.00	11/1/2024-10/31/2025	Consultants Other	Exclusive Acquisition	Best Value
11/19/2024	PO0151420	SAMUELS GLASS COMPANY, LLC	\$485.80		Maint Repair Buildings	Prime Source	Best Value
11/19/2024	PO0151421	TEXAS CHILLER SYSTEMS	\$3,000.00		Maint Repair Buildings	Prime Source	Best Value
11/19/2024	PO0151422	HIED INC	\$658.00		Computer Equip & Parts Exp'd	Prime Source	Best Value
11/19/2024	PO0151423	MCMASTER-CARR SUPPLY COMPANY	\$80.76		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
11/19/2024	PO0151424	Summus Industries, Inc. (VWR)	\$766.09		Office/Computer Supplies	Prime Source	Best Value
11/19/2024	PO0151425	NUVENTIVE, LLC	\$33,600.02	11/1/2024-10/31/2027	Computer Software Expensed	Exclusive Acquisition	Best Value
11/19/2024	PO0151426	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	\$17,331.86		Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
11/19/2024	PO0151427	ROLLKALL TECHNOLOGIES LLC	\$3,580.50		Other Professional Services	Prime Source	Best Value
11/19/2024	PO0151428	TODAYS BUSINESS SOLUTIONS	\$72.22		Office/Computer Supplies	Prime Source	Best Value
11/19/2024	PO0151429	DANIEL MELENDREZ	\$6,800.00		Other Professional Services	Prime Source	Best Value
11/19/2024	PO0151430	CORTECH SOLUTIONS INC	\$313.88		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/19/2024	PO0151431	ATTOGENE	\$625.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/19/2024	PO0151432	TODAYS BUSINESS SOLUTIONS	\$117.42		Office/Computer Supplies	Prime Source	Best Value
11/19/2024	PO0151433	PAPE-DAWSON CONSULTING ENGINEERS, LLC	\$8,300.00	2/23/2022-2/23/2026	Other Professional Services	Competitive	Best Value
11/19/2024	PO0151434	ELECTRA LINK, INC.	\$3,205.90		Maint Repair Equipment	Prime Source	Best Value
11/19/2024	PO0151435	Summus Industries, Inc. (VWR)	\$12,184.89		Furnishings & Equip Capitaliz	Prime Source	Best Value
11/19/2024	PO0151436	NEW ENGLAND BIOLABS INC	\$2,375.95		Consumable Non-Office Supplies	Prime Source	Best Value
11/19/2024	PO0151437	BURGOON CO.	\$421.05		Hardware & Materials	Prime Source	Best Value
11/19/2024	PO0151438	REXEL USA INC	\$52.28		Hardware & Materials	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract					
11/19/2024	PO0151439	TEREX UTILITIES INC	\$2,917.49			Maint Repair Vehicles	Prime Source	Best Value
11/19/2024	PO0151440	DBA: PATENT AWARDS	\$141.00			Awards Empl Non Cash	Prime Source	Best Value
11/19/2024	PO0151441	ENTERPRISE HOLDINGS INC	\$145.00			Trvl In St Incidental	Prime Source	Best Value
11/19/2024	PO0151442	POSSIBLE MISSIONS INC.	\$105.02			Consumable Non-Office Supplies	Prime Source	Best Value
11/19/2024	PO0151443	POSSIBLE MISSIONS INC.	\$322.98			CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/19/2024	PO0151444	HIED INC	\$1,399.00			Computer Equip Controlled	Prime Source	Best Value
11/19/2024	PO0151445	Summus Industries, Inc. (VWR)	\$1,012.22			CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/19/2024	PO0151446	NANOSTRING TECHNOLOGIES, INC	\$9,713.00			Consumable Non-Office Supplies	Prime Source	Best Value
11/19/2024	PO0151447	Summus Industries, Inc. (VWR)	\$969.12			Chemicals & Gases	Group Purchase	Best Value
11/19/2024	PO0151448	DBA VERIZON WIRELESS	\$1,812.00			Telecomm Monthly Charge	Group Purchase	Best Value
11/19/2024	PO0151449	SIGMA-ALDRICH INC	\$825.70			Consumable Non-Office Supplies	Prime Source	Best Value
11/19/2024	PO0151450	AVALON MOTOR COACHES LLC	\$11,725.00			Official Occasion Student	Prime Source	Best Value
11/19/2024	PO0151451	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$200.00			Uniforms	Prime Source	Best Value
11/19/2024	PO0151452	AVALON MOTOR COACHES LLC	\$1,242.00			Official Occasion Student	Prime Source	Best Value
11/19/2024	PO0151453	A-1 SPORTS CENTER INC	\$630.00			Uniforms	Prime Source	Best Value
11/19/2024	PO0151454	SAVOR BLACK TIE, LLC	\$10,270.75			Official Occasion Catering	Prime Source	Best Value
11/19/2024	PO0151455	POSSIBLE MISSIONS INC.	\$1,024.45			Consumable Non-Office Supplies	Prime Source	Best Value
11/19/2024	PO0151456	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$453.56			Computer Equip & Parts Exp'd	Prime Source	Best Value
11/19/2024	PO0151457	BECKMAN COULTER, INC.	\$4,121.01			CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
11/19/2024	PO0151458	TODAYS BUSINESS SOLUTIONS	\$230.37			Computer Equip & Parts Exp'd	Prime Source	Best Value
11/19/2024	PO0151459	Summus Industries, Inc. (VWR)	\$963.66			CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
11/19/2024	PO0151460	BIO-SERV	\$372.50			Food for Research	Prime Source	Best Value
11/19/2024	PO0151461	STAFF PRO DBA ALLIED UNIVERSAL	\$37,218.00			Other Professional Services	Competitive	Best Value
11/19/2024	PO0151462	HIED INC	\$2,507.85			Computer Equip Controlled	Prime Source	Best Value
11/19/2024	PO0151463	HIED INC	\$2,748.00			Computer Equip Controlled	Prime Source	Best Value
11/19/2024	PO0151464	SUMMUS INDUSTRIES, INC. (Dell)	\$991.55			Computer Equip Controlled	Prime Source	Best Value
11/19/2024	PO0151465	CHALYKA ENTERPRISES, LLC	\$441.00			Athletic Equipment	Prime Source	Best Value
11/19/2024	PO0151466	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$217.00			Athletic Equipment	Prime Source	Best Value
11/19/2024	PO0151467	SUNBELT RENTALS INC	\$1,850.75			Trvl Athl Team Public Trans	Prime Source	Best Value
11/19/2024	PO0151468	WILLIAM HIGDON	\$750.00			Performers Fees	Prime Source	Best Value
11/20/2024	PO0151469	POSSIBLE MISSIONS INC.	\$434.08			CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
