

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/1/2024	PO0149121	SUMMUS INDUSTRIES, INC. (Dell)	\$ 3,208.19		Computer Equip Controlled	Prime Source	Best Value
10/1/2024	PO0149122	QUADIENT INC	\$ 1,892.10	9/24/2024-09/23/2025	Maint Repair Equipment	Prime Source	Best Value
10/1/2024	PO0149123	ENVIGO RMS LLC	\$ 223.90		Animals	Prime Source	Best Value
10/1/2024	PO0149124	HIED INC	\$ 9,056.00		Computer Equip Controlled	Prime Source	Best Value
10/1/2024	PO0149125	RAPTURE GRAPHICS, INC.	\$ 713.20		Copying/Printing Services	Prime Source	Best Value
10/1/2024	PO0149126	QIAGEN, INC.	\$ 432.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/1/2024	PO0149127	EXPLORATION INSTRUMENTS LLC	\$ 1,085.00		Rental Furn_Equip	Prime Source	Best Value
10/1/2024	PO0149128	SUMMUS INDUSTRIES, INC.	\$ 35.56		Consumable Non-Office Supplies	Prime Source	Best Value
10/1/2024	PO0149129	TODAYS BUSINESS SOLUTIONS	\$ 236.82		Office/Computer Supplies	Prime Source	Best Value
10/1/2024	PO0149130	Summus Industries, Inc. (VWR)	\$ 179.04		Chemicals & Gases	Prime Source	Best Value
10/1/2024	PO0149131	POSSIBLE MISSIONS INC.	\$ 619.23		Consumable Non-Office Supplies	Prime Source	Best Value
10/1/2024	PO0149132	BURGOON CO.	\$ 696.38		Merchandise for Resale	Prime Source	Best Value
10/1/2024	PO0149133	O'REILLY AUTO ENTERPRISES, LLC	\$ 9.62		Maint Repair Vehicles	Prime Source	Best Value
10/1/2024	PO0149134	SUMMUS INDUSTRIES, INC.	\$ 87.09		Office/Computer Supplies	Prime Source	Best Value
10/1/2024	PO0149135	TILLER AUTOMOTIVE INC	\$ 289.18		Maint Repair Vehicles	Prime Source	Best Value
10/1/2024	PO0149136	GAMRY INSTRUMENTS	\$ 8,905.50		Furnishings & Equip Expensed	Prime Source	Best Value
10/1/2024	PO0149137	Summus Industries, Inc. (VWR)	\$ 537.30		Consumable Non-Office Supplies	Prime Source	Best Value
10/1/2024	PO0149138	B & H FOTO & ELECTRONICS CORP	\$ 7,049.00		Furnishings & Equip Controlled	Prime Source	Best Value
10/1/2024	PO0149139	ADVANCE AUTO PARTS	\$ 1,051.49		Maint Repair Vehicles	Prime Source	Best Value
10/1/2024	PO0149140	CLIMATEC, LLC	\$ 324.00		Maint Repair Equipment	Prime Source	Best Value
10/1/2024	PO0149141	CHESNEY MORALES PARTNERS INC	\$ 359,433.00	6/1/2024-05/31/2028	Construct Imp Facil	Competitive	Best Value
10/1/2024	PO0149142	PARTS TOWN, LLC	\$ 697.00		Hardware & Materials	Prime Source	Best Value
10/1/2024	PO0149143	SMITHPRINT II, INC	\$ 218.00		Copying/Printing Services	Prime Source	Best Value
10/1/2024	PO0149144	SHI GOVERNMENT SOLUTIONS INC.	\$ 402,679.24	8/15/2022-09/14/2025	Computer Services	Group Purchase	Best Value
10/1/2024	PO0149145	TODAYS BUSINESS SOLUTIONS	\$ 52.32		Office/Computer Supplies	Prime Source	Best Value
10/1/2024	PO0149146	REXEL USA INC	\$ 221.60		Parts-Furnishings & Equip	Prime Source	Best Value
10/1/2024	PO0149147	SUMMUS INDUSTRIES, INC. (Dell)	\$ 692.10		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/1/2024	PO0149148	JOBELEPHANT.COM, INC	\$ 1,247.00		Publications & Advertisement	Prime Source	Best Value
10/1/2024	PO0149149	PARTS TOWN, LLC	\$ 377.86		Hardware & Materials	Prime Source	Best Value
10/1/2024	PO0149150	ENVIGO RMS LLC	\$ 710.00		Animals	Prime Source	Best Value
10/1/2024	PO0149151	JACKSON LABORATORY	\$ 7,138.18		Animals	Prime Source	Best Value
10/1/2024	PO0149152	JACKSON LABORATORY	\$ 501.82		Animals	Prime Source	Best Value
10/1/2024	PO0149153	TODAYS BUSINESS SOLUTIONS	\$ 199.95		Office/Computer Supplies	Prime Source	Best Value
10/1/2024	PO0149154	BLICK ART MATERIALS LLC	\$ 447.05		Consumable Non-Office Supplies	Prime Source	Best Value
10/1/2024	PO0149155	BURGOON CO.	\$ 724.00		Merchandise for Resale	Prime Source	Best Value
10/1/2024	PO0149156	T-MOBILE USA INC	\$ 22,951.56	1/24/2023-01/23/2028	Telecomm Monthly Charge	Group Purchase	Best Value
10/1/2024	PO0149157	COMBI-BLOCKS INC	\$ 206.00		Chemicals & Gases	Prime Source	Best Value
10/1/2024	PO0149158	AWC HOLDINGS, INC.	\$ 1,215.00		Uniforms	Prime Source	Best Value
10/1/2024	PO0149159	MONIKA ZALAVARI	\$ 1,164.00		Uniforms	Prime Source	Best Value
10/1/2024	PO0149160	SHI GOVERNMENT SOLUTIONS INC.	\$ 1,191.60		Hardware & Materials	Prime Source	Best Value
10/1/2024	PO0149161	ELLIOTT ELECTRIC SUPPLY INC	\$ 1,990.87		Hardware & Materials	Prime Source	Best Value
10/1/2024	PO0149162	CHALYKA ENTERPRISES, LLC	\$ 3,100.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/1/2024	PO0149163	POSSIBLE MISSIONS INC.	\$ 406.08		Consumable Non-Office Supplies	Prime Source	Best Value
10/1/2024	PO0149164	A & V HOLDINGS MISDO, LLC, DBA AVI-SPL L	\$ 4,470.59		Computer Software Expensed	Prime Source	Best Value
10/1/2024	PO0149165	Summus Industries, Inc. (VWR)	\$ 248.29		Chemicals & Gases	Prime Source	Best Value
10/1/2024	PO0149166	BIG HOUSE SOUND, INC.	\$ 1,519.71		Other Professional Services	Prime Source	Best Value
10/1/2024	PO0149167	SHOW MASTERS PRODUCTION LOGISTICS, INC.	\$ 1,671.40		Other Professional Services	Prime Source	Best Value
10/1/2024	PO0149168	LIFE TECHNOLOGIES CORPORATION	\$ 1,064.99		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/1/2024	PO0149169	H-E-B, LP	\$ 110.00		Participant Support Other	Prime Source	Best Value
10/1/2024	PO0149170	Summus Industries, Inc. (VWR)	\$ 247.77		Consumable Non-Office Supplies	Prime Source	Best Value
10/1/2024	PO0149171	JETBRAINS AMERICAS INC	\$ 1,463.00		Computer Software Expensed	Prime Source	Best Value
10/1/2024	PO0149172	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$ 1,954.56		Maint Repair Equipment	Prime Source	Best Value
10/1/2024	PO0149173	SA TOP TECH REFRIGERATION,INC.	\$ 300.00		Maint Repair Equipment	Prime Source	Best Value
10/1/2024	PO0149174	POSSIBLE MISSIONS INC.	\$ 243.40		Consumable Non-Office Supplies	Prime Source	Best Value

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 (October 1, 2024 - October 31, 2024)

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10/1/2024	PO0149175	PAGE BARTEAU CATERING INC	\$ 5,965.00		Official Occasion	Prime Source	Best Value
10/1/2024	PO0149176	POSSIBLE MISSIONS INC.	\$ 24.22		Chemicals & Gases	Prime Source	Best Value
10/1/2024	PO0149177	POSSIBLE MISSIONS INC.	\$ 6,233.39		Consumable Non-Office Supplies	Prime Source	Best Value
10/1/2024	PO0149178	JACKSON IMMUNORESEARCH LABS, INC.	\$ 334.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/1/2024	PO0149179	POSSIBLE MISSIONS INC.	\$ 256.50		Consumable Non-Office Supplies	Prime Source	Best Value
10/1/2024	PO0149180	POSSIBLE MISSIONS INC.	\$ 446.97		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/1/2024	PO0149181	POSSIBLE MISSIONS INC.	\$ 618.74		Consumable Non-Office Supplies	Prime Source	Best Value
10/1/2024	PO0149182	POSSIBLE MISSIONS INC.	\$ 4,505.82		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/1/2024	PO0149183	POSSIBLE MISSIONS INC.	\$ 2,382.20		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/1/2024	PO0149184	POSSIBLE MISSIONS INC.	\$ 266.52		Consumable Non-Office Supplies	Prime Source	Best Value
10/1/2024	PO0149185	JONES LANG LASALLE AMERICAS INC.	\$ 23,300.00	3/14/2023-03/17/2027	Other Professional Services	Competitive	Best Value
10/1/2024	PO0149186	ADIDAS AMERICA INC.	\$ 11,000.00	3/2/2019-06/01/2025	Athletic Equipment	Competitive	Best Value
10/1/2024	PO0149187	ALPHA MEDIA LLC	\$ 7,200.00		Advertising Services	Other Types	Exempt Purchase
10/2/2024	PO0149188	JOBELEPHANT.COM, INC	\$ 630.00		Publications & Advertisement	Prime Source	Best Value
10/2/2024	PO0149189	JOBELEPHANT.COM, INC	\$ 100.00		Publications & Advertisement	Prime Source	Best Value
10/2/2024	PO0149190	ELECTRO-CAP INTERNATIONAL INC.	\$ 96.40		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/2/2024	PO0149191	Commonwealth Trading Company (Best Buy Hub)	\$ 799.96		Office/Computer Supplies	Prime Source	Best Value
10/2/2024	PO0149192	STELLARNET, INC.	\$ 500.00		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/2/2024	PO0149193	HIED INC	\$ 2,978.00		Computer Equip Controlled	Prime Source	Best Value
10/2/2024	PO0149194	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$ 2,012.79		Computer Equip Controlled	Prime Source	Best Value
10/2/2024	PO0149195	JDSA I, LTD.	\$ 1,814.47		Workshop/Seminar Costs	Prime Source	Best Value
10/2/2024	PO0149196	POSSIBLE MISSIONS INC.	\$ 655.82		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/2/2024	PO0149197	TODAYS BUSINESS SOLUTIONS	\$ 394.74		Office/Computer Supplies	Prime Source	Best Value
10/2/2024	PO0149198	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$ 539.03		Office/Computer Supplies	Prime Source	Best Value
10/2/2024	PO0149199	ENVIGO RMS LLC	\$ 3,560.50		Animals	Prime Source	Best Value
10/2/2024	PO0149200	REXEL USA INC	\$ 346.00		Hardware & Materials	Prime Source	Best Value
10/2/2024	PO0149201	ALAMO TEES & ADVERTISING	\$ 476.95		Uniforms	Prime Source	Best Value
10/2/2024	PO0149202	VERIZON CORP	\$ 3,956.16		Telecomm Monthly Charge	Group Purchase	Best Value
10/2/2024	PO0149203	BURGOON CO.	\$ 27.99		Office/Computer Supplies	Prime Source	Best Value
10/2/2024	PO0149204	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$ 386.00		Chemicals & Gases	Prime Source	Best Value
10/2/2024	PO0149205	EDMUND OPTICS WORLDWIDE	\$ 914.49		Parts-Furnishings & Equip	Prime Source	Best Value
10/2/2024	PO0149206	MCMaster-CARR SUPPLY COMPANY	\$ 99.30		Hardware & Materials	Prime Source	Best Value
10/2/2024	PO0149207	POSSIBLE MISSIONS INC.	\$ 171.70		Consumable Non-Office Supplies	Prime Source	Best Value
10/2/2024	PO0149208	MTI CORPORATION	\$ 33.66		Consumable Non-Office Supplies	Prime Source	Best Value
10/2/2024	PO0149209	CHEMGLASS LIFE SCIENCES LLC	\$ 197.46		Consumable Non-Office Supplies	Prime Source	Best Value
10/2/2024	PO0149210	HOLCOMB, MICHELLE	\$ 12,500.00	10/1/2024-08/31/2025	Medical Services	Prime Source	Best Value
10/2/2024	PO0149211	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$ 110.00		Maint Repair Vehicles	Prime Source	Best Value
10/2/2024	PO0149212	ENTERPRISE HOLDINGS INC	\$ 37.41		Trvl In St Incidental	Prime Source	Best Value
10/2/2024	PO0149213	DUBBOT LLC	\$ 13,710.00		Computer Software Expensed	Prime Source	Best Value
10/2/2024	PO0149214	CROWD CONTROL INDUSTRIES	\$ 10,928.00		Furnishings & Equip Expensed	Prime Source	Best Value
10/2/2024	PO0149215	MOUSER ELECTRONICS INC	\$ 1,875.00		Furnishings & Equip Expensed	Prime Source	Best Value
10/2/2024	PO0149216	FLINN SCIENTIFIC INC	\$ 69.47		Consumable Non-Office Supplies	Prime Source	Best Value
10/2/2024	PO0149217	TODAYS BUSINESS SOLUTIONS	\$ 76.50		Office/Computer Supplies	Prime Source	Best Value