11/20/2024	PO0151470	BIO-RAD LABORATORIES, INC.	\$3,726.40			Consumable Non-Office Supplies	Prime Source	Best Value
11/20/2024	PO0151471	PEPTIDE 2 0 INC	\$949.50			Consumable Non-Office Supplies	Prime Source	Best Value
11/20/2024	PO0151472	POSSIBLE MISSIONS INC.	\$2,294.00			CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
11/20/2024	PO0151473	BIO X CELL	\$4,007.00			Consumable Non-Office Supplies	Prime Source	Best Value
11/20/2024	PO0151474	CERILLO, INC.	\$2,500.00			CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/20/2024	PO0151475	POSSIBLE MISSIONS INC.	\$87.08			CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/20/2024	PO0151476	POSSIBLE MISSIONS INC.	\$276.00			Consumable Non-Office Supplies	Prime Source	Best Value
11/20/2024	PO0151477	POSSIBLE MISSIONS INC.	\$904.79			CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/20/2024	PO0151478	SAN ANTONIO INDUSTRIAL SUPPLY	\$300.00			Hardware & Materials	Prime Source	Best Value
11/20/2024	PO0151479	WINSTON WATER COOLER LTD	\$328.88			Hardware & Materials	Prime Source	Best Value
11/20/2024	PO0151480	E. F. MARKETING GROUP	\$39.50			Office/Computer Supplies	Prime Source	Best Value
11/20/2024	PO0151481	POSSIBLE MISSIONS INC.	\$66.66			CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
11/20/2024	PO0151482	SUMMUS INDUSTRIES, INC.	\$42.47			Office/Computer Supplies	Prime Source	Best Value
11/20/2024	PO0151483	COMMONWEALTH TRADING COMPUTER CO.	\$770.00			Computer Equip & Parts Exp'd	Prime Source	Best Value
11/20/2024	PO0151484	POSSIBLE MISSIONS INC.	\$1,162.80			CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/20/2024	PO0151485	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$83.99			Computer Equip & Parts Exp'd	Prime Source	Best Value
11/20/2024	PO0151486	SUMMUS INDUSTRIES, INC. (Dell)	\$463.99			Computer Equip & Parts Exp'd	Prime Source	Best Value
11/20/2024	PO0151487	SUMMUS INDUSTRIES, INC. (Dell)	\$2,801.40			Computer Equip Controlled	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/20/2024	PO0151488	SHI GOVERNMENT SOLUTIONS INC.	\$5,039.25		Computer Equip Controlled	Prime Source	Best Value
11/20/2024	PO0151489	BURGOON CO.	\$713.29		Merchandise for Resale	Prime Source	Best Value
11/20/2024	PO0151490	MWI VETERINARY SUPPLY CO	\$84.00		Medical Supplies	Prime Source	Best Value
11/20/2024	PO0151491	4IMPRINT INC	\$461.94		Official Occasion	Prime Source	Best Value
11/20/2024	PO0151492	OCEAN OPTICS INC	\$287.00		Consumable Non-Office Supplies	Prime Source	Best Value
11/20/2024	PO0151493	SMITHPRINT II, INC	\$8,142.00		Copying/Printing Services	Prime Source	Best Value
11/20/2024	PO0151494	MEDCHEMEXPRESS LLC	\$355.00		Consumable Non-Office Supplies	Prime Source	Best Value
11/20/2024	PO0151495	POSSIBLE MISSIONS INC.	\$591.27		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/20/2024	PO0151496	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$131,980.35		Hardware & Materials	Exclusive Acquisition	Emergency Purchase
11/20/2024	PO0151497	LIFE TECHNOLOGIES CORPORATION	\$2,423.01		Consumable Non-Office Supplies	Prime Source	Best Value
11/20/2024	PO0151498	EDUCATIONAL COMPUTER SYSTEMS, INC	\$15,650.00		Fin & Acct Services	Exclusive Acquisition	Best Value
11/20/2024	PO0151499	SOUTHERN BIOTECHNOLOGY ASSOC INC	\$221.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/20/2024	PO0151500	SAN ANTONIO INDUSTRIAL SUPPLY	\$120.00		Parts-Furnishings & Equip	Prime Source	Best Value
11/20/2024	PO0151501	POSSIBLE MISSIONS INC.	\$1,030.97		Chemicals & Gases	Prime Source	Best Value
11/20/2024	PO0151502	JACKSON LABORATORY	\$8,416.67		Animals for Research	Prime Source	Best Value
11/20/2024	PO0151503	FERGUSON ENTERPRISES, LLC	\$206.04		Maint Repair Buildings	Prime Source	Best Value
11/20/2024	PO0151504	GARCIA ART GLASS INC	\$340.00		Office/Computer Supplies	Prime Source	Best Value
11/20/2024	PO0151505	THORLABS INC	\$3,358.31		Furnishings & Equip Expensed	Prime Source	Best Value
11/20/2024	PO0151506	POSSIBLE MISSIONS INC.	\$836.00		Consumable Non-Office Supplies	Prime Source	Best Value
11/20/2024	PO0151507	Summus Industries, Inc. (VWR)	\$454.76		Consumable Non-Office Supplies	Prime Source	Best Value
11/20/2024	PO0151508	PCB PIEZOTRONICS INC.	\$200.10		Furnishings & Equip Expensed	Prime Source	Best Value
11/20/2024	PO0151509	FOUR SEASONS PROMOTIONS, LLC	\$902.51		Promotional Items	Prime Source	Best Value
11/20/2024	PO0151510	SUMMUS INDUSTRIES, INC.	\$662.15		Office/Computer Supplies	Prime Source	Best Value
11/20/2024	PO0151511	A-1 SPORTS CENTER INC	\$501.50		Uniforms	Prime Source	Best Value
11/20/2024	PO0151512	AVALON MOTOR COACHES LLC	\$13,400.00		Official Occasion Student	Prime Source	Best Value
11/20/2024	PO0151513	TODAYS BUSINESS SOLUTIONS	\$42.28		Office/Computer Supplies	Prime Source	Best Value
11/20/2024	PO0151514	CHARTER COMMUNICATIONS OPERATING,LLC	\$8,650.40		Internet Service	Prime Source	Best Value
11/21/2024	PO0151515	COMBI-BLOCKS INC	\$81.00		Chemicals & Gases	Prime Source	Best Value
11/21/2024	PO0151516	POSSIBLE MISSIONS INC.	\$4,181.39		Chemicals & Gases	Prime Source	Best Value
11/21/2024	PO0151517	BIOIVT,LLC	\$460.74		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/21/2024	PO0151518	TODAYS BUSINESS SOLUTIONS	\$114.80		Office/Computer Supplies	Prime Source	Best Value
11/21/2024	PO0151519	POSSIBLE MISSIONS INC.	\$82.32		Consumable Non-Office Supplies	Prime Source	Best Value
11/21/2024	PO0151520	AIR RELIEF TECHNOLOGIES, INC.	\$639.60		Merchandise for Resale	Prime Source	Best Value
11/21/2024	PO0151521	BURGOON CO.	\$150.94		Hardware & Materials	Prime Source	Best Value
11/21/2024	PO0151522	CHALYKA ENTERPRISES, LLC	\$2,661.00		Uniforms	Prime Source	Best Value
11/21/2024	PO0151523	DH PACE COMPANY INC	\$1,984.03		Maint Repair Buildings	Prime Source	Best Value
11/21/2024	PO0151524	DH PACE COMPANY INC	\$409.50		Maint Repair Buildings	Prime Source	Best Value
11/21/2024	PO0151525	DH PACE COMPANY INC	\$1,668.28		Maint Repair Buildings	Prime Source	Best Value
11/21/2024	PO0151526	Summus Industries, Inc. (VWR)	\$310.59		Consumable Non-Office Supplies	Group Purchase	Best Value
11/21/2024	PO0151527	POSSIBLE MISSIONS INC.	\$301.66		Consumable Non-Office Supplies	Prime Source	Best Value
11/21/2024	PO0151528	MEDCHEMEXPRESS LLC	\$235.00		Consumable Non-Office Supplies	Prime Source	Best Value
11/21/2024	PO0151529	POSSIBLE MISSIONS INC.	\$129.07		Consumable Non-Office Supplies	Prime Source	Best Value
11/21/2024	PO0151530	CELL SIGNALING TECHNOLOGY INC	\$1,412.88		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/21/2024	PO0151531	Summus Industries, Inc. (VWR)	\$339.76		Consumable Non-Office Supplies	Prime Source	Best Value
11/21/2024	PO0151532	AUTOMATE SCIENTIFIC	\$6,648.00		Furnishings & Equip Expensed	Prime Source	Best Value
11/21/2024	PO0151533	AUTOMATE SCIENTIFIC	\$5,572.00		Furnishings & Equip Expensed	Prime Source	Best Value
11/21/2024	PO0151534	FOUR SEASONS PROMOTIONS, LLC	\$3,442.00		Promotional Items	Prime Source	Best Value
11/21/2024	PO0151535	HAMAMATSU CORPORATION	\$3,468.00		Furnishings & Equip Expensed	Prime Source	Best Value
11/21/2024	PO0151536	ALL BATTERY CENTERS INC	\$262.80		Consumable Non-Office Supplies	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/21/2024	PO0151537	POSSIBLE MISSIONS INC.	\$1,847.22		Consumable Non-Office Supplies	Group Purchase	Best Value
11/21/2024	PO0151538	PROMOUNDS, INC.	\$1,114.35		Hardware & Materials	Prime Source	Best Value
11/21/2024	PO0151539	YNIS, INC	\$2,869.98		Promotional Items	Prime Source	Best Value
11/21/2024	PO0151540	YNIS, INC	\$679.52		Promotional Items	Prime Source	Best Value
11/21/2024	PO0151541	MARKS PLUMBING PARTS	\$131.79		Hardware & Materials	Prime Source	Best Value
11/21/2024	PO0151542	UNITED DOOR SERVICES LLC	\$1,800.00		Maint Repair Furniture	Prime Source	Best Value
11/21/2024	PO0151543	HANGZHOU YUHAO CHEMICAL TECHNOLOGY CO	\$5,704.00		Furnishings & Equip Expensed	Prime Source	Best Value
11/21/2024	PO0151544	RED ARC INTERNATIONAL PTY LTD	\$1,908.00		Magazines/Online Subscriptions	Prime Source	Best Value
11/21/2024	PO0151545	EMPIRE ROOFING COMPANIES, INC.	\$3,500.00		Maint Repair Buildings	Prime Source	Best Value
11/21/2024	PO0151546	M & M METALS	\$4,860.00		Hardware & Materials	Prime Source	Best Value
11/21/2024	PO0151547	ERIC JOHNSON	\$400.00		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
11/21/2024	PO0151548	THORLABS INC	\$83.08		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/21/2024	PO0151549	CHARLES RIVER LABORATORIES, INC.	\$2,493.58		Animals	Prime Source	Best Value
11/21/2024	PO0151550	POSSIBLE MISSIONS INC.	\$802.84		Chemicals & Gases	Group Purchase	Best Value
11/21/2024	PO0151551	GAIL MITCHELL	\$350.00		Other Professional Services	Prime Source	Best Value
11/21/2024	PO0151552	TODAYS BUSINESS SOLUTIONS	\$119.94		Office/Computer Supplies	Prime Source	Best Value
11/21/2024	PO0151553	SHI GOVERNMENT SOLUTIONS INC.	\$2,509.62		Office/Computer Supplies	Prime Source	Best Value
11/21/2024	PO0151554	POSSIBLE MISSIONS INC.	\$320.68		Consumable Non-Office Supplies	Prime Source	Best Value
11/21/2024	PO0151555	BLUEBONNET CHRYSLER DODGE LLC	\$58,018.00		Motor Vehicles Other	Exclusive Acquisition	Best Value
11/21/2024	PO0151556	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$394.68		Office/Computer Supplies	Prime Source	Best Value
11/21/2024	PO0151557	Summus Industries, Inc. (VWR)	\$4,995.00		Furnishings & Equip Expensed	Prime Source	Best Value
11/21/2024	PO0151558	Summus Industries, Inc. (VWR)	\$199.32		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/21/2024	PO0151559	Summus Industries, Inc. (VWR)	\$328.70		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/21/2024	PO0151560	TODAYS BUSINESS SOLUTIONS	\$231.16		Office/Computer Supplies	Prime Source	Best Value
11/21/2024	PO0151561	JEOL USA INC	\$122,710.42	9/1/2024-8/31/2025	Maint Repair Equipment	Exclusive Acquisition	Best Value
11/21/2024	PO0151562	BIG STAR BRANDING	\$7,549.85		Promotional Items	Prime Source	Best Value
11/21/2024	PO0151563	GALAN MFG	\$4,999.00		Maint Repair Buildings	Prime Source	Best Value
11/21/2024	PO0151564	Summus Industries, Inc. (VWR)	\$68.87		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/21/2024	PO0151565	POSSIBLE MISSIONS INC.	\$1,321.81		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/21/2024	PO0151566	TRILINK BIOTECHNOLOGIES, LLC	\$11,713.35		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
11/21/2024	PO0151567	MCMMASTER-CARR SUPPLY COMPANY	\$761.79		Hardware & Materials	Prime Source	Best Value
11/21/2024	PO0151568	RESTEK CORP	\$217.61		Chemicals & Gases	Prime Source	Best Value
11/21/2024	PO0151569	SUMMUS INDUSTRIES, INC.	\$146.48		Chemicals & Gases	Prime Source	Best Value
11/21/2024	PO0151570	TODAYS BUSINESS SOLUTIONS	\$418.56		Office/Computer Supplies	Prime Source	Best Value
11/21/2024	PO0151571	BURGOON CO.	\$90.70		Hardware & Materials	Prime Source	Best Value
11/21/2024	PO0151572	SAN ANTONIO INDUSTRIAL SUPPLY	\$5,350.00		Hardware & Materials	Prime Source	Best Value
11/21/2024	PO0151573	THYSSENKRUPP ELEVATOR CORPORATION	\$277,380.00	9/1/2024-8/31/2025	Maint Repair Buildings	Group Purchase	Best Value