10/2/2024	PO0149218	ADEMCO DISTRIBUTION INC	\$ 2,994.80		Parts-Furnishings & Equip	Prime Source	Best Value
10/2/2024	PO0149219	TEXAS LOCK & DOOR CLOSER INC	\$ 18.25		Hardware & Materials	Prime Source	Best Value
10/2/2024	PO0149220	NATIONAL CONSTRUCTION RENTALS INC	\$ 240.00		Rental Furn_Equip	Prime Source	Best Value
10/2/2024	PO0149221	MCMaster-CARR SUPPLY COMPANY	\$ 353.89		Hardware & Materials	Prime Source	Best Value
10/2/2024	PO0149222	SIEMENS INDUSTRY INC	\$ 472.14		Parts-Furnishings & Equip	Prime Source	Best Value
10/2/2024	PO0149223	Summus Industries, Inc. (VWR)	\$ 963.66		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/2/2024	PO0149224	YNIS, INC	\$ 880.00		Office/Computer Supplies	Prime Source	Best Value
10/2/2024	PO0149225	BURGOON CO.	\$ 117.62		Remodeling Of Bldg Ut	Prime Source	Best Value
10/2/2024	PO0149226	SOCIAL STUDY MEDIA LLC DBA FITRADIO	\$ 958.00		Furnishings & Equip Expensed	Prime Source	Best Value
10/2/2024	PO0149227	TORMAX TECHNOLOGIES, INC.	\$ 144.00		Maint Repair Buildings	Prime Source	Best Value
10/2/2024	PO0149228	ALL BATTERY CENTERS INC	\$ 131.40		Parts-Furnishings & Equip	Prime Source	Best Value

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 (October 1, 2024 - October 31, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
10/2/2024	PO0149229	ENV SERVICES INC	\$ 15,480.00		Maint Repair Equipment	Exclusive Acquisition	Best Value
10/2/2024	PO0149230	SUMMUS INDUSTRIES, INC.	\$ 157.41		Office/Computer Supplies	Prime Source	Best Value
10/2/2024	PO0149231	PUGA INC	\$ 1,866.51		Maint Repair Grounds	Prime Source	Best Value
10/2/2024	PO0149232	PB PARENT HOLDCO, LP D/B/A PYE-BARKER FI	\$ 8,490.00		Maint Repair Buildings	Prime Source	Best Value
10/2/2024	PO0149233	BURGOON CO.	\$ 1,136.55		Maint Repair Equipment	Prime Source	Best Value
10/2/2024	PO0149234	Summus Industries, Inc. (VWR)	\$ 869.94		Consumable Non-Office Supplies	Prime Source	Best Value
10/2/2024	PO0149235	COUNCIL ON EDUCATION FOR PUBLIC HEALTH	\$ 1,000.00		Other Professional Services	Prime Source	Best Value
10/2/2024	PO0149236	HONORS GRADUATION	\$ 684.00		Other Professional Services	Prime Source	Best Value
10/2/2024	PO0149237	SUMMUS INDUSTRIES, INC.	\$ 270.94		Consumable Non-Office Supplies	Prime Source	Best Value
10/2/2024	PO0149238	COSMO ELECTRIC SERVICES	\$ 1,100.00		Maint Repair Buildings	Prime Source	Best Value
10/2/2024	PO0149239	AVALON MOTOR COACHES LLC	\$ 683.00		Official Occasion Student	Prime Source	Best Value
10/2/2024	PO0149240	ALL MY SONS MOVING AND STORAGE OF SAN AN	\$ 850.00		Other Professional Services	Prime Source	Best Value
10/2/2024	PO0149241	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$ 170.42		Office/Computer Supplies	Prime Source	Best Value
10/2/2024	PO0149242	SIEMENS INDUSTRY INC	\$ 155,828.00	9/1/2024-08/31/2025	Maint Repair Buildings	Group Purchase	Best Value
10/2/2024	PO0149243	ALAMO ARCHITECTS INC	\$ 35,225.00	3/12/2024-02/15/2025	Other Professional Services	Competitive	Best Value
10/2/2024	PO0149244	SUN-MASTERS GLASS TINTING	\$ 4,898.93		Maint Repair Buildings	Prime Source	Best Value
10/2/2024	PO0149245	HOLDSWORTH & NICHOLAS INC.	\$ 73,400.00		Advertising Services	Other Types	Exempt Purchase
10/2/2024	PO0149246	THE DOMINION COUNTRY CLUB	\$ 33,300.00		Dues Social Club	Other Types	Exempt Purchase
10/2/2024	PO0149247	BRIGHTEDGE TECHNOLOGIES, INC.	\$ 47,190.00	10/16/2024-10/15/2025	Computer Software Expensed	Exclusive Acquisition	Best Value
10/2/2024	PO0149248	LIAISON HOLDINGS LLC	\$ 85,818.10	4/15/2024-04/14/2027	Computer Software Expensed	Exclusive Acquisition	Best Value
10/2/2024	PO0149249	ALTERMAN INC	\$ 4,795.00		Remodeling Of Bldg Ut	Prime Source	Best Value
10/2/2024	PO0149250	TDINDUSTRIES, INC.	\$ 616.25		Other Professional Services	Prime Source	Best Value
10/2/2024	PO0149251	ESCAMILLA TOUR BUSES, LLC	\$ 2,574.00		Participant NonStudnt Travel	Prime Source	Best Value
10/2/2024	PO0149252	CROWD CONTROL INDUSTRIES	\$ 10,928.00		Furnishings & Equip Expensed	Prime Source	Best Value
10/3/2024	PO0149253	Summus Industries, Inc. (VWR)	\$ 1,526.06		Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2024	PO0149254	HIED INC	\$ 1,199.95		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/3/2024	PO0149255	O'REILLY AUTO ENTERPRISES, LLC	\$ 210.09		Maint Repair Vehicles	Prime Source	Best Value
10/3/2024	PO0149256	O'REILLY AUTO ENTERPRISES, LLC	\$ 210.09		Maint Repair Vehicles	Prime Source	Best Value
10/3/2024	PO0149257	TED PELLA INC	\$ 755.40		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/3/2024	PO0149258	ELEMENT BIOSCIENCES INC	\$ 3,560.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2024	PO0149259	LIFE TECHNOLOGIES CORPORATION	\$ 1,053.02		Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2024	PO0149260	Summus Industries, Inc. (VWR)	\$ 7,609.04		Furnishings & Equip Expensed	Prime Source	Best Value
10/3/2024	PO0149261	Commonwealth Trading Company (Best Buy Hub)	\$ 271.94		Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2024	PO0149262	MATPHIL TECHNOLOGIES, INC.	\$ 1,359.80		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/3/2024	PO0149263	BECTON DICKINSON AND COMPANY	\$ 639.40		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/3/2024	PO0149264	AGILENT TECHNOLOGIES, INC.	\$ 3,064.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/3/2024	PO0149265	B & H FOTO & ELECTRONICS CORP	\$ 1,591.99		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/3/2024	PO0149266	TECHNICAL MANUFACTURING CORP	\$ 9,078.50		Parts-Furnishings & Equip	Prime Source	Best Value
10/3/2024	PO0149267	FAD-TX LLC	\$ 2,140.50		Maint Repair Equipment	Prime Source	Best Value
10/3/2024	PO0149268	GIBSON, DANIEL	\$ 650.00		Design Services	Prime Source	Best Value
10/3/2024	PO0149270	COSMO ELECTRIC SERVICES	\$ 14,900.00		Remodeling Of Bldg Ut	Prime Source	Best Value
10/3/2024	PO0149271	Summus Industries, Inc. (VWR)	\$ 10,179.05		Furnishings & Equip Capitaliz	Prime Source	Best Value
10/3/2024	PO0149272	TODAYS BUSINESS SOLUTIONS	\$ 45.62		Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2024	PO0149273	POSSIBLE MISSIONS INC.	\$ 2,157.59		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/3/2024	PO0149274	ALTERMAN INC	\$ 4,261.00	9/1/2022-09/01/2026	Maint Repair Buildings	Competitive	Best Value
10/3/2024	PO0149275	STERICYCLE INC	\$ 14,000.00		Waste Disposal	Group Purchase	Best Value
10/3/2024	PO0149276	ELECTRA LINK, INC.	\$ 4,587.32		Maint Repair Equipment	Prime Source	Best Value
10/3/2024	PO0149277	ALTERMAN INC	\$ 4,305.00		Maint Repair Equipment	Prime Source	Best Value
10/3/2024	PO0149278	JRE GOLF CARS LLC	\$ 45.34		Maint Repair Vehicles	Prime Source	Best Value
10/3/2024	PO0149279	ULINE INC	\$ 98.51		Hardware & Materials	Prime Source	Best Value
10/3/2024	PO0149280	ELECTRA LINK, INC.	\$ 1,065.37	1/31/2021-12/31/2024	Remodeling Of Bldg Ut	Competitive	Best Value
10/3/2024	PO0149281	ENV SERVICES INC	\$ 8,780.00		Maint Repair Equipment	Prime Source	Best Value
10/3/2024	PO0149282	O'REILLY AUTO ENTERPRISES, LLC	\$ 55.98		Hardware & Materials	Prime Source	Best Value
10/3/2024	PO0149283	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$ 101.70		Office/Computer Supplies	Prime Source	Best Value

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10/3/2024	PO0149284	ENV SERVICES INC	\$ 4,368.00		Maint Repair Equipment	Prime Source	Best Value
10/3/2024	PO0149285	HIED INC	\$ 1,847.00		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/3/2024	PO0149286	B & H FOTO & ELECTRONICS CORP	\$ 2,441.50		Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2024	PO0149287	SAFESHRED INC	\$ 730.00		Other Professional Services	Prime Source	Best Value
10/3/2024	PO0149288	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 1,430.00		Furnishings & Equip Expensed	Prime Source	Best Value
10/3/2024	PO0149289	DIGI-KEY CORPORATION	\$ 39.22		Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2024	PO0149290	ORIGINLAB CORPORATION	\$ 270.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/3/2024	PO0149291	AMERICAN SIGNAL	\$ 2,460.00		Rental Furn_Equip	Prime Source	Best Value
10/3/2024	PO0149292	DIGI-KEY CORPORATION	\$ 68.94		Hardware & Materials	Prime Source	Best Value
10/3/2024	PO0149293	HIED INC	\$ 479.00		Computer Equip & Parts Exp'd	Group Purchase	Best Value
10/3/2024	PO0149294	BRUKER NANO INC.	\$ 382.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2024	PO0149295	SPARKFUN ELECTRONICS	\$ 5,133.17		Furnishings & Equip Expensed	Prime Source	Best Value
10/3/2024	PO0149296	REAL HOG FARMS LLC	\$ 725.00		Animals	Prime Source	Best Value
10/3/2024	PO0149297	COMET CLEANERS AND LAUNDRY	\$ 32.90		Other Professional Services	Prime Source	Best Value
10/3/2024	PO0149298	T2 SYSTEMS INC	\$ 19,440.00		Computer Software Expensed	Exclusive Acquisition	Best Value
10/3/2024	PO0149299	Summus Industries, Inc. (VWR)	\$ 90.06		Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2024	PO0149300	GENSCRIPT CORP	\$ 636.60		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/3/2024	PO0149301	CHARLES RIVER LABORATORIES, INC.	\$ 732.55		Animals	Prime Source	Best Value
10/3/2024	PO0149302	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 89.00		Hardware & Materials	Prime Source	Best Value
10/3/2024	PO0149303	ANDREI RENTERIA MENCHACA	\$ 4,300.00		Installation Charges	Prime Source	Best Value
10/3/2024	PO0149304	POSSIBLE MISSIONS INC.	\$ 491.15		Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2024	PO0149305	SUMMUS INDUSTRIES, INC.	\$ 85.26		Office/Computer Supplies	Prime Source	Best Value
10/3/2024	PO0149306	BURGOON CO.	\$ 74.22		Hardware & Materials	Prime Source	Best Value
10/3/2024	PO0149307	BLICK ART MATERIALS LLC	\$ 262.09		Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2024	PO0149308	BURGOON CO.	\$ 118.77		Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2024	PO0149309	C.C. CREATIONS, LTD.	\$ 1,032.27		Promotional Items	Prime Source	Best Value
10/3/2024	PO0149310	POSSIBLE MISSIONS INC.	\$ 376.86		Chemicals & Gases	Prime Source	Best Value
10/3/2024	PO0149311	POSSIBLE MISSIONS INC.	\$ 31.26		Chemicals & Gases	Prime Source	Best Value
10/3/2024	PO0149312	Summus Industries, Inc. (VWR)	\$ 68.39		Chemicals & Gases	Prime Source	Best Value
10/3/2024	PO0149313	Summus Industries, Inc. (VWR)	\$ 2,523.72		Furnishings & Equip Expensed	Prime Source	Best Value
10/3/2024	PO0149314	TECHNICAL MANUFACTURING CORP	\$ 7,809.50		Furnishings & Equip Expensed	Prime Source	Best Value
10/3/2024	PO0149315	SUMMUS INDUSTRIES, INC.	\$ 2,909.25		Parts-Furnishings & Equip	Prime Source	Best Value