11/21/2024	PO0151574	ALEXA JEAN CAPAREDA	\$400.00		Other Professional Services	Prime Source	Best Value
11/21/2024	PO0151575	RAPTURE GRAPHICS, INC.	\$1,405.00		Hardware & Materials	Prime Source	Best Value
11/21/2024	PO0151576	MEDCHEMEXPRESS LLC	\$635.00		Chemicals & Gases	Prime Source	Best Value
11/22/2024	ATF0000976	CAVE SOUNDS LLC	\$1,300.00		Other Professional Services	Prime Source	Best Value
11/22/2024	ATF0000977	FOUR SEASONS PROMOTIONS, LLC	\$1,119.00		Consumable Non-Office Supplies	Prime Source	Best Value
11/22/2024	ATF0000978	LIQUID ENVIROMENTAL SOLUTIONS	\$1,951.06		Other Utilities	Prime Source	Best Value
11/22/2024	ATF0000979	MTC INC	\$3,115.68		Official Occasion	Prime Source	Best Value
11/22/2024	ATF0000980	XTECH PROTECTIVE EQUIPMENT, LLC	\$17,582.95		Athletic Equipment	Prime Source	Best Value
11/22/2024	ATF0000981	SARANAC GLOVE COMPANY	\$25,325.21		Athletic Equipment	Prime Source	Best Value
11/22/2024	GS-0001734	GENERAL STORES	\$62.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/22/2024	PO0151577	SIGMA-ALDRICH INC	\$418.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/22/2024	PO0151578	TODAYS BUSINESS SOLUTIONS	\$127.09		Consumable Non-Office Supplies	Prime Source	Best Value



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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
11/22/2024	PO0151579	BLICK ART MATERIALS LLC	\$1,932.03		Consumable Non-Office Supplies	Prime Source	Best Value
11/22/2024	PO0151580	FORMASSEMBLY INC	\$27,600.02	1/17/2025-1/16/2027	Computer Software Expensed	Exclusive Acquisition	Best Value
11/22/2024	PO0151581	SIGMA-ALDRICH INC	\$362.30		Chemicals & Gases	Prime Source	Best Value
11/22/2024	PO0151582	POSSIBLE MISSIONS INC.	\$511.04		Chemicals & Gases	Prime Source	Best Value
11/22/2024	PO0151583	POSSIBLE MISSIONS INC.	\$74.02		Chemicals & Gases	Prime Source	Best Value
11/22/2024	PO0151584	Summus Industries, Inc. (VWR)	\$831.96		Consumable Non-Office Supplies	Prime Source	Best Value
11/22/2024	PO0151585	POSSIBLE MISSIONS INC.	\$240.64		Chemicals & Gases	Prime Source	Best Value
11/22/2024	PO0151586	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$1,816.40		Furnishings & Equip Controlled	Prime Source	Best Value
11/22/2024	PO0151587	EUROFINS GENOMICS, LLC	\$500.00		Consumable Non-Office Supplies	Prime Source	Best Value
11/22/2024	PO0151588	LAMAR INSTITUTE OF TECHNOLOGY	\$44,166.00	11/29/2022-8/31/2025	Computer Software Expensed	Group Purchase	Best Value
11/22/2024	PO0151589	INTECH SOUTHWEST SERVICES, LLC	\$2,444.00		Computer Equip\$5K-\$9,999 Grant	Prime Source	Best Value
11/22/2024	PO0151590	SUMMUS INDUSTRIES, INC. (Dell)	\$3,888.40		Computer Equip Controlled	Prime Source	Best Value
11/22/2024	PO0151591	SUMMUS INDUSTRIES, INC. (Dell)	\$353.75		Office/Computer Supplies	Prime Source	Best Value
11/22/2024	PO0151592	HIED INC	\$2,418.00		Furnishings & Equip Controlled	Group Purchase	Best Value
11/22/2024	PO0151593	QIAGEN NORTH AMERICAN HOLDINGS INC	\$2,887.20		Consumable Non-Office Supplies	Prime Source	Best Value
11/22/2024	PO0151594	POSSIBLE MISSIONS INC.	\$251.85		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/22/2024	PO0151595	PROMOUNDS, INC.	\$1,114.35		Consumable Non-Office Supplies	Prime Source	Best Value
11/22/2024	PO0151596	SARANAC GLOVE COMPANY	\$908.00		Athletic Equipment	Prime Source	Best Value
11/22/2024	PO0151597	JESSICA VIAFRANCO	\$600.00		Other Professional Services	Prime Source	Best Value
11/22/2024	PO0151598	BURGOON CO.	\$516.32		Parts-Furnishings & Equip	Prime Source	Best Value
11/22/2024	PO0151599	ILLUMINA INC	\$735.92		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/22/2024	PO0151600	SUNBELT RENTALS INC	\$1,075.32		Rental Furn_Equip	Prime Source	Best Value
11/22/2024	PO0151601	SITEPRO RENTALS, INC.	\$1,735.00		Rental Furn_Equip	Prime Source	Best Value
11/22/2024	PO0151602	AVALON MOTOR COACHES LLC	\$13,400.00		Official Occasion Student	Prime Source	Best Value
11/22/2024	PO0151603	HAKOBYAN, ANNA	\$120.00		Other Professional Services	Prime Source	Best Value
11/22/2024	PO0151604	TANESHA PAYNE	\$100.00		Other Professional Services	Prime Source	Best Value
11/22/2024	PO0151605	POSSIBLE MISSIONS INC.	\$961.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/22/2024	PO0151606	ALA SCIENTIFIC INSTRUMENTS, INC.	\$6,633.75		Furnishings & Equip Expensed	Prime Source	Best Value
11/22/2024	PO0151607	TODAYS BUSINESS SOLUTIONS	\$114.89		Office/Computer Supplies	Prime Source	Best Value
11/22/2024	PO0151614	SAN ANTONIO SPORTS FOUNDATION	\$5,300.00		Registration Fees Employee	Prime Source	Best Value
11/22/2024	PO0151615	THE COLLEGE AGENCY, LLC	\$4,000.00		Official Occasion Student	Prime Source	Best Value
11/22/2024	PO0151616	SUMMUS INDUSTRIES, INC. (Dell)	\$33.53		Computer Equip & Parts Exp'd	Prime Source	Best Value
11/22/2024	PO0151617	LIFE TECHNOLOGIES CORPORATION	\$399.33		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/22/2024	PO0151618	POSSIBLE MISSIONS INC.	\$764.83		Consumable Non-Office Supplies	Prime Source	Best Value
11/22/2024	PO0151619	POSSIBLE MISSIONS INC.	\$885.81		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/22/2024	PO0151620	AML LABORATORIES, INC.	\$459.50		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
11/22/2024	PO0151621	LADD RESEARCH	\$429.95		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
11/22/2024	PO0151622	CHALYKA ENTERPRISES, LLC	\$580.72		Promotional Items	Prime Source	Best Value
11/22/2024	PO0151623	CHALYKA ENTERPRISES, LLC	\$830.32		Promotional Items	Prime Source	Best Value
11/22/2024	PO0151624	CHALYKA ENTERPRISES, LLC	\$831.53		Promotional Items	Prime Source	Best Value
11/22/2024	PO0151625	CHALYKA ENTERPRISES, LLC	\$1,275.32		Promotional Items	Prime Source	Best Value
11/22/2024	PO0151626	CHALYKA ENTERPRISES, LLC	\$1,342.56		Promotional Items	Prime Source	Best Value
11/22/2024	PO0151627	CHALYKA ENTERPRISES, LLC	\$1,641.97		Promotional Items	Prime Source	Best Value
11/22/2024	PO0151628	CHALYKA ENTERPRISES, LLC	\$858.20		Promotional Items	Prime Source	Best Value
11/22/2024	PO0151629	CHALYKA ENTERPRISES, LLC	\$973.29		Promotional Items	Prime Source	Best Value
11/22/2024	PO0151630	CHALYKA ENTERPRISES, LLC	\$2,749.06		Promotional Items	Prime Source	Best Value
11/22/2024	PO0151631	SUMMUS INDUSTRIES, INC.	\$73.65		Office/Computer Supplies	Prime Source	Best Value
11/22/2024	PO0151632	TODAYS BUSINESS SOLUTIONS	\$99.26		Office/Computer Supplies	Prime Source	Best Value
11/22/2024	PO0151633	GOMEZ FLOOR COVERING INC.	\$1,365.00		Maint Repair Buildings	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/22/2024	PO0151634	BURGOON CO.	\$35.49		Office/Computer Supplies	Prime Source	Best Value
11/22/2024	PO0151635	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$37,076.82	6/1/2023-8/31/2033	Construction of Buildings	Competitive	Best Value
11/22/2024	PO0151636	ALTERMAN INC	\$11,000.00	9/1/2022-8/1/2026	Remodeling Of Bldg Ut	Competitive	Best Value
11/22/2024	PO0151637	FOUR SEASONS PROMOTIONS, LLC	\$1,056.71		Promotional Items	Prime Source	Best Value
11/22/2024	PO0151638	COSMO ELECTRIC SERVICES	\$3,800.00		Hardware & Materials	Prime Source	Best Value
11/22/2024	PO0151639	POSSIBLE MISSIONS INC.	\$228.22		Consumable Non-Office Supplies	Prime Source	Best Value
11/22/2024	PO0151640	POSSIBLE MISSIONS INC.	\$143.77		Consumable Non-Office Supplies	Prime Source	Best Value
11/22/2024	PO0151641	HANSON, MATTHEW	\$1,300.00		Officiating Athletic Event	Prime Source	Best Value
11/23/2024	PO0151642	Summus Industries, Inc. (VWR)	\$719.82		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/23/2024	PO0151643	Summus Industries, Inc. (VWR)	\$259.22		Consumable Non-Office Supplies	Prime Source	Best Value
11/24/2024	PO0151644	POSSIBLE MISSIONS INC.	\$620.45		Consumable Non-Office Supplies	Prime Source	Best Value
11/24/2024	PO0151645	Summus Industries, Inc. (VWR)	\$700.87		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/24/2024	PO0151646	TODAYS BUSINESS SOLUTIONS	\$179.29		Office/Computer Supplies	Prime Source	Best Value
11/25/2024	2025-16568	HJD Capital Electric, Inc.	\$2,500,000.00	11/25/2024-11/25/2028	OperationsMaintenance	Competitive	Not Applicable
11/25/2024	2025-16690	Zachman Enterprises, Inc. dba Fred Clark Electrica	\$2,500,000.00	11/25/2024-11/25/2028	OperationsMaintenance	Competitive	Not Applicable
11/25/2024	PO0151647	THOMAS GIBBONS	\$99.00		Consultants IT Comp	Prime Source	Best Value
11/25/2024	PO0151648	HANGZHOU YUHAO CHEMICAL TECHNOLOGY CO	\$5,315.00		Furnishings & Equip Expensed	Prime Source	Best Value
11/25/2024	PO0151649	TODAYS BUSINESS SOLUTIONS	\$1,468.89		Furnishings & Equip Controlled	Prime Source	Best Value
11/25/2024	PO0151650	SUMMUS INDUSTRIES, INC. (Dell)	\$2,799.75		Computer Equip & Parts Exp'd	Prime Source	Best Value
11/25/2024	PO0151651	SHI GOVERNMENT SOLUTIONS INC.	\$1,152.30		Computer Equip Controlled	Prime Source	Best Value
11/25/2024	PO0151652	JRE GOLF CARS LLC	\$50.86		Maint Repair Vehicles	Prime Source	Best Value
11/25/2024	PO0151653	FOUR SEASONS PROMOTIONS, LLC	\$237.86		Consumable Supplies Fabric	Prime Source	Best Value
11/25/2024	PO0151654	SQUARE GROVE LLC	\$1,094.40		Furnishings & Equip Expensed	Prime Source	Best Value
11/25/2024	PO0151655	AIR CASTLES,LLC	\$1,650.00		Other Professional Services	Prime Source	Best Value
11/25/2024	PO0151656	CONFERENCE TECHNOLOGIES, INC.	\$3,709.18		Furnishings & Equip Expensed	Prime Source	Best Value
11/25/2024	PO0151657	TILLER AUTOMOTIVE INC	\$10,161.38		Maint Repair Vehicles	Prime Source	Best Value
11/25/2024	PO0151658	BURGOON CO.	\$1,871.39		Merchandise for Resale	Prime Source	Best Value
11/25/2024	PO0151659	GOLD STAR PETROLEUM INC	\$1,725.00		Fuels & Lubricants	Prime Source	Best Value
11/25/2024	PO0151660	TEXAS LOCK & DOOR CLOSER INC	\$197.50		Hardware & Materials	Prime Source	Best Value
11/25/2024	PO0151661	POSSIBLE MISSIONS INC.	\$347.55		Consumable Non-Office Supplies	Prime Source	Best Value
11/25/2024	PO0151662	WICELL RESEARCH INSTITUTE	\$560.00		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
11/25/2024	PO0151663	LIFE TECHNOLOGIES CORPORATION	\$979.35		Consumable Non-Office Supplies	Prime Source	Best Value
11/25/2024	PO0151664	USA SCIENTIFIC, INC.	\$1,551.10		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
11/25/2024	PO0151665	POSSIBLE MISSIONS INC.	\$315.50		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
11/25/2024	PO0151666	POSSIBLE MISSIONS INC.	\$207.15		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
11/25/2024	PO0151667	POSSIBLE MISSIONS INC.	\$37.96		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
11/25/2024	PO0151668	POSSIBLE MISSIONS INC.	\$1,454.17		Consumable Non-Office Supplies	Prime Source	Best Value
11/25/2024	PO0151669	TODAYS BUSINESS SOLUTIONS	\$158.90		Office/Computer Supplies	Prime Source	Best Value
11/25/2024	PO0151670	SUMMUS INDUSTRIES, INC. (Dell)	\$239.99		Computer Equip & Parts Exp'd	Prime Source	Best Value
11/25/2024	PO0151671	PPG ARCHITECTURAL COATINGS	\$240.40		Hardware & Materials	Prime Source	Best Value