10/3/2024	PO0149316	JOHN COSTELLO	\$ 5,259.48		Furnishings & Equip Expensed	Prime Source	Best Value
10/3/2024	PO0149317	HIED INC	\$ 1,814.95		Computer Equip Controlled	Prime Source	Best Value
10/3/2024	PO0149318	QUALITY LOGO PRODUCTS INC	\$ 699.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2024	PO0149319	COSMO ELECTRIC SERVICES	\$ 3,700.00		Maint Repair Facilities	Prime Source	Best Value
10/3/2024	PO0149320	LINDE GAS & EQUIPMENT INC.	\$ 11,414.00		Chemicals & Gases	Prime Source	Best Value
10/3/2024	PO0149321	ALL AMERICAN SPORTS CORP	\$ 8,472.70		Athletic Equipment	Prime Source	Best Value
10/3/2024	PO0149322	CATERING BY PEDROTTI	\$ 14,115.00		Official Occasion	Prime Source	Best Value
10/3/2024	PO0149323	PANTUSA TOWING & RECOVERY, LLC	\$ 1,200.00	9/1/2024-08/31/2025	Other Professional Services	Prime Source	Best Value
10/3/2024	PO0149324	CORKYS BBQ	\$ 3,600.00		Other Professional Services	Prime Source	Best Value
10/3/2024	PO0149325	ALAMO TEES & ADVERTISING	\$ 1,105.20		Athletic Equipment	Prime Source	Best Value
10/3/2024	PO0149326	BURGOON CO.	\$ 875.15		Merchandise for Resale	Prime Source	Best Value
10/3/2024	PO0149327	WINSTON WATER COOLER LTD	\$ 603.20		Hardware & Materials	Prime Source	Best Value
10/3/2024	PO0149328	TODAYS BUSINESS SOLUTIONS	\$ 105.45		Office/Computer Supplies	Group Purchase	Best Value
10/3/2024	PO0149329	BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL	\$ 309.00		Hardware & Materials	Prime Source	Best Value
10/3/2024	PO0149330	WINSTON WATER COOLER LTD	\$ 80.47		Hardware & Materials	Prime Source	Best Value
10/3/2024	PO0149331	TODAYS BUSINESS SOLUTIONS	\$ 1,756.20		Office/Computer Supplies	Prime Source	Best Value
10/3/2024	PO0149332	TODAYS BUSINESS SOLUTIONS	\$ 78.86		Office/Computer Supplies	Prime Source	Best Value
10/3/2024	PO0149333	ALAMO TEES & ADVERTISING	\$ 4,150.00		Consumable Supplies Fabric	Prime Source	Best Value
10/3/2024	PO0149334	POSSIBLE MISSIONS INC.	\$ 3,794.08		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/3/2024	PO0149335	POSSIBLE MISSIONS INC.	\$ 302.12		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/3/2024	PO0149336	LIFE TECHNOLOGIES CORPORATION	\$ 433.95		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/3/2024	PO0149337	TED PELLA INC	\$ 346.40		Consumable Non-Office Supplies	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
10/3/2024	PO0149338	POSSIBLE MISSIONS INC.	\$ 522.78		Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2024	PO0149339	NATIONAL CONSTRUCTION RENTALS INC	\$ 632.84		Rental Furn_Equip	Prime Source	Best Value
10/3/2024	PO0149340	RSW TECHNOLOGIES, INC.	\$ 3,571.75		Hardware & Materials	Prime Source	Best Value
10/3/2024	PO0149341	RAPTURE GRAPHICS, INC.	\$ 640.00		Copying/Printing Services	Prime Source	Best Value
10/3/2024	PO0149342	TEXAS DISPOSAL SYSTEMS	\$ 318.90		Other Utilities	Prime Source	Best Value
10/3/2024	PO0149343	ALTERMAN INC	\$ 5,767.00		Maint Repair Equipment	Prime Source	Best Value
10/3/2024	PO0149344	Commonwealth Trading Company (Best Buy Hub)	\$ 641.59		Furnishings & Equip Controlled	Prime Source	Best Value
10/3/2024	PO0149345	POSSIBLE MISSIONS INC.	\$ 301.11		Chemicals & Gases	Prime Source	Best Value
10/3/2024	PO0149346	BIO-RAD LABORATORIES, INC.	\$ 475.00		Chemicals & Gases	Prime Source	Best Value
10/3/2024	PO0149347	MIDWEST SCIENTIFIC	\$ 980.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2024	PO0149348	SUMMUS INDUSTRIES, INC.	\$ 550.25		Chemicals & Gases	Prime Source	Best Value
10/3/2024	PO0149349	POSSIBLE MISSIONS INC.	\$ 836.44		Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2024	PO0149350	BIOIVT,LLC	\$ 615.00		Chemicals & Gases	Prime Source	Best Value
10/3/2024	PO0149351	POSSIBLE MISSIONS INC.	\$ 374.67		Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2024	PO0149352	POSSIBLE MISSIONS INC.	\$ 300.20		Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2024	PO0149353	Summus Industries, Inc. (VWR)	\$ 187.96		Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2024	PO0149354	Summus Industries, Inc. (VWR)	\$ 310.36		Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2024	PO0149355	SUMMUS INDUSTRIES, INC. (Dell)	\$ 441.99		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/3/2024	PO0149356	SOLID IT NETWORKS, INC.	\$ 9.14		Hardware & Materials	Prime Source	Best Value
10/3/2024	PO0149357	MCMMASTER-CARR SUPPLY COMPANY	\$ 44.11		Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2024	PO0149358	ALAMO TEES & ADVERTISING	\$ 1,864.00		Uniforms	Prime Source	Best Value
10/3/2024	PO0149359	FORD AUDIO VIDEO SYSTEMS	\$ 364.00		Maint Repair Buildings	Prime Source	Best Value
10/3/2024	PO0149360	HOLCOMB PEDIATRICS & SPORTS MEDICINE, PA	\$ 5,000.00		Medical Services	Prime Source	Best Value
10/4/2024	ATF0000938	CHALYKA ENTERPRISES, LLC	\$ 3,837.50		Athletic Equipment	Prime Source	Best Value
10/4/2024	ATF0000939	JRE GOLF CARS LLC	\$ 6,275.00		Rental Vehicle	Prime Source	Best Value
10/4/2024	ATF0000940	JOBELEPHANT.COM, INC	\$ 6,000.00		Advertising Services	Prime Source	Best Value
10/4/2024	ATF0000941	ILLUSIONS RENTALS & DESIGNS	\$ 520.20		Official Occasion	Prime Source	Best Value
10/4/2024	ATF0000942	MARTINEZ ASBESTOS AND ENVIRONMENTAL CO	\$ 435.00		Other Professional Services	Prime Source	Best Value
10/4/2024	ATF0000943	CHAMPIONSHIP ANALYTICS, INC.	\$ 15,000.00		Computer Software Expensed	Prime Source	Best Value
10/4/2024	ATF0000944	APRIL SMITH	\$ 215.00		Other Professional Services	Prime Source	Best Value
10/4/2024	PO0149361	POSSIBLE MISSIONS INC.	\$ 110.24		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/4/2024	PO0149370	COSMO ELECTRIC SERVICES	\$ 4,400.00		Maint Repair Buildings	Prime Source	Best Value
10/4/2024	PO0149371	PARTS TOWN, LLC	\$ 512.38		Hardware & Materials	Prime Source	Best Value
10/4/2024	PO0149372	T2 SYSTEMS INC	\$ 1,558.96		Computer Software Expensed	Prime Source	Best Value
10/4/2024	PO0149373	PARTS TOWN, LLC	\$ 82.44		Hardware & Materials	Prime Source	Best Value
10/4/2024	PO0149374	GARTNER INC	\$ 243,115.02	9/1/2024-08/31/2027	Other Professional Services	Group Purchase	Best Value
10/4/2024	PO0149375	RAPTURE GRAPHICS, INC.	\$ 5,971.44		Consumable Non-Office Supplies	Prime Source	Best Value
10/4/2024	PO0149376	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$ 67,447.56	2/1/2024-02/01/2028	Maint Repair Buildings	Competitive	Best Value
10/4/2024	PO0149377	TODAYS BUSINESS SOLUTIONS	\$ 63.19		Consumable Non-Office Supplies	Prime Source	Best Value
10/4/2024	PO0149378	MTI CORPORATION	\$ 444.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/4/2024	PO0149379	JEFFERSON CONSULTING GROUP LLC	\$ 3,500.00		Consultants Other	Prime Source	Best Value
10/4/2024	PO0149380	POSSIBLE MISSIONS INC.	\$ 441.50		Consumable Non-Office Supplies	Prime Source	Best Value
10/4/2024	PO0149381	POSSIBLE MISSIONS INC.	\$ 79.60		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/4/2024	PO0149382	POSSIBLE MISSIONS INC.	\$ 128.00		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/4/2024	PO0149383	Summus Industries, Inc. (VWR)	\$ 206.16		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/4/2024	PO0149384	C.C. CREATIONS, LTD.	\$ 1,059.62		Promotional Items	Prime Source	Best Value
10/4/2024	PO0149385	C.C. CREATIONS, LTD.	\$ 721.63		Promotional Items	Prime Source	Best Value
10/4/2024	PO0149386	WINSTON WATER COOLER LTD	\$ 203.19		Hardware & Materials	Prime Source	Best Value
10/4/2024	PO0149387	JACKSON LABORATORY	\$ 628.00		Animals	Prime Source	Best Value
10/4/2024	PO0149388	CAD SUPPLIES SPECIALTY INC	\$ 640.00		Office/Computer Supplies	Prime Source	Best Value
10/4/2024	PO0149389	JOBELEPHANT.COM, INC	\$ 2,900.00		Publications & Advertisement	Prime Source	Best Value
10/4/2024	PO0149391	LUMIVERO, LLC	\$ 118.00		Computer Software Expensed	Prime Source	Best Value
10/4/2024	PO0149392	LUMIVERO, LLC	\$ 118.00		Computer Software Expensed	Prime Source	Best Value
10/4/2024	PO0149393	THE UPS STORE 6150	\$ 274.00		Copying/Printing Services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
10/4/2024	PO0149394	TODAYS BUSINESS SOLUTIONS	\$ 275.94		Office/Computer Supplies	Prime Source	Best Value
10/4/2024	PO0149395	SUMMUS INDUSTRIES, INC.	\$ 54.16		Consumable Non-Office Supplies	Prime Source	Best Value
10/4/2024	PO0149396	AIRGAS USA LLC	\$ 89.16		Chemicals & Gases	Prime Source	Best Value
10/4/2024	PO0149397	ALTERMAN INC	\$ 212.00		Maint Repair Equipment	Prime Source	Best Value
10/4/2024	PO0149398	BURGOON CO.	\$ 109.30		Consumable Non-Office Supplies	Prime Source	Best Value
10/4/2024	PO0149399	ALAMO TEES & ADVERTISING	\$ 2,409.50		Uniforms	Prime Source	Best Value
10/4/2024	PO0149400	TILLER AUTOMOTIVE INC	\$ 2,900.00		Maint Repair Vehicles	Prime Source	Best Value
10/4/2024	PO0149401	TILLER AUTOMOTIVE INC	\$ 346.04		Maint Repair Vehicles	Prime Source	Best Value
10/4/2024	PO0149402	ALAMO TEES & ADVERTISING	\$ 624.90		Consumable Non-Office Supplies	Prime Source	Best Value
10/4/2024	PO0149403	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 160.00		Hardware & Materials	Prime Source	Best Value
10/4/2024	PO0149404	CORTECH SOLUTIONS INC	\$ 2,335.06		Consumable Non-Office Supplies	Prime Source	Best Value
10/4/2024	PO0149405	ALAMO TEES & ADVERTISING	\$ 400.95		Uniforms	Prime Source	Best Value
10/4/2024	PO0149406	PARTS TOWN, LLC	\$ 1,016.25		Hardware & Materials	Prime Source	Best Value
10/4/2024	PO0149407	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$ 2,038.00		Rental Copy Machine	Group Purchase	Best Value
10/4/2024	PO0149408	HELLMUTH, OBATA & KASSABAUM, INC.	\$ 298,000.00	9/1/2024-05/11/2027	Consultants Other	Group Purchase	Best Value
10/4/2024	PO0149409	ALL BATTERY CENTERS INC	\$ 71.50		Consumable Non-Office Supplies	Prime Source	Best Value
10/4/2024	PO0149410	RENEGADE BRANDS USA, INC.	\$ 2,169.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/4/2024	PO0149411	KATHY'S STAMPS N SIGNS	\$ 26.10		Office/Computer Supplies	Prime Source	Best Value
10/4/2024	PO0149412	MARIO OLIVO	\$ 2,140.00		Maint Repair Equipment	Prime Source	Best Value
10/4/2024	PO0149413	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$ 2,013.00		Maint Repair Equipment	Prime Source	Best Value
10/4/2024	PO0149414	T2 SYSTEMS INC	\$ 16,700.00		Hardware & Materials	Exclusive Acquisition	Best Value
10/4/2024	PO0149415	Summus Industries, Inc. (VWR)	\$ 10,314.23		Furnishings & Equip Capitaliz	Group Purchase	Best Value
10/4/2024	PO0149416	Summus Industries, Inc. (VWR)	\$ 466.92		Consumable Non-Office Supplies	Prime Source	Best Value
10/4/2024	PO0149417	TEXAS CHILLER SYSTEMS	\$ 4,999.00		Maint Repair Buildings	Prime Source	Best Value
10/4/2024	PO0149418	TODAYS BUSINESS SOLUTIONS	\$ 98.73		Office/Computer Supplies	Prime Source	Best Value
10/4/2024	PO0149419	SUMMUS INDUSTRIES, INC.	\$ 101.46		Consumable Non-Office Supplies	Prime Source	Best Value
10/4/2024	PO0149420	UNITED STATES PLASTIC CORP	\$ 122.25		Hardware & Materials	Prime Source	Best Value
10/4/2024	PO0149421	HIED INC	\$ 1,199.00		Computer Equip Controlled	Prime Source	Best Value
10/5/2024	PO0149422	INTECH SOUTHWEST SERVICES LLC	\$ 490.00		Furnishings & Equip Expensed	Prime Source	Best Value
10/5/2024	PO0149423	BRAIN VISION LLC	\$ 574.50		Chemicals & Gases	Prime Source	Best Value
10/6/2024	PO0149424	ADVANCED GRAPHIX INC	\$ 216.19		Maint Repair Vehicles	Prime Source	Best Value
10/6/2024	PO0149425	VECTORBUILDER INC.	\$ 827.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/6/2024	PO0149426	SWANK MOTION PICTURES INC	\$ 880.00		Official Occasion Student	Prime Source	Best Value
10/7/2024	ATF0000946	DISCOVER CARPET CARE, LLC	\$ 899.00		Cleaning Services	Prime Source	Best Value
10/7/2024	PO0149427	SUMMUS INDUSTRIES, INC.	\$ 164.75		Office/Computer Supplies	Prime Source	Best Value
10/7/2024	PO0149428	KATHLEEN CANTRELL	\$ 5,000.00		Other Professional Services	Prime Source	Best Value
10/7/2024	PO0149429	UNIVERSITY OF UTAH	\$ 9,492.48		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/7/2024	PO0149430	POSSIBLE MISSIONS INC.	\$ 819.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/7/2024	PO0149431	ALTERMAN INC	\$ 212.00		Maint Repair Equipment	Prime Source	Best Value
10/7/2024	PO0149432	POSSIBLE MISSIONS INC.	\$ 1,273.81		Consumable Non-Office Supplies	Prime Source	Best Value
10/7/2024	PO0149433	VANTAGE PUMP & COMPRESSOR INC	\$ 14,464.70		Furnishings & Equip Expensed	Prime Source	Best Value
10/7/2024	PO0149434	KATCOM, INC.	\$ 800.00		Other Professional Services	Prime Source	Best Value
10/7/2024	PO0149436	PROCARE HOLDINGS, INC	\$ 2,525.92		Maint Repair Vehicles	Prime Source	Best Value
10/7/2024	PO0149437	SUMMUS INDUSTRIES, INC. (Dell)	\$ 4,203.42		Computer Equip Controlled	Prime Source	Best Value
10/7/2024	PO0149438	DRAGO INVESTMENTS, LTD DBA MONARCH TROF	\$ 66.24		Miscellaneous Expenses	Prime Source	Best Value
10/7/2024	PO0149439	HOLT DEVELOPMENT SERVICES INC	\$ 21,250.00		Educational Training	Other Types	Exempt Purchase
10/7/2024	PO0149440	VARI SALES CORPORATION	\$ 296.65		Furnishings & Equip Expensed	Prime Source	Best Value
10/7/2024	PO0149441	Commonwealth Trading Company (Best Buy Hub)	\$ 380.83		Furnishings & Equip Expensed	Prime Source	Best Value
10/7/2024	PO0149442	JACKSON LABORATORY	\$ 1,005.76		Animals for Research	Prime Source	Best Value
10/7/2024	PO0149443	RAPTURE GRAPHICS, INC.	\$ 650.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/7/2024	PO0149444	POSSIBLE MISSIONS INC.	\$ 138.92		Chemicals & Gases	Group Purchase	Best Value
10/7/2024	PO0149445	ORTIZ MCKNIGHT PLLC	\$ -	9/28/2024-09/28/2028	Other Professional Services	Exclusive Acquisition	Best Value
10/7/2024	PO0149446	SUMMUS INDUSTRIES, INC.	\$ 45.44		Office/Computer Supplies	Prime Source	Best Value
10/7/2024	PO0149447	SCHUTT SPORTS, LLC	\$ 2,322.50		Athletic Equipment	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
10/7/2024	PO0149448	DOCUMATION INC	\$ 693.00		Rental Copy Machine	Prime Source	Best Value
10/7/2024	PO0149449	THE SOCIAL BEING LLC	\$ 13,000.00		Publications & Advertisement	Prime Source	Best Value
10/7/2024	PO0149450	SUMMUS INDUSTRIES, INC. (Dell)	\$ 509.98		Office/Computer Supplies	Prime Source	Best Value
10/7/2024	PO0149451	CRYSTAL RAMOS	\$ 285.00		Other Professional Services	Prime Source	Best Value
10/7/2024	PO0149452	ADVANCED MECHANICAL SYSTEMS INC	\$ 113.43		Hardware & Materials	Prime Source	Best Value
10/7/2024	PO0149453	BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL	\$ 859.00		Furnishings & Equip Expensed	Prime Source	Best Value
10/7/2024	PO0149454	SIGMA-ALDRICH INC	\$ 300.00		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/7/2024	PO0149455	UNIVERSITY TEES, INC	\$ 1,485.35		Consumable Supplies Fabric	Prime Source	Best Value
10/7/2024	PO0149456	VARI SALES CORPORATION	\$ 42.50		Office/Computer Supplies	Prime Source	Best Value
10/7/2024	PO0149457	POSSIBLE MISSIONS INC.	\$ 694.87		Consumable Non-Office Supplies	Prime Source	Best Value
10/7/2024	PO0149458	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 140.00		Hardware & Materials	Prime Source	Best Value
10/7/2024	PO0149459	POPUP WIFI LLC	\$ 7,098.75		Rental Furn_Equip	Prime Source	Best Value
10/7/2024	PO0149460	ALL STAR BACKLINE RENTAL	\$ 4,250.00		Official Occasion Student	Prime Source	Best Value
10/7/2024	PO0149461	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$ 58.79		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/7/2024	PO0149462	SUMMUS INDUSTRIES, INC. (Dell)	\$ 1,033.67		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/7/2024	PO0149463	JF FILTRATION	\$ 397.44		Maint Repair Buildings	Prime Source	Best Value
10/7/2024	PO0149464	YNIS, INC	\$ 669.98		Promotional Items	Prime Source	Best Value
10/7/2024	PO0149465	JUMPING FOR JOY INFLATABLES LLC	\$ 1,197.00		Other Professional Services	Prime Source	Best Value
10/7/2024	PO0149466	4IMPRINT INC	\$ 3,551.70		Consumable Non-Office Supplies	Prime Source	Best Value
10/7/2024	PO0149467	ABCAM INC	\$ 665.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/7/2024	PO0149468	POSSIBLE MISSIONS INC.	\$ 2,583.93		Consumable Non-Office Supplies	Prime Source	Best Value
10/7/2024	PO0149469	SIEMENS INDUSTRY INC	\$ 352.14		Hardware & Materials	Prime Source	Best Value
10/7/2024	PO0149470	Commonwealth Trading Company (Best Buy Hub)	\$ 892.31		Furnishings & Equip Expensed	Prime Source	Best Value
10/7/2024	PO0149471	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 380.00		Fuels & Lubricants	Prime Source	Best Value
10/7/2024	PO0149472	CHALYKA ENTERPRISES, LLC	\$ 3,094.00		Promotional Items	Prime Source	Best Value
10/7/2024	PO0149473	ALL BATTERY CENTERS INC	\$ 72.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/7/2024	PO0149474	T-MOBILE USA INC	\$ 1,600.00	12/31/2019-12/31/2024	Telecomm Monthly Charge	Group Purchase	Best Value
10/7/2024	PO0149475	JOBELEPHANT.COM, INC	\$ 200.00		Advertising Services	Prime Source	Best Value
10/7/2024	PO0149476	JOBELEPHANT.COM, INC	\$ 2,767.00		Advertising Services	Prime Source	Best Value
10/7/2024	PO0149477	LAMBDA, INC.	\$ 811.56		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/7/2024	PO0149478	SELLECK CHEMICALS LLC	\$ 1,545.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/7/2024	PO0149479	POSSIBLE MISSIONS INC.	\$ 166.19		Chemicals & Gases	Prime Source	Best Value
10/7/2024	PO0149480	SIGMA-ALDRICH INC	\$ 1,058.40		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/7/2024	PO0149481	LIFE TECHNOLOGIES CORPORATION	\$ 11.88		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/7/2024	PO0149482	JOHN WILEY & SONS, INC	\$ 3,090.00		Publications & Advertisement	Prime Source	Best Value
10/7/2024	PO0149483	BIO-RAD LABORATORIES, INC.	\$ 3,147.75		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/7/2024	PO0149484	POSSIBLE MISSIONS INC.	\$ 19.14		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/7/2024	PO0149485	SID TOOL CO., INC.	\$ 380.10		Parts-Furnishings & Equip	Prime Source	Best Value
10/7/2024	PO0149486	BURGOON CO.	\$ 781.86		Merchandise for Resale	Prime Source	Best Value
10/7/2024	PO0149487	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 225.00		Furnishings & Equip Expensed	Prime Source	Best Value
10/7/2024	PO0149488	AIR RELIEF TECHNOLOGIES, INC.	\$ 2,849.25		Maint Repair Buildings	Prime Source	Best Value
10/7/2024	PO0149489	MOORE SUPPLY	\$ 416.50		Consumable Non-Office Supplies	Prime Source	Best Value
10/7/2024	PO0149490	SUTTER INSTRUMENT COMPANY	\$ 1,289.45		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/7/2024	PO0149491	B & H Foto & Electronics Corp.	\$ 3,495.19		Parts-Furnishings & Equip	Prime Source	Best Value
10/7/2024	PO0149492	HIED INC	\$ 114.95		Furnishings & Equip Expensed	Prime Source	Best Value
10/7/2024	PO0149493	THE WATERMARK GROUP, INC.	\$ 14,999.00		Copying/Printing Services	Prime Source	Best Value
10/7/2024	PO0149494	B & H Foto & Electronics Corp.	\$ 670.32		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/7/2024	PO0149495	SHIMMER RESEARCH, INC.	\$ 3,071.00		Office/Computer Supplies	Prime Source	Best Value
10/7/2024	PO0149496	VERIZON CORP	\$ 455.88	9/1/2023-08/31/2024	Telecomm Monthly Charge	Group Purchase	Best Value
10/7/2024	PO0149497	4IMPRINT INC	\$ 1,671.05		Promotional Items	Prime Source	Best Value
10/7/2024	PO0149498	RAWLINGS SPORTING GOODS COMPANY INC	\$ 3,300.00		Athletic Equipment	Prime Source	Best Value
10/7/2024	PO0149499	JF FILTRATION	\$ 596.16		Maint Repair Buildings	Prime Source	Best Value
10/7/2024	PO0149500	B & H FOTO & ELECTRONICS CORP	\$ 9,494.49		Furnishings & Equip Controlled	Prime Source	Best Value
10/8/2024	ATF0000947	JOBELEPHANT.COM, INC	\$ 2,420.00		Advertising Services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
10/8/2024	PO0149501	XS INTERNATIONAL, INC.	\$ 554.40		Computer Software Expensed	Prime Source	Best Value
10/8/2024	PO0149502	JRE GOLF CARS LLC	\$ 2,827.28		Maint Repair Vehicles	Prime Source	Best Value
10/8/2024	PO0149503	Summus Industries, Inc. (VWR)	\$ 150.86		Chemicals & Gases	Prime Source	Best Value
10/8/2024	PO0149504	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 442.00		Hardware & Materials	Prime Source	Best Value
10/8/2024	PO0149505	DYNAMIC MECHANICAL CONTRACTING, LLC	\$ 1,177.40		Maint Repair Buildings	Prime Source	Best Value
10/8/2024	PO0149506	NETSYNC NETWORK SOLUTIONS	\$ 209,655.48		Computer Services	Group Purchase	Best Value
10/8/2024	PO0149507	JEFFERSON CONSULTING GROUP LLC	\$ 1,750.00	10/15/2024-07/31/2025	Consultants Other	Prime Source	Best Value
10/8/2024	PO0149508	AUTOMATIC FIRE PROTECTION, INC.	\$ 5,150.00	9/1/2023-08/31/2026	Remodeling Of Bldg Ut	Competitive	Best Value
10/8/2024	PO0149509	JOHNSON CONTROLS INC	\$ 9,985.00		Remodeling Of Bldg Ut	Competitive	Best Value
10/8/2024	PO0149510	SITEONE LANDSCAPE SUPPLY LLC	\$ 2,046.85		Furnishings & Equip Expensed	Prime Source	Best Value
10/8/2024	PO0149511	BURGOON CO.	\$ 802.57		Furnishings & Equip Expensed	Prime Source	Best Value
10/8/2024	PO0149512	SOLINCO LLC	\$ 1,166.95		Athletic Equipment	Prime Source	Best Value