11/25/2024	PO0151672	YNIS, INC	\$752.65		Promotional Items	Prime Source	Best Value
11/25/2024	PO0151673	EMD MILLIPORE CORP. -NORTH AMERICA	\$330.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/25/2024	PO0151674	POSSIBLE MISSIONS INC.	\$1,440.00		Consumable Non-Office Supplies	Prime Source	Best Value
11/25/2024	PO0151675	SUMMUS INDUSTRIES, INC.	\$1,272.75		Office/Computer Supplies	Prime Source	Best Value
11/25/2024	PO0151676	SUMMUS INDUSTRIES, INC.	\$245.20		Office/Computer Supplies	Prime Source	Best Value
11/25/2024	PO0151677	LOPEZ, JOSEPH GREGG	\$100.00		Performers Fees	Prime Source	Best Value
11/25/2024	PO0151678	BURGOON CO.	\$18.40		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/25/2024	PO0151679	TODAYS BUSINESS SOLUTIONS	\$144.33		Office/Computer Supplies	Prime Source	Best Value
11/25/2024	PO0151680	CHARLES RIVER LABORATORIES, INC.	\$1,446.05		Animals for Research	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract				
11/25/2024	PO0151681	MARIO OLIVO		\$956.00		Maint Repair Buildings	Prime Source	Best Value
11/25/2024	PO0151682	HESSELBEIN TIRE SOUTHWEST		\$141.40		Maint Repair Vehicles	Prime Source	Best Value
11/25/2024	PO0151683	SUMMUS INDUSTRIES, INC.		\$37.67		Office/Computer Supplies	Prime Source	Best Value
11/25/2024	PO0151684	COMBI-BLOCKS INC		\$158.00		Chemicals & Gases	Prime Source	Best Value
11/25/2024	PO0151685	ADVANCED CELL DIAGNOSTICS, INC.		\$3,164.40		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/25/2024	PO0151686	BURGOON CO.		\$169.10		Furnishings & Equip Expensed	Prime Source	Best Value
11/25/2024	PO0151687	DC GROUP		\$1,200.00		Maint Repair Equipment	Prime Source	Best Value
11/25/2024	PO0151688	DE LA GARZA FENCE AND SUPPLY COMPANY		\$718.00		Hardware & Materials	Prime Source	Best Value
11/25/2024	PO0151689	VANTAGE PUMP & COMPRESSOR INC		\$801.16		Maint Repair Equipment	Prime Source	Best Value
11/25/2024	PO0151690	THE TABLE GROUP, INC.		\$400.00		Fee Others	Prime Source	Best Value
11/25/2024	PO0151691	GTH SERVICES, INC.		\$10,062.90		Maint Repair Buildings	Prime Source	Best Value
11/25/2024	PO0151692	THE WATERMARK GROUP, INC.		\$3,801.00		Copying/Printing Services	Prime Source	Best Value
11/25/2024	PO0151693	ANCIRA MOTOR COMPANY		\$49,168.33		Nat Gas Conv Vh Other	Exclusive Acquisition	Best Value
11/25/2024	PO0151694	FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI		\$1,474.52		Official Occasion	Prime Source	Best Value
11/25/2024	PO0151695	Summus Industries, Inc. (VWR)		\$192.48		Consumable Non-Office Supplies	Prime Source	Best Value
11/25/2024	PO0151696	DIAGNOSTIC CONSULTING NETWORK, LLC		\$914.50		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/25/2024	PO0151697	Summus Industries, Inc. (VWR)		\$649.95		Chemicals & Gases	Prime Source	Best Value
11/25/2024	PO0151698	JOHNSON CONTROLS FIRE PROTECTION LP		\$10,438.09		Maint Repair Equipment	Prime Source	Best Value
11/25/2024	PO0151699	TODAYS BUSINESS SOLUTIONS		\$3,495.16		Office/Computer Supplies	Prime Source	Best Value
11/25/2024	PO0151700	C.C. CREATIONS, LTD.		\$1,763.54		Office/Computer Supplies	Prime Source	Best Value
11/25/2024	PO0151701	RICHARD W. PETRI		\$591.65		Copying/Printing Services	Prime Source	Best Value
11/25/2024	PO0151702	AVALON MOTOR COACHES LLC		\$7,984.00		Participant NonStudnt Travel	Prime Source	Best Value
11/25/2024	PO0151703	TODAYS BUSINESS SOLUTIONS		\$71.55		Office/Computer Supplies	Prime Source	Best Value
11/25/2024	PO0151704	CORNISH MEDICAL ELECTRONICS CORPORATION		\$4,015.00		Medical Supplies	Prime Source	Best Value
11/25/2024	PO0151705	HYDROWORX INTERNATIONAL		\$1,502.15		Hardware & Materials	Prime Source	Best Value
11/25/2024	PO0151706	POSSIBLE MISSIONS INC.		\$433.39		Chemicals & Gases	Prime Source	Best Value
11/25/2024	PO0151707	ARAMARK SERVICES, INC		\$1,814.00		Official Occasion Student	Prime Source	Best Value
11/25/2024	PO0151708	WINSTON GAINES		\$750.00		Performers Fees	Prime Source	Best Value
11/25/2024	PO0151709	FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI		\$1,966.30		Official Occasion Student	Prime Source	Best Value
11/25/2024	PO0151710	HOLDSWORTH & NICHOLAS INC.		\$12,000.00		Advertising Services	Prime Source	Best Value
11/25/2024	PO0151711	HIED INC		\$2,963.80		Computer Equip & Parts Exp'd	Prime Source	Best Value
11/25/2024	PO0151712	ALTERMAN INC		\$1,644.00		Maint Repair Equipment	Prime Source	Best Value
11/25/2024	PO0151713	VERNIER SOFTWARE & TECHNOLOGY INC		\$1,328.99		Office/Computer Supplies	Prime Source	Best Value
11/26/2024	2025-16566	COSMO ELECTRIC SERVICES		\$2,500,000.00	11/25/2024-11/25/2028	OperationsMaintenance	Competitive	Not Applicable
11/26/2024	PO0151714	JACKSON LABORATORY		\$516.54		Animals	Prime Source	Best Value
11/26/2024	PO0151715	CHARLES RIVER LABORATORIES, INC.		\$2,854.53		Animals	Prime Source	Best Value
11/26/2024	PO0151716	ENVIGO RMS LLC		\$1,516.40		Animals	Prime Source	Best Value
11/26/2024	PO0151717	TODAYS BUSINESS SOLUTIONS		\$16.78		Office/Computer Supplies	Prime Source	Best Value
11/26/2024	PO0151718	Commonwealth Trading Company (Best Buy Hub)		\$209.97		Office/Computer Supplies	Prime Source	Best Value
11/26/2024	PO0151719	NEWCOMER SUPPLY, INC		\$661.90		Chemicals & Gases	Prime Source	Best Value
11/26/2024	PO0151720	POSSIBLE MISSIONS INC.		\$624.88		Consumable Non-Office Supplies	Prime Source	Best Value
11/26/2024	PO0151721	JOHNSON CONTROLS FIRE PROTECTION LP		\$705.70		Merchandise for Resale	Prime Source	Best Value
11/26/2024	PO0151722	CITY ELECTRIC SUPPLY		\$650.00		Hardware & Materials	Prime Source	Best Value