10/8/2024	PO0149513	C.C. CREATIONS, LTD.	\$ 6,000.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/8/2024	PO0149515	SUMMUS INDUSTRIES, INC.	\$ 36.38		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/8/2024	PO0149516	SIEMENS INDUSTRY INC	\$ 270.32		Parts-Furnishings & Equip	Prime Source	Best Value
10/8/2024	PO0149517	ALTERMAN INC	\$ 2,354.00		Maint Repair Furniture	Prime Source	Best Value
10/8/2024	PO0149518	EDUCATIONAL TESTING SERVICE (ETS)	\$ 1,110.00		Office/Computer Supplies	Prime Source	Best Value
10/8/2024	PO0149519	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 80.00		Parts-Furnishings & Equip	Prime Source	Best Value
10/8/2024	PO0149520	SID TOOL CO., INC.	\$ 225.35		Parts-Furnishings & Equip	Prime Source	Best Value
10/8/2024	PO0149521	COLLYSTRING, LLC	\$ 20,000.00		Advertising Services	Other Types	Exempt Purchase
10/8/2024	PO0149522	HODELL WINDOW COVERING INC.	\$ 535.52		Furnishings & Equip Expensed	Prime Source	Best Value
10/8/2024	PO0149523	MWI VETERINARY SUPPLY CO	\$ 136.22		Medical Supplies	Prime Source	Best Value
10/8/2024	PO0149524	TPS, LLC	\$ 10,084.00		Furnishings & Equip Capitaliz	Prime Source	Best Value
10/8/2024	PO0149525	COMMONWEALTH TRADING COMPUTER CO.	\$ 1,118.22		Furnishings & Equip Expensed	Prime Source	Best Value
10/8/2024	PO0149526	ALTERMAN INC	\$ 5,429.00		Maint Repair Equipment	Prime Source	Best Value
10/8/2024	PO0149527	TO GO EVENTS INC	\$ 2,600.00		Official Occasion Student	Prime Source	Best Value
10/8/2024	PO0149528	THE COLLEGE AGENCY, LLC	\$ 4,250.00		Official Occasion Student	Prime Source	Best Value
10/8/2024	PO0149529	JAY LO'S PARTY AND MORE LLC	\$ 1,850.00		Official Occasion Student	Prime Source	Best Value
10/8/2024	PO0149530	DYNAMIC MECHANICAL CONTRACTING, LLC	\$ 1,177.40		Maint Repair Buildings	Prime Source	Best Value
10/8/2024	PO0149531	LESLIE'S POOLMART, INC.	\$ 873.73		Maint Repair Buildings	Prime Source	Best Value
10/8/2024	PO0149532	SUMMUS INDUSTRIES, INC.	\$ 136.07		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/8/2024	PO0149533	WORLD PRECISION INSTRUMENTS, LLC	\$ 5,277.20		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/8/2024	PO0149534	POSSIBLE MISSIONS INC.	\$ 1,544.40		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/8/2024	PO0149535	THE LIFEGUARD STORE, INC	\$ 250.00		Furnishings & Equip Expensed	Prime Source	Best Value
10/8/2024	PO0149536	GARCIA AND RODRIGUEZ FITNESS GROUP LLC	\$ 5,000.00		Maint Repair Equipment	Prime Source	Best Value
10/8/2024	PO0149537	CDW, LLC	\$ 1,016.32		Furnishings & Equip Controlled	Prime Source	Best Value
10/8/2024	PO0149538	ALTERMAN INC	\$ 648.00		Maint Repair Equipment	Prime Source	Best Value
10/8/2024	PO0149539	HIED INC	\$ 1,558.00		Computer Software Expensed	Group Purchase	Best Value
10/8/2024	PO0149540	JOHNSON CONTROLS FIRE PROTECTION LP	\$ 5,349.18		Other Professional Services	Prime Source	Best Value
10/8/2024	PO0149541	JF FILTRATION	\$ 2,967.36		Parts-Furnishings & Equip	Prime Source	Best Value
10/8/2024	PO0149542	HD SUPPLY FACILITIES MAINTENANCE LTD.	\$ 2,304.40		Consumable Non-Office Supplies	Prime Source	Best Value
10/8/2024	PO0149543	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$ 630.00		Maint Repair Equipment	Prime Source	Best Value
10/8/2024	PO0149544	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$ 70.00		Maint Repair Equipment	Prime Source	Best Value
10/8/2024	PO0149545	JACKSON LABORATORY	\$ 2,993.07		Animals	Prime Source	Best Value
10/8/2024	PO0149546	YVONNE CORTEZ	\$ 532.80		Participant Support Other	Prime Source	Best Value
10/8/2024	PO0149547	SUMMUS INDUSTRIES, INC. (Dell)	\$ 471.72		Office/Computer Supplies	Prime Source	Best Value
10/8/2024	PO0149548	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$ 420.00		Maint Repair Equipment	Prime Source	Best Value
10/8/2024	PO0149549	HIGH SCHOOL MUSIC SERVICE INC	\$ 2,027.00		Maint Repair Equipment	Prime Source	Best Value
10/8/2024	PO0149550	ADDGENE INC	\$ 480.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/8/2024	PO0149551	POSSIBLE MISSIONS INC.	\$ 3,403.66		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/8/2024	PO0149552	POSSIBLE MISSIONS INC.	\$ 620.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/8/2024	PO0149553	POSSIBLE MISSIONS INC.	\$ 995.57		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/8/2024	PO0149554	POSSIBLE MISSIONS INC.	\$ 905.27		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/8/2024	PO0149555	SIGMA-ALDRICH INC	\$ 404.85		Chemicals & Gases	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/8/2024	PO0149556	Summus Industries, Inc. (VWR)	\$ 76.47		Chemicals & Gases	Prime Source	Best Value
10/8/2024	PO0149557	POSSIBLE MISSIONS INC.	\$ 66.86		Chemicals & Gases	Prime Source	Best Value
10/8/2024	PO0149558	SIGMA-ALDRICH INC	\$ 210.49		Chemicals & Gases	Prime Source	Best Value
10/8/2024	PO0149559	POSSIBLE MISSIONS INC.	\$ 189.00		Chemicals & Gases	Prime Source	Best Value
10/8/2024	PO0149560	LABARCHIVES LLC	\$ 56,329.00	10/1/2022-11/17/2025	Computer Software Expensed	Exclusive Acquisition	Best Value
10/8/2024	PO0149561	BIOMEDICAL SOLUTIONS INC	\$ 124,244.20		Furnishings & Equip Capitaliz	Group Purchase	Best Value
10/8/2024	PO0149562	HIED INC	\$ 1,974.00		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/8/2024	PO0149563	CATERING BY PEDROTTI	\$ 1,500.00		Official Occasion	Prime Source	Best Value
10/9/2024	PO0149564	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$ 586.53		Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2024	PO0149565	R & D SYSTEMS INC	\$ 362.00		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/9/2024	PO0149566	FERGUSON ENTERPRISES, LLC	\$ 6,734.88		Maint Repair Buildings	Prime Source	Best Value
10/9/2024	PO0149567	SCIENTIFIC RESOURCES SOUTHWEST	\$ 3,845.00		Parts-Furnishings & Equip	Prime Source	Best Value
10/9/2024	PO0149568	WALKER ENGINEERING, INC	\$ 4,264.02		Maint Repair Equipment	Prime Source	Best Value
10/9/2024	PO0149569	NCS PEARSON INC	\$ 5,217.00		Educational Training	Prime Source	Best Value
10/9/2024	PO0149570	POSSIBLE MISSIONS INC.	\$ 791.08		Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2024	PO0149571	SIGMA-ALDRICH INC	\$ 177.20		Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2024	PO0149572	NEWCOMER SUPPLY, INC	\$ 856.20		Chemicals & Gases	Prime Source	Best Value
10/9/2024	PO0149573	POSSIBLE MISSIONS INC.	\$ 429.35		Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2024	PO0149574	POSSIBLE MISSIONS INC.	\$ 858.08		Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2024	PO0149575	BETHPAGE CONSULTING LLC	\$ 360.00		Other Professional Services	Prime Source	Best Value
10/9/2024	PO0149576	BIO-SERV	\$ 372.50		Food for Research	Prime Source	Best Value
10/9/2024	PO0149577	JMT CONSULTORES S DE RL DE CV	\$ 5,000.00		Consultants Other	Prime Source	Best Value
10/9/2024	PO0149578	SPIIDEO AB	\$ 4,500.00		Computer Software Expensed	Prime Source	Best Value
10/9/2024	PO0149579	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$ 140.00		Maint Repair Equipment	Prime Source	Best Value
10/9/2024	PO0149580	REXEL USA INC	\$ 234.68		Parts-Furnishings & Equip	Prime Source	Best Value
10/9/2024	PO0149581	CHARLES RIVER LABORATORIES, INC.	\$ 4,858.60		Animals	Prime Source	Best Value
10/9/2024	PO0149582	GOES HEATING SYSTEMS	\$ 1,059.55		Parts-Furnishings & Equip	Prime Source	Best Value
10/9/2024	PO0149583	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 1,274.00		Parts-Furnishings & Equip	Prime Source	Best Value
10/9/2024	PO0149584	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$ 47.26		Parts-Furnishings & Equip	Prime Source	Best Value
10/9/2024	PO0149585	BURGOON CO.	\$ 294.27		Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2024	PO0149586	BURGOON CO.	\$ 296.30		Maint Repair Buildings	Prime Source	Best Value
10/9/2024	PO0149587	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$ 140.00		Maint Repair Equipment	Prime Source	Best Value
10/9/2024	PO0149588	O'REILLY AUTO ENTERPRISES, LLC	\$ 29.90		Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2024	PO0149589	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 699.50		Parts-Furnishings & Equip	Prime Source	Best Value
10/9/2024	PO0149590	POSSIBLE MISSIONS INC.	\$ 69.35		Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2024	PO0149591	Summus Industries, Inc. (VWR)	\$ 301.66		Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2024	PO0149592	SUMMUS INDUSTRIES, INC.	\$ 397.23		Office/Computer Supplies	Prime Source	Best Value
10/9/2024	PO0149593	VANTAGE PUMP & COMPRESSOR INC	\$ 2,223.69		Maint Repair Equipment	Prime Source	Best Value
10/9/2024	PO0149594	SUMMUS INDUSTRIES, INC. (Dell)	\$ 21,528.69		Computer Equip Controlled	Group Purchase	Best Value
10/9/2024	PO0149595	YNIS, INC	\$ 1,319.40		Promotional Items	Prime Source	Best Value
10/9/2024	PO0149596	SUMMUS INDUSTRIES, INC. (Dell)	\$ 209.80		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/9/2024	PO0149597	MOUSER ELECTRONICS	\$ 2,075.63		Furnishings & Equip Expensed	Prime Source	Best Value
10/9/2024	PO0149598	INTERDISCIPLINARY CONSULTING CORPORATION	\$ 1,424.00		Hardware & Materials	Prime Source	Best Value
10/9/2024	PO0149599	B & H Foto & Electronics Corp.	\$ 268.60		Parts-Furnishings & Equip	Prime Source	Best Value
10/9/2024	PO0149600	FORMLABS, INC	\$ 465.24		Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2024	PO0149601	TECH-QUIP, INC	\$ 495.00		Parts-Furnishings & Equip	Prime Source	Best Value
10/9/2024	PO0149602	PAINTED ROCK, LLC	\$ 59.46		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/9/2024	PO0149603	ALLIED HIGH TECH PRODUCTS INC	\$ 122.40		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/9/2024	PO0149604	ALAMO TEES & ADVERTISING	\$ 527.60		Uniforms	Prime Source	Best Value
10/9/2024	PO0149605	BLICK ART MATERIALS LLC	\$ 477.70		Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2024	PO0149606	ELECTRA LINK, INC.	\$ 935.18	1/31/2021-12/31/2024	Remodeling Of Bldg Ut	Competitive	Best Value
10/9/2024	PO0149607	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$ 9,504.89	2/1/2024-02/01/2028	Maint Repair Buildings	Competitive	Best Value
10/9/2024	PO0149608	CHALYKA ENTERPRISES, LLC	\$ 576.50		Promotional Items	Prime Source	Best Value
10/9/2024	PO0149609	LAB ANIMAL SUPPLIES, INC	\$ 2,958.60		Miscellaneous Expenses	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/9/2024	PO0149610	BLING IT ON SA	\$ 1,970.00		Official Occasion Student	Prime Source	Best Value
10/9/2024	PO0149611	PHARMACAL RESEARCH LABORATORIES INC.	\$ 409.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2024	PO0149612	BURGOON CO.	\$ 1,336.10		Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2024	PO0149613	Summus Industries, Inc. (VWR)	\$ 5,008.48		Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2024	PO0149614	JACKSON ALBRACHT	\$ 400.00		Other Professional Services	Prime Source	Best Value
10/9/2024	PO0149615	ACTIVE MOTIF, INC	\$ 500.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/9/2024	PO0149616	MASSENGALE ARMATURE WORKS, INC	\$ 7,957.38		Maint Repair Equipment	Prime Source	Best Value
10/9/2024	PO0149617	POSSIBLE MISSIONS INC.	\$ 71.42		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/9/2024	PO0149618	EMPIRE ROOFING INC	\$ 3,500.00		Maint Repair Buildings	Prime Source	Best Value
10/9/2024	PO0149619	SUMMUS INDUSTRIES, INC.	\$ 201.29		Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2024	PO0149620	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$ 422.88		Parts-Furnishings & Equip	Prime Source	Best Value
10/9/2024	PO0149621	RAPTURE GRAPHICS, INC.	\$ 1,720.00		Promotional Items	Prime Source	Best Value
10/9/2024	PO0149622	POSSIBLE MISSIONS INC.	\$ 541.64		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/9/2024	PO0149623	POSSIBLE MISSIONS INC.	\$ 632.25		Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2024	PO0149624	POSSIBLE MISSIONS INC.	\$ 869.60		Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2024	PO0149625	MAJAH ACTON	\$ 7,500.00		Other Professional Services	Prime Source	Best Value
10/9/2024	PO0149626	CORTECH SOLUTIONS INC	\$ 239.56		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/9/2024	PO0149627	TEXAS 33 CUSTOM WELDING LLC	\$ 3,280.42		Maint Repair Buildings	Prime Source	Best Value
10/9/2024	PO0149628	BURGOON CO.	\$ 671.32		Furnishings & Equip Expensed	Prime Source	Best Value
10/9/2024	PO0149629	SIGMA-ALDRICH INC	\$ 116.10		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/9/2024	PO0149630	BLAIS MICROSCOPE COMPANY LLC	\$ 1,920.00		Other Professional Services	Prime Source	Best Value
10/9/2024	PO0149631	POSSIBLE MISSIONS INC.	\$ 248.22		Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2024	PO0149632	POSSIBLE MISSIONS INC.	\$ 11.80		Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2024	PO0149633	COSMO ELECTRIC SERVICES	\$ 1,000.00		Maint Repair Buildings	Prime Source	Best Value
10/9/2024	PO0149634	BIO-RAD LABORATORIES, INC.	\$ 485.50		Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2024	PO0149635	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$ 210.00		Maint Repair Equipment	Prime Source	Best Value
10/9/2024	PO0149636	POSSIBLE MISSIONS INC.	\$ 77.40		Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2024	PO0149637	INTEGRATED DNA TECHNOLOGIES INC	\$ 20.01		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/9/2024	PO0149638	WARDS SCIENCE	\$ 1,082.44		Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2024	PO0149639	I. MILLER PRECISION OPTICAL INSTRUMENTS,	\$ 68.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2024	PO0149640	WARDS SCIENCE	\$ 107.10		Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2024	PO0149641	RAPTURE GRAPHICS, INC.	\$ 200.00		Copying/Printing Services	Prime Source	Best Value
10/9/2024	PO0149642	POSSIBLE MISSIONS INC.	\$ 419.83		Chemicals & Gases	Prime Source	Best Value
10/9/2024	PO0149643	ARAMARK SERVICES, INC	\$ 122.23		Official Occasion	Prime Source	Best Value
10/9/2024	PO0149644	STANLEY ACCESS TECHNOLOGIES, LLC	\$ 3,305.28		Maint Repair Equipment	Prime Source	Best Value
10/9/2024	PO0149645	ELECTRA LINK, INC.	\$ 3,026.60		Maint Repair Buildings	Prime Source	Best Value
10/9/2024	PO0149646	CONFERENCE TECHNOLOGIES, INC.	\$ 2,323.34		Furnishings & Equip Expensed	Prime Source	Best Value
10/9/2024	PO0149647	B & H Foto & Electronics Corp.	\$ 445.38		Office/Computer Supplies	Prime Source	Best Value
10/9/2024	PO0149648	FOUR SEASONS PROMOTIONS, LLC	\$ 499.20		Promotional Items	Prime Source	Best Value
10/9/2024	PO0149649	POSSIBLE MISSIONS INC.	\$ 101.07		Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2024	PO0149650	AVANTI POLAR LIPIDS INC	\$ 1,384.75		Chemicals & Gases	Prime Source	Best Value
10/9/2024	PO0149651	POSSIBLE MISSIONS INC.	\$ 877.96		Consumable Non-Office Supplies	Prime Source	Best Value
10/10/2024	ATF0000948	ALAMO TEES & ADVERTISING	\$ 1,162.00		Promotional Items	Prime Source	Best Value
10/10/2024	PO0149652	HIED INC	\$ 1,576.75		Computer Equip Controlled	Prime Source	Best Value
10/10/2024	PO0149653	ADORAMA, INC.	\$ 664.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/10/2024	PO0149654	SHI GOVERNMENT SOLUTIONS INC.	\$ 7,547.48		Consultants Other	Prime Source	Best Value
10/10/2024	PO0149655	WORKSPACE SOLUTIONS LLC	\$ 830.54	12/1/2021-11/30/2024	Furnishings & Equip Expensed	Group Purchase	Best Value
10/10/2024	PO0149656	Summus Industries, Inc. (VWR)	\$ 76.38		Consumable Non-Office Supplies	Prime Source	Best Value
10/10/2024	PO0149657	Summus Industries, Inc. (VWR)	\$ 114.51		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/10/2024	PO0149658	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 90.00		Hardware & Materials	Prime Source	Best Value
10/10/2024	PO0149659	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$ 1,840.00		Hardware & Materials	Prime Source	Best Value
10/10/2024	PO0149660	POSSIBLE MISSIONS INC.	\$ 2,126.09		Consumable Non-Office Supplies	Group Purchase	Best Value
10/10/2024	PO0149661	MWI VETERINARY SUPPLY CO	\$ 118.28		Medical Supplies	Prime Source	Best Value
10/10/2024	PO0149662	PUGA INC	\$ 1,495.00		Maint Repair Buildings	Prime Source	Best Value

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 (October 1, 2024 - October 31, 2024)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/10/2024	PO0149663	B & H Foto & Electronics Corp.	\$ 1,446.30		Furnishings & Equip Expensed	Prime Source	Best Value
10/10/2024	PO0149664	REXEL USA INC	\$ 1,444.32		Parts-Furnishings & Equip	Prime Source	Best Value
10/10/2024	PO0149665	SUMMUS INDUSTRIES, INC.	\$ 281.59		Office/Computer Supplies	Prime Source	Best Value
10/10/2024	PO0149666	AGILENT TECHNOLOGIES, INC.	\$ 3,052.80		Consumable Non-Office Supplies	Prime Source	Best Value
10/10/2024	PO0149667	JRE GOLF CARS LLC	\$ 15,348.00		Furnishings & Equip Capitaliz	Group Purchase	Best Value
10/10/2024	PO0149668	OPIELA MECHANICAL INC.	\$ 2,500.00		Maint Repair Buildings	Prime Source	Best Value
10/10/2024	PO0149669	EMPIRE ROOFING INC	\$ 3,500.00		Maint Repair Buildings	Prime Source	Best Value
10/10/2024	PO0149670	BIG STAR BRANDING	\$ 480.50		Promotional Items	Prime Source	Best Value
10/10/2024	PO0149671	GILSON INC	\$ 25.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/10/2024	PO0149672	VECTORBUILDER INC.	\$ 2,678.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/10/2024	PO0149673	THE PRESTIGIOUS MARK, INC	\$ 780.73		Promotional Items	Prime Source	Best Value
10/10/2024	PO0149674	PAPE-DAWSON CONSULTING ENGINEERS, LLC	\$ 33,000.00	6/1/2024-06/01/2028	Construct Impr Grounds	Competitive	Best Value
10/10/2024	PO0149675	4IMPRINT INC	\$ 479.61		Promotional Items	Prime Source	Best Value
10/10/2024	PO0149676	ALTERMAN INC	\$ 28,369.00	9/1/2022-08/31/2026	Maint Repair Buildings	Competitive	Best Value
10/10/2024	PO0149677	TELOPS INC.	\$ 397,898.00		Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
10/10/2024	PO0149678	TUCKER-DAVIS TECHNOLOGIES, INC.	\$ 23,270.00		Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
10/10/2024	PO0149679	SUNBELT RENTALS INC	\$ 4,336.00		Rental Furn_Equip	Prime Source	Best Value
10/10/2024	PO0149680	THE UPS STORE 6150	\$ 826.14		Copying/Printing Services	Prime Source	Best Value
10/10/2024	PO0149681	JACKSON LABORATORY	\$ 2,012.78		Animals for Research	Prime Source	Best Value
10/10/2024	PO0149682	HIED INC	\$ 729.95		Computer Equip Controlled	Prime Source	Best Value
10/10/2024	PO0149683	POSSIBLE MISSIONS INC.	\$ 285.71		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/10/2024	PO0149684	CNP SAN ANTONIO LLC	\$ 1,602.00		Official Occasion	Prime Source	Best Value
10/10/2024	PO0149685	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 261.00		Parts-Furnishings & Equip	Prime Source	Best Value
10/10/2024	PO0149686	C.C. CREATIONS, LTD.	\$ 1,394.22		Promotional Items	Prime Source	Best Value
10/10/2024	PO0149687	CHARLES RIVER LABORATORIES, INC.	\$ 1,167.65		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/10/2024	PO0149688	LIFE TECHNOLOGIES CORPORATION	\$ 19.20		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/10/2024	PO0149689	POSSIBLE MISSIONS INC.	\$ 81.87		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/10/2024	PO0149690	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 615.00		Merchandise for Resale	Prime Source	Best Value
10/10/2024	PO0149691	ALAMO TEES & ADVERTISING	\$ 321.00		Athletic Equipment	Prime Source	Best Value
10/10/2024	PO0149692	BURGOON CO.	\$ 1,713.25		Furnishings & Equip Expensed	Prime Source	Best Value
10/10/2024	PO0149693	BOULDER MANAGEMENT GROUP LLC	\$ 11,625.00		Other Professional Services	Prime Source	Best Value
10/10/2024	PO0149694	YNIS, INC	\$ 159.43		Consumable Non-Office Supplies	Prime Source	Best Value
10/10/2024	PO0149696	RAPTURE GRAPHICS, INC.	\$ 780.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/10/2024	PO0149697	JAMES LANDERS	\$ 850.00		Official Occasion	Prime Source	Best Value
10/10/2024	PO0149698	NATIONAL CONSTRUCTION RENTALS INC	\$ 700.20		Rental Furn_Equip	Prime Source	Best Value
10/10/2024	PO0149699	ARAMARK GFF CHICAGO	\$ 979.35		Official Occasion	Prime Source	Best Value
10/10/2024	PO0149700	SMOKE SHACK	\$ 2,400.00		Other Professional Services	Prime Source	Best Value
10/10/2024	PO0149701	PARAMOUNT APPAREL INT'L LLC	\$ 168.00		Athletic Equipment	Prime Source	Best Value
10/10/2024	PO0149702	QLESS INC	\$ 3,000.00		Computer Software Expensed	Prime Source	Best Value
10/10/2024	PO0149703	MCMMASTER-CARR SUPPLY COMPANY	\$ 165.05		Hardware & Materials	Prime Source	Best Value
10/10/2024	PO0149704	POSSIBLE MISSIONS INC.	\$ 232.64		Consumable Non-Office Supplies	Group Purchase	Best Value
10/10/2024	PO0149705	JOHNSON CONTROLS FIRE PROTECTION LP	\$ 2,147.88		Furnishings & Equip Expensed	Prime Source	Best Value
10/10/2024	PO0149706	Summus Industries, Inc. (VWR)	\$ 926.02		Consumable Non-Office Supplies	Prime Source	Best Value
10/10/2024	PO0149707	CITY ELECTRIC SUPPLY	\$ 1,751.21		Hardware & Materials	Prime Source	Best Value
10/10/2024	PO0149708	DANIEL MELENDREZ	\$ 8,300.00		Other Professional Services	Prime Source	Best Value
10/10/2024	PO0149709	HOLDSWORTH & NICHOLAS INC.	\$ 47,506.00		Advertising Services	Other Types	Exempt Purchase
10/10/2024	PO0149710	HIED INC	\$ 433.00		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/10/2024	PO0149711	ENTERPRISE FLEET MANAGEMENT	\$ 30,020.99	10/4/2023-10/04/2028	Maint Repair Vehicles	Group Purchase	Best Value
10/10/2024	PO0149712	BURGOON CO.	\$ 2,812.82		Merchandise for Resale	Prime Source	Best Value
10/10/2024	PO0149713	SUNBELT RENTALS INC	\$ 3,079.95		Other Professional Services	Prime Source	Best Value
10/10/2024	PO0149714	THORLABS INC	\$ 477.25		Chemicals & Gases	Prime Source	Best Value
10/10/2024	PO0149715	CHALYKA ENTERPRISES, LLC	\$ 2,222.50		Promotional Items	Prime Source	Best Value
10/10/2024	PO0149716	POSSIBLE MISSIONS INC.	\$ 2,558.16		Furnishings & Equip Expensed	Prime Source	Best Value
10/10/2024	PO0149717	CP LAB SAFETY	\$ 185.00		Consumable Non-Office Supplies	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
10/10/2024	PO0149718	HIED INC	\$ 608.00		Computer Equip Controlled	Prime Source	Best Value
10/10/2024	PO0149719	HANNA INSTRUMENTS, INC.	\$ 104.47		Consumable Non-Office Supplies	Prime Source	Best Value
10/10/2024	PO0149720	HANNA INSTRUMENTS, INC.	\$ 55.98		Consumable Non-Office Supplies	Prime Source	Best Value
10/10/2024	PO0149721	INTEGRATED DNA TECHNOLOGIES INC	\$ 26.61		Consumable Non-Office Supplies	Prime Source	Best Value
10/10/2024	PO0149723	NELS NELSON	\$ 250.00		Other Professional Services	Prime Source	Best Value
10/10/2024	PO0149724	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 755.00		Registration Fees Employee	Prime Source	Best Value
10/10/2024	PO0149725	Summus Industries, Inc. (VWR)	\$ 8,751.96		Furnishings & Equip Expensed	Prime Source	Best Value
10/10/2024	PO0149726	SIGMA-ALDRICH INC	\$ 709.70		Chemicals & Gases	Prime Source	Best Value
10/10/2024	PO0149727	SUMMUS INDUSTRIES, INC.	\$ 127.69		Office/Computer Supplies	Prime Source	Best Value
10/10/2024	PO0149728	HOLTS MECHANICAL	\$ 13,980.00		Maint Repair Equipment	Prime Source	Best Value
10/10/2024	PO0149729	SUMMUS INDUSTRIES, INC. (Dell)	\$ 4,909.32		Computer Equip Controlled	Prime Source	Best Value
10/10/2024	PO0149730	CHALYKA ENTERPRISES, LLC	\$ 831.25		Official Occasion Student	Prime Source	Best Value
10/10/2024	PO0149731	UNITED RENTALS (NORTH AMERICA), INC.	\$ 3,328.59		Official Occasion Student	Prime Source	Best Value
10/10/2024	PO0149732	HANNA INSTRUMENTS, INC.	\$ 67.42		Consumable Non-Office Supplies	Prime Source	Best Value
10/10/2024	PO0149733	Summus Industries, Inc. (VWR)	\$ 390.86		Consumable Non-Office Supplies	Prime Source	Best Value
10/10/2024	PO0149734	ABCAM INC	\$ 680.50		Consumable Non-Office Supplies	Prime Source	Best Value
10/10/2024	PO0149735	SHI GOVERNMENT SOLUTIONS INC.	\$ 8,217.90		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/11/2024	PO0149736	SUMMUS INDUSTRIES, INC.	\$ 35.07		Office/Computer Supplies	Prime Source	Best Value
10/11/2024	PO0149737	Summus Industries, Inc. (VWR)	\$ 86.98		Consumable Non-Office Supplies	Prime Source	Best Value
10/11/2024	PO0149738	SUMMUS INDUSTRIES, INC.	\$ 99.80		Consumable Non-Office Supplies	Prime Source	Best Value
10/11/2024	PO0149739	ILLUMINA INC	\$ 3,812.91		Consumable Non-Office Supplies	Prime Source	Best Value
10/11/2024	PO0149740	POSSIBLE MISSIONS INC.	\$ 711.78		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/11/2024	PO0149741	POSSIBLE MISSIONS INC.	\$ 224.78		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/11/2024	PO0149742	POSSIBLE MISSIONS INC.	\$ 1,313.95		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/11/2024	PO0149743	POSSIBLE MISSIONS INC.	\$ 1,381.29		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/11/2024	PO0149744	POSSIBLE MISSIONS INC.	\$ 610.84		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/11/2024	PO0149745	ADVANCED CELL DIAGNOSTICS, INC.	\$ 5,276.64		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/11/2024	PO0149746	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$ 3,332.00		Rental Copy Machine	Group Purchase	Best Value
10/11/2024	PO0149747	Summus Industries, Inc. (VWR)	\$ 479.93		Chemicals & Gases	Prime Source	Best Value
10/11/2024	PO0149748	Summus Industries, Inc. (VWR)	\$ 105.63		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/11/2024	PO0149749	UNIVERSITY OF TEXAS AT AUSTIN	\$ 770.00		Computer Software Expensed	Prime Source	Best Value
10/11/2024	PO0149750	YNIS, INC	\$ 848.50		Promotional Items	Prime Source	Best Value
10/11/2024	PO0149751	ALL MY SONS MOVING AND STORAGE OF SAN AN	\$ 44,951.51	10/3/2024-08/31/2026	Trvl Athl Team Public Trans	Competitive	Best Value
10/11/2024	PO0149752	BIG STAR BRANDING	\$ 977.03		Promotional Items	Prime Source	Best Value
10/11/2024	PO0149753	DAVID ROSE	\$ 300.00		Other Professional Services	Prime Source	Best Value
10/11/2024	PO0149754	MEDCO SUPPLY COMPANY	\$ 82,517.33		Food for Research	Group Purchase	Best Value
10/11/2024	PO0149755	ELLUCIAN COMPANY LP	\$ 15,359.00		Computer Services	Exclusive Acquisition	Best Value
10/11/2024	PO0149756	ENV SERVICES INC	\$ 2,026.00		Maint Repair Equipment	Prime Source	Best Value
10/11/2024	PO0149757	TODAYS BUSINESS SOLUTIONS	\$ 180.00		Office/Computer Supplies	Prime Source	Best Value
10/11/2024	PO0149758	KATHRYN KERSTEN	\$ 850.00		Other Professional Services	Prime Source	Best Value
10/11/2024	PO0149759	B & H Foto & Electronics Corp.	\$ 363.85		Hardware & Materials	Prime Source	Best Value
10/11/2024	PO0149760	SILENCE ACTIVATIONS	\$ 2,140.00		Official Occasion Student	Prime Source	Best Value
10/11/2024	PO0149761	SIGMA-ALDRICH INC	\$ 283.20		Chemicals & Gases	Prime Source	Best Value
10/11/2024	PO0149762	ALAMO TEES & ADVERTISING	\$ 1,179.80		Uniforms	Prime Source	Best Value
10/11/2024	PO0149763	SUMMUS INDUSTRIES, INC. (Dell)	\$ 2,251.66		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/11/2024	PO0149764	SUMMUS INDUSTRIES, INC.	\$ 57.99		Consumable Non-Office Supplies	Prime Source	Best Value
10/11/2024	PO0149765	WESSELY-THOMPSON HARDWARE INC	\$ 1,699.00		Hardware & Materials	Prime Source	Best Value
10/11/2024	PO0149766	GENERAL COATINGS COPR	\$ 12,090.00		Maint Repair Buildings	Prime Source	Best Value
10/11/2024	PO0149767	FOUR SEASONS PROMOTIONS, LLC	\$ 524.68		Consumable Supplies Fabric	Prime Source	Best Value
10/11/2024	PO0149768	BURGOON CO.	\$ 360.15		Hardware & Materials	Prime Source	Best Value
10/11/2024	PO0149769	INTEGRITY PIPING SERVICES LLC.	\$ 11,947.00		Maint Repair Buildings	Prime Source	Best Value
10/11/2024	PO0149770	GENESEE SCIENTIFIC CORP	\$ 380.10		Consumable Non-Office Supplies	Prime Source	Best Value
10/11/2024	PO0149771	HIED INC	\$ 2,787.95		Computer Equip Controlled	Prime Source	Best Value
10/11/2024	PO0149772	TEXAS LOCK & DOOR CLOSER INC	\$ 18.25		Hardware & Materials	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/11/2024	PO0149773	BCC RESEARCH LLC	\$ 7,850.00		Magazines/Online Subscriptions	Prime Source	Best Value
10/11/2024	PO0149774	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$ 2,532.47		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/11/2024	PO0149775	RIVER CITY VALET	\$ 2,200.00		Other Professional Services	Prime Source	Best Value
10/11/2024	PO0149776	PEPROTECH INC	\$ 372.00		Chemicals & Gases	Prime Source	Best Value
10/11/2024	PO0149777	SIGMA-ALDRICH INC	\$ 264.92		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/11/2024	PO0149778	B & H Foto & Electronics Corp.	\$ 1,890.49		Computer Equip Controlled	Prime Source	Best Value
10/11/2024	PO0149779	LIFE TECHNOLOGIES CORPORATION	\$ 925.40		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/11/2024	PO0149780	TANGO CARD, INC	\$ 1,000.00		Human Subj Incentiv-Goods Svcs	Prime Source	Best Value
10/11/2024	PO0149781	JRE GOLF CARS LLC	\$ 324.14		Maint Repair Vehicles	Prime Source	Best Value
10/11/2024	PO0149782	MANUEL SEPULVEDA	\$ 50.00		Performers Fees	Prime Source	Best Value
10/11/2024	PO0149783	SUMMUS INDUSTRIES, INC.	\$ 50.55		Office/Computer Supplies	Prime Source	Best Value
10/11/2024	PO0149784	4IMPRINT INC	\$ 2,611.69		Promotional Items	Prime Source	Best Value
10/11/2024	PO0149785	POSSIBLE MISSIONS INC.	\$ 284.98		Consumable Non-Office Supplies	Prime Source	Best Value
10/11/2024	PO0149786	COMBI-BLOCKS INC	\$ 315.00		Chemicals & Gases	Prime Source	Best Value
10/11/2024	PO0149787	SWANSON SOUND & LIGHT	\$ 6,182.50		Official Occasion Student	Prime Source	Best Value
10/11/2024	PO0149788	SUMMUS INDUSTRIES, INC. (Dell)	\$ 168.72		Office/Computer Supplies	Prime Source	Best Value
10/11/2024	PO0149789	POSSIBLE MISSIONS INC.	\$ 209.93		Chemicals & Gases	Prime Source	Best Value
10/11/2024	PO0149790	UNITED RENTALS (NORTH AMERICA), INC.	\$ 14,224.24		Official Occasion Student	Prime Source	Best Value
10/11/2024	PO0149791	THERMO ELECTRON NORTH AMERICA LLC	\$ 10,979.00		Maint Repair Equipment	Prime Source	Best Value
10/11/2024	PO0149792	THERMO ELECTRON NORTH AMERICA LLC	\$ 2,607.00		Maint Repair Equipment	Prime Source	Best Value
10/12/2024	PO0149793	SHI GOVERNMENT SOLUTIONS INC.	\$ 240.24		Office/Computer Supplies	Prime Source	Best Value
10/13/2024	PO0149794	Summus Industries, Inc. (VWR)	\$ 86.67		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/13/2024	PO0149795	SCG MECHANICAL DBA WAY MECHANICAL	\$ 1,009.17		Maint Repair Buildings	Prime Source	Best Value
10/13/2024	PO0149796	SHI GOVERNMENT SOLUTIONS INC.	\$ 190,769.95		Computer Services	Group Purchase	Best Value
10/13/2024	PO0149797	RESEARCH APPLICATIONS AND FINANCIAL TRAC	\$ 82,215.00	6/12/2020-06/02/2026	Computer Software Expensed	Exclusive Acquisition	Best Value
10/13/2024	PO0149798	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$ 61,760.35		Waste Disposal	Group Purchase	Best Value
10/13/2024	PO0149799	SCG MECHANICAL DBA WAY MECHANICAL	\$ 160,424.60	9/1/2024-08/31/2025	Maint Repair Buildings	Exclusive Acquisition	Best Value
10/14/2024	PO0149800	INTERWORLD HIGHWAY LLC DBA TEQUIPMENT /	\$ 67.25		Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2024	PO0149801	Summus Industries, Inc. (VWR)	\$ 40.88		Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2024	PO0149802	POSSIBLE MISSIONS INC.	\$ 150.16		Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2024	PO0149803	HIED INC	\$ 1,439.95		Computer Equip Controlled	Prime Source	Best Value
10/14/2024	PO0149804	CHALYKA ENTERPRISES, LLC	\$ 3,800.08		Promotional Items	Prime Source	Best Value
10/14/2024	PO0149805	COMAL GOLF & BATTERY	\$ 3,235.00		Official Occasion Student	Prime Source	Best Value
10/14/2024	PO0149806	ACLSA LLC	\$ 11,220.36		Promotional Items	Prime Source	Best Value