11/26/2024	PO0151723	BURGOON CO.		\$3,071.71		Merchandise for Resale	Prime Source	Best Value
11/26/2024	PO0151724	B & H FOTO & ELECTRONICS CORP		\$855.90		Office/Computer Supplies	Prime Source	Best Value
11/26/2024	PO0151725	TEXAS DISPOSAL SYSTEMS		\$1,275.60		Other Utilities	Prime Source	Best Value
11/26/2024	PO0151726	AUTOMATED SIGNATURE TECHNOLOGY, INC.		\$1,548.00		Other Professional Services	Prime Source	Best Value
11/26/2024	PO0151727	POSSIBLE MISSIONS INC.		\$92.08		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/26/2024	PO0151728	SUMMUS INDUSTRIES, INC.		\$57.24		Consumable Non-Office Supplies	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/26/2024	PO0151729	ALAMO MUSIC CENTER INC	\$139,250.00		Furnishings & Equip Capitaliz	Group Purchase	Best Value
11/26/2024	PO0151730	POSSIBLE MISSIONS INC.	\$382.45		Consumable Non-Office Supplies	Prime Source	Best Value
11/26/2024	PO0151731	LIFE TECHNOLOGIES CORPORATION	\$300.60		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/26/2024	PO0151732	POSSIBLE MISSIONS INC.	\$196.52		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/26/2024	PO0151733	PLEXON INC	\$5,995.00		Computer Software Expensed	Prime Source	Best Value
11/26/2024	PO0151734	PLANNED GIVING MARKETING, LLC	\$27,170.00		Publications & Advertisement	Other Types	Exempt Purchase
11/26/2024	PO0151735	CHALYKA ENTERPRISES, LLC	\$693.57		Promotional Items	Prime Source	Best Value
11/26/2024	PO0151736	ARMFIELD INC	\$28,860.00		Furnishings & Equip Expensed	Competitive	Best Value
11/26/2024	PO0151737	ADDGENE INC	\$110.00		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
11/26/2024	PO0151738	SAGE SCIENCE INC	\$15,895.00		Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
11/26/2024	PO0151739	B & H FOTO & ELECTRONICS CORP	\$328.10		Furnishings & Equip Expensed	Prime Source	Best Value
11/26/2024	PO0151740	DIXIE FLAG & BANNER COMPANY	\$2,284.50		Advertising Services	Prime Source	Best Value
11/26/2024	PO0151741	POSSIBLE MISSIONS INC.	\$366.72		Chemicals & Gases	Group Purchase	Best Value
11/26/2024	PO0151742	DAVID KOPF INSTRUMENTS	\$385.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/26/2024	PO0151743	HETTICH INSTRUMENTS LP	\$5,933.40		Furnishings & Equip Expensed	Prime Source	Best Value
11/26/2024	PO0151744	PHC CORPORATION OF NORTH AMERICA	\$12,656.00		Furnishings & Equip Expensed	Prime Source	Best Value
11/26/2024	PO0151745	COSMO ELECTRIC SERVICES	\$850.00		Maint Repair Buildings	Prime Source	Best Value
11/26/2024	PO0151746	POSSIBLE MISSIONS INC.	\$670.52		Consumable Non-Office Supplies	Group Purchase	Best Value
11/26/2024	PO0151747	CAMPUSOPTICS, INC.	\$16,000.10	7/15/2024-8/31/2026	Computer Software Expensed	Exclusive Acquisition	Best Value
11/26/2024	PO0151748	ATHLETIC SUPPLY, INC. DBA GAME-ONE	\$5,117.00		Athletic Equipment	Prime Source	Best Value
11/26/2024	PO0151749	UNITED RENTALS (NORTH AMERICA), INC.	\$410.85		Rental Furn_Equip	Prime Source	Best Value
11/26/2024	PO0151750	BIG HOUSE SOUND, INC.	\$2,661.36		Other Professional Services	Prime Source	Best Value
11/26/2024	PO0151751	ARCTOS TECHNOLOGY SOLUTIONS	\$28,800.00		Other Professional Services	Other Types	Exempt Purchase
11/26/2024	PO0151752	SUMMUS INDUSTRIES, INC. (Dell)	\$591.96		Computer Equip & Parts Exp'd	Prime Source	Best Value
11/26/2024	PO0151753	RIOS, MELBA EUNICE TREVINO	\$110.00		Consumable Supplies Fabric	Prime Source	Best Value
11/26/2024	PO0151754	MDPI AG	\$2,464.12		Fee Document Filing	Prime Source	Best Value
11/26/2024	PO0151755	SPECTRA SERVICES, INC.	\$1,140.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/26/2024	PO0151756	TODAYS BUSINESS SOLUTIONS	\$13.95		Office/Computer Supplies	Prime Source	Best Value
11/26/2024	PO0151757	TED PELLA INC	\$1,717.00		Consumable Non-Office Supplies	Prime Source	Best Value
11/26/2024	PO0151758	KELLI KOLLING AND ASSOCIATES LLC	\$3,000.00		Other Professional Services	Prime Source	Best Value
11/26/2024	PO0151759	SHI GOVERNMENT SOLUTIONS INC.	\$287,119.86		Computer Services	Group Purchase	Best Value
11/26/2024	PO0151760	THYSSENKRUPP ELEVATOR CORPORATION	\$3,320.72		Maint Repair Equipment	Prime Source	Best Value
11/26/2024	PO0151761	SERVERMONKEY.COM	\$1,829.48		Office/Computer Supplies	Prime Source	Best Value
11/26/2024	PO0151762	RAPTURE GRAPHICS, INC.	\$940.00		Furnishings & Equip Expensed	Prime Source	Best Value
11/26/2024	PO0151763	COSMO ELECTRIC SERVICES	\$1,100.00		Hardware & Materials	Prime Source	Best Value
11/26/2024	PO0151764	WALKER ENGINEERING, INC	\$3,597.10		Maint Repair Buildings	Prime Source	Best Value
11/26/2024	PO0151765	TDINDUSTRIES, INC.	\$14,998.06		Maint Repair Equipment	Prime Source	Best Value
11/26/2024	PO0151766	THERMO ELECTRON NORTH AMERICA LLC	\$6,661.00		Maint Repair Equipment	Prime Source	Best Value
11/27/2024	PO0151767	AHI ENTERPRISES LLC	\$6,567.75		Promotional Items	Prime Source	Best Value
11/27/2024	PO0151768	POSSIBLE MISSIONS INC.	\$718.41		Chemicals & Gases	Prime Source	Best Value
11/27/2024	PO0151769	COMBI-BLOCKS INC	\$318.00		Chemicals & Gases	Prime Source	Best Value
11/27/2024	PO0151770	LIFE TECHNOLOGIES CORPORATION	\$779.25		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/27/2024	PO0151771	QIAGEN NORTH AMERICAN HOLDINGS INC	\$1,247.20		Consumable Non-Office Supplies	Prime Source	Best Value
11/27/2024	PO0151772	TED PELLA INC	\$97.90		Consumable Non-Office Supplies	Prime Source	Best Value
11/27/2024	PO0151773	TILLER AUTOMOTIVE INC	\$94.77		Maint Repair Vehicles	Prime Source	Best Value
11/27/2024	PO0151774	PARTS TOWN, LLC	\$512.50		Hardware & Materials	Prime Source	Best Value