10/14/2024	PO0149807	POSSIBLE MISSIONS INC.	\$ 261.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/14/2024	PO0149808	Summus Industries, Inc. (VWR)	\$ 79.36		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/14/2024	PO0149809	POSSIBLE MISSIONS INC.	\$ 422.79		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/14/2024	PO0149810	POSSIBLE MISSIONS INC.	\$ 10,400.00		Furnishings & Equip Capitaliz	Prime Source	Best Value
10/14/2024	PO0149811	M. BRAUN INC.	\$ 1,932.00		Parts-Furnishings & Equip	Prime Source	Best Value
10/14/2024	PO0149812	POSSIBLE MISSIONS INC.	\$ 3,704.77		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/14/2024	PO0149813	POSSIBLE MISSIONS INC.	\$ 136.39		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/14/2024	PO0149814	SIGMA-ALDRICH INC	\$ 1,130.01		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/14/2024	PO0149815	KELLI KOLLING AND ASSOCIATES LLC	\$ 2,800.00		Other Professional Services	Prime Source	Best Value
10/14/2024	PO0149816	POSSIBLE MISSIONS INC.	\$ 1,191.12		Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2024	PO0149817	BURGOON CO.	\$ 680.39		Hardware & Materials	Prime Source	Best Value
10/14/2024	PO0149818	AIR RELIEF TECHNOLOGIES, INC.	\$ 495.43		Maint Repair Buildings	Prime Source	Best Value
10/14/2024	PO0149819	BURGOON CO.	\$ 79.40		Hardware & Materials	Prime Source	Best Value
10/14/2024	PO0149820	HOLDSWORTH & NICHOLAS INC.	\$ 5,882.35		Publications & Advertisement	Prime Source	Best Value
10/14/2024	PO0149821	ACLSA LLC	\$ 121.50		Furnishings & Equip Expensed	Prime Source	Best Value
10/14/2024	PO0149822	SCIENTIFIC RESOURCES SOUTHWEST	\$ 444.52		Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2024	PO0149823	POSSIBLE MISSIONS INC.	\$ 147.26		Chemicals & Gases	Prime Source	Best Value
10/14/2024	PO0149824	QUEST DIAGNOSTICS CLINICAL LABORATORIES	\$ 70,000.00	8/14/2024-08/14/2036	Medical Services	Group Purchase	Best Value
10/14/2024	PO0149825	AIR RELIEF TECHNOLOGIES, INC.	\$ 326.28		Merchandise for Resale	Prime Source	Best Value
10/14/2024	PO0149826	WINSTON WATER COOLER LTD	\$ 225.34		Hardware & Materials	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/14/2024	PO0149827	WINSTON WATER COOLER LTD	\$ 1,939.49		Hardware & Materials	Prime Source	Best Value
10/14/2024	PO0149828	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 225.00		Parts-Furnishings & Equip	Prime Source	Best Value
10/14/2024	PO0149829	POSSIBLE MISSIONS INC.	\$ 92.40		Chemicals & Gases	Prime Source	Best Value
10/14/2024	PO0149830	BURGOON CO.	\$ 122.07		Hardware & Materials	Prime Source	Best Value
10/14/2024	PO0149831	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$ 67.00		Parts-Furnishings & Equip	Prime Source	Best Value
10/14/2024	PO0149832	CELLUFORCE INC	\$ 42.83		Chemicals & Gases	Prime Source	Best Value
10/14/2024	PO0149833	BURGOON CO.	\$ 668.84		Hardware & Materials	Prime Source	Best Value
10/14/2024	PO0149834	WINSTON WATER COOLER LTD	\$ 363.85		Hardware & Materials	Prime Source	Best Value
10/14/2024	PO0149835	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 399.00		Parts-Furnishings & Equip	Prime Source	Best Value
10/14/2024	PO0149836	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 22.00		Telecomm Equip Expensed	Prime Source	Best Value
10/14/2024	PO0149837	BLENDER LLC	\$ 8,850.00		Official Occasion Student	Prime Source	Best Value
10/14/2024	PO0149838	BURGOON CO.	\$ 84.80		Hardware & Materials	Prime Source	Best Value
10/14/2024	PO0149839	STAFF PRO DBA ALLIED UNIVERSAL	\$ 3,478.50		Official Occasion Student	Prime Source	Best Value
10/14/2024	PO0149840	TEXAS DISPOSAL SYSTEMS	\$ 318.90		Other Utilities	Prime Source	Best Value
10/14/2024	PO0149841	ASSOCIATED SUPPLY COMPANY INC	\$ 1,767.11		Maint Repair Vehicles	Prime Source	Best Value
10/14/2024	PO0149842	HAGERTY CONSULTING INC	\$ 80,245.50	10/14/2024-02/03/2025	Consultants Other	Exclusive Acquisition	Best Value
10/14/2024	PO0149845	POSSIBLE MISSIONS INC.	\$ 1,042.18		Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2024	PO0149846	SUMMUS INDUSTRIES, INC.	\$ 182.12		Office/Computer Supplies	Prime Source	Best Value
10/14/2024	PO0149847	WEDGEWOOD VILLAGE PHARMACY, LLC	\$ 345.45		Medical Supplies	Prime Source	Best Value
10/14/2024	PO0149848	SHI GOVERNMENT SOLUTIONS INC.	\$ 244.20		Office/Computer Supplies	Prime Source	Best Value
10/14/2024	PO0149849	QIAGEN, INC.	\$ 2,023.00		Chemicals & Gases	Prime Source	Best Value
10/14/2024	PO0149850	NATIONAL COLLEGIATE TABLE TENNIS ASSOCIA	\$ 370.00		Dues Prof Membership	Prime Source	Best Value
10/14/2024	PO0149851	MAGELLAN PROMOTIONS LLC	\$ 2,127.60		Consumable Supplies Fabric	Prime Source	Best Value
10/14/2024	PO0149852	COSMO ELECTRIC SERVICES	\$ 4,700.00		Maint Repair Equipment	Prime Source	Best Value
10/14/2024	PO0149853	SAVOR BLACK TIE, LLC	\$ 7,298.25		Official Occasion Student	Prime Source	Best Value
10/14/2024	PO0149854	PROMO UNIVERSAL LLC	\$ 2,290.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2024	PO0149855	POSSIBLE MISSIONS INC.	\$ 211.55		Chemicals & Gases	Prime Source	Best Value
10/14/2024	PO0149856	MEDIX BIOCHEMICA USA, INC.	\$ 412.30		Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2024	PO0149857	POSSIBLE MISSIONS INC.	\$ 2,641.19		Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2024	PO0149858	4IMPRINT INC	\$ 735.74		Official Occasion Student	Prime Source	Best Value
10/14/2024	PO0149859	ENVIGO RMS LLC	\$ 722.50		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/14/2024	PO0149860	ASSOCIATION OF COLLEGE AND UNIVERSITY HO	\$ 5,724.00		Dues Prof Membership	Prime Source	Best Value
10/14/2024	PO0149861	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$ 1,444.00		Hardware & Materials	Prime Source	Best Value
10/14/2024	PO0149862	OTR EXPOSURE	\$ 3,500.00		Communication Services	Prime Source	Best Value
10/14/2024	PO0149863	BURGOON CO.	\$ 2,489.62		Furnishings & Equip Expensed	Prime Source	Best Value
10/14/2024	PO0149864	ATTOGENE	\$ 570.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/14/2024	PO0149865	ELABSCIENCE BIONOVATION INC.	\$ 410.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/14/2024	PO0149866	UNITED LABORATORIES INC	\$ 1,606.12		Merchandise for Resale	Prime Source	Best Value
10/14/2024	PO0149867	JACKSON LABORATORY	\$ 771.78		Animals	Prime Source	Best Value
10/14/2024	PO0149868	REXEL USA INC	\$ 1,265.85		Hardware & Materials	Prime Source	Best Value
10/14/2024	PO0149869	JOHNSON CONTROLS FIRE PROTECTION LP	\$ 1,210.40		Maint Repair Buildings	Prime Source	Best Value
10/14/2024	PO0149870	SUMMUS INDUSTRIES, INC.	\$ 4,268.64		Computer Equip Controlled	Prime Source	Best Value
10/14/2024	PO0149871	WELLNESS BRANDS INC	\$ 1,104.00		Medical Supplies	Prime Source	Best Value
10/14/2024	PO0149872	BURGOON CO.	\$ 313.56		Hardware & Materials	Prime Source	Best Value
10/14/2024	PO0149873	THE WATERMARK GROUP, INC.	\$ 3,254.00		Design Services	Prime Source	Best Value
10/14/2024	PO0149874	SAMS LIMOUSINE AND TRANSPORTATION INC	\$ 2,000.00		Participant NonStudnt Travel	Prime Source	Best Value
10/14/2024	PO0149875	EMPIRE ROOFING INC	\$ 3,500.00		Maint Repair Buildings	Prime Source	Best Value
10/14/2024	PO0149876	REXEL USA INC	\$ 566.40		Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2024	PO0149877	BURGOON CO.	\$ 17.42		Office/Computer Supplies	Prime Source	Best Value
10/14/2024	PO0149878	POSSIBLE MISSIONS INC.	\$ 2,372.79		Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2024	PO0149879	Summus Industries, Inc. (VWR)	\$ 221.80		Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2024	PO0149880	BANIS TOWING SERVICE	\$ 1,500.00		Other Professional Services	Prime Source	Best Value
10/14/2024	PO0149881	BLICK ART MATERIALS LLC	\$ 561.90		Office/Computer Supplies	Prime Source	Best Value
10/14/2024	PO0149882	TAG UP	\$ 480.50		Consumable Non-Office Supplies	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
10/14/2024	PO0149883	JESSICA VIAFRANCO	\$ 600.00		Other Professional Services	Prime Source	Best Value
10/14/2024	PO0149884	SILVERHORN GOLF, LLC	\$ 15,445.26	5/16/2025-05/17/2025	Official Occasion	Other Types	Exempt Purchase
10/14/2024	PO0149885	HONORS GRADUATION	\$ 1,054.00		Consumable Supplies Fabric	Prime Source	Best Value
10/14/2024	PO0149886	POSSIBLE MISSIONS INC.	\$ 364.77		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/14/2024	PO0149887	B & H Foto & Electronics Corp.	\$ 728.19		Consumable Non-Office Supplies	Prime Source	Best Value
10/15/2024	2024-15734	ASB Sports Acquisition INC DBA Game One	\$ 6,800,000.00	10/15/2024-6/30/2031	Athletic-Specific Services	Competitive	Best Value
10/15/2024	PO0149888	DOCUMATION INC	\$ 875.66		Rental Copy Machine	Prime Source	Best Value
10/15/2024	PO0149889	BOOK OVEN INC.	\$ 11,000.00		Computer Software Expensed	Prime Source	Best Value
10/15/2024	PO0149890	POSSIBLE MISSIONS INC.	\$ 742.13		CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
10/15/2024	PO0149891	JOBELEPHANT.COM, INC	\$ 435.00		Advertising Services	Prime Source	Best Value
10/15/2024	PO0149892	ASTERISK DOT ASTERISK TECHNOLOGIES LLC	\$ 99.00		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/15/2024	PO0149893	Commonwealth Trading Company (Best Buy Hub)	\$ 72.98		Office/Computer Supplies	Prime Source	Best Value
10/15/2024	PO0149894	JOBELEPHANT.COM, INC	\$ 189.00		Advertising Services	Prime Source	Best Value
10/15/2024	PO0149895	B & H FOTO & ELECTRONICS CORP	\$ 29.98		Office/Computer Supplies	Prime Source	Best Value
10/15/2024	PO0149896	HIED INC	\$ 1,374.89		Computer Equip Controlled	Prime Source	Best Value
10/15/2024	PO0149897	MASSENGALE ARMATURE WORKS, INC	\$ 3,225.38		Maint Repair Equipment	Prime Source	Best Value
10/15/2024	PO0149898	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 34.00		Merchandise for Resale	Prime Source	Best Value
10/15/2024	PO0149899	CYBER SKYLINE, INC	\$ 420.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/15/2024	PO0149900	SIGMA-ALDRICH INC	\$ 218.01		Chemicals & Gases	Prime Source	Best Value
10/15/2024	PO0149901	POSSIBLE MISSIONS INC.	\$ 5,267.15		Consumable Non-Office Supplies	Prime Source	Best Value
10/15/2024	PO0149902	QIAGEN, INC.	\$ 956.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/15/2024	PO0149903	POSSIBLE MISSIONS INC.	\$ 1,316.70		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/15/2024	PO0149904	SIGMA-ALDRICH INC	\$ 3,218.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/15/2024	PO0149905	BURGOON CO.	\$ 3,630.67		Merchandise for Resale	