11/27/2024	PO0151775	SIEMENS INDUSTRY INC	\$728.28		Hardware & Materials	Prime Source	Best Value
11/27/2024	PO0151776	WRICO CORP	\$1,777.50		Chemicals & Gases	Prime Source	Best Value
11/27/2024	PO0151777	DIAGNOSYS LLC	\$59,120.00		Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
11/27/2024	PO0151778	DE LA GARZA FENCE AND SUPPLY COMPANY	\$1,160.00		Hardware & Materials	Prime Source	Best Value
11/27/2024	PO0151779	B & H FOTO & ELECTRONICS CORP	\$1,709.64		Hardware & Materials	Prime Source	Best Value
11/27/2024	PO0151780	SUMMUS INDUSTRIES, INC. (Dell)	\$429.92		Computer Equip & Parts Exp'd	Prime Source	Best Value
11/27/2024	PO0151781	VIAS ACADEMIA LLC	\$33,322.20		Computer Software Expensed	Exclusive Acquisition	Best Value
11/27/2024	PO0151782	Summus Industries, Inc. (VWR)	\$149.94		Consumable Non-Office Supplies	Prime Source	Best Value
11/27/2024	PO0151783	Summus Industries, Inc. (VWR)	\$648.67		Chemicals & Gases	Group Purchase	Best Value
11/27/2024	PO0151784	SAN ANTONIO INDUSTRIAL SUPPLY	\$55.00		Hardware & Materials	Prime Source	Best Value
11/27/2024	PO0151785	POSSIBLE MISSIONS INC.	\$1,333.23		Chemicals & Gases	Group Purchase	Best Value
11/27/2024	PO0151786	KUDOBOARD LLC	\$499.00		Educational Training	Prime Source	Best Value
11/27/2024	PO0151787	SUMMUS INDUSTRIES, INC.	\$1,110.41		Furnishings & Equip Expensed	Prime Source	Best Value
11/27/2024	PO0151788	TODAYS BUSINESS SOLUTIONS	\$746.20		Office/Computer Supplies	Prime Source	Best Value
11/27/2024	PO0151789	4IMPRINT INC	\$331.51		Promotional Items	Prime Source	Best Value
11/27/2024	PO0151790	MATTHEW MARTINEZ	\$650.00		Officiating Athletic Event	Prime Source	Best Value
11/27/2024	PO0151791	SUMMUS INDUSTRIES, INC.	\$41.02		Official Occasion	Prime Source	Best Value
11/27/2024	PO0151792	ASHLEY SIEJA	\$100.00		Other Professional Services	Prime Source	Best Value
11/27/2024	PO0151793	THYSSENKRUPP ELEVATOR CORPORATION	\$47,938.64		Maint Repair Equipment	Exclusive Acquisition	Best Value
11/27/2024	PO0151794	HIED INC	\$649.75		Computer Equip & Parts Exp'd	Prime Source	Best Value
11/27/2024	PO0151795	ALL BATTERY CENTERS INC	\$304.50		Consumable Non-Office Supplies	Prime Source	Best Value
11/27/2024	PO0151796	R & D SYSTEMS INC	\$323.00		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
11/27/2024	PO0151797	TODAYS BUSINESS SOLUTIONS	\$50.12		Office/Computer Supplies	Prime Source	Best Value
11/27/2024	PO0151798	TANGO CARD, INC	\$1,350.00		Human Subj Incentiv-Goods Svcs	Prime Source	Best Value
11/27/2024	PO0151799	SIGMA-ALDRICH INC	\$759.22		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/27/2024	PO0151800	LAB EQUIPMENT SERVICES	\$775.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/27/2024	PO0151801	BURGOON CO.	\$676.95		Merchandise for Resale	Prime Source	Best Value
11/27/2024	PO0151802	4IMPRINT INC	\$553.17		Promotional Items	Prime Source	Best Value
11/27/2024	PO0151803	MURAD AUCTION GROUP	\$1,995.00		Other Professional Services	Prime Source	Best Value
11/27/2024	PO0151804	STC ENVIRONMENTAL SERVICES, INC.	\$1,088.00		Other Professional Services	Prime Source	Best Value
11/27/2024	PO0151805	STC ENVIRONMENTAL SERVICES, INC.	\$1,088.00		Other Professional Services	Prime Source	Best Value
11/27/2024	PO0151806	THERMO ELECTRON NORTH AMERICA LLC	\$13,200.00		Maint Repair Equipment	Prime Source	Best Value
11/27/2024	PO0151807	Summus Industries, Inc. (VWR)	\$445.97		Consumable Non-Office Supplies	Prime Source	Best Value
11/27/2024	PO0151808	UNIVERSITYWAFER INC	\$258.23		Consumable Non-Office Supplies	Prime Source	Best Value
11/27/2024	PO0151809	AZENTA US, INC.	\$982.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/27/2024	PO0151810	GARCIA ART GLASS INC	\$343.70		Official Occasion	Prime Source	Best Value
11/27/2024	PO0151811	KELLI KOLLING AND ASSOCIATES LLC	\$2,400.00		Other Professional Services	Prime Source	Best Value
11/27/2024	PO0151812	JACKSON LABORATORY	\$306.94		Animals for Research	Prime Source	Best Value
11/27/2024	PO0151813	CHARLES RIVER LABORATORIES, INC.	\$757.00		Consumable Non-Office Supplies	Prime Source	Best Value
11/27/2024	PO0151814	TODAYS BUSINESS SOLUTIONS	\$116.58		Office/Computer Supplies	Prime Source	Best Value
11/27/2024	PO0151815	SYNCRONATICS CORPORATION	\$41,370.26	11/22/2022-8/31/2027	Communication Services	Exclusive Acquisition	Best Value
11/27/2024	PO0151816	INDIANA UNIVERSITY	\$141.20		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/27/2024	PO0151817	MTI CORPORATION	\$55.43		Consumable Non-Office Supplies	Prime Source	Best Value
11/27/2024	PO0151818	DYNAMISM COM	\$221.44		Consumable Non-Office Supplies	Prime Source	Best Value
11/27/2024	PO0151819	Summus Industries, Inc. (VWR)	\$1,240.59		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
11/27/2024	PO0151820	CD BLUEWATER ENTERPRISES, LLC	\$748.85		Official Occasion	Prime Source	Best Value
11/27/2024	PO0151821	THERMO ELECTRON NORTH AMERICA LLC	\$8,847.00		Maint Repair Equipment	Prime Source	Best Value
11/27/2024	PO0151822	DONGALEN ENTERPRISES, INC	\$272.68		Hardware & Materials	Prime Source	Best Value
11/27/2024	PO0151823	AUTOMATIONDIRECT COM INC	\$873.00		Furnishings & Equip Expensed	Prime Source	Best Value
11/27/2024	PO0151824	Summus Industries, Inc. (VWR)	\$109.76		Furnishings & Equip Expensed	Prime Source	Best Value
11/28/2024	PO0151825	COMMONWEALTH TRADING COMPUTER CO.	\$2,925.05		Computer Equip & Parts Exp'd	Prime Source	Best Value
11/28/2024	PO0151826	TODAYS BUSINESS SOLUTIONS	\$422.80		Office/Computer Supplies	Prime Source	Best Value



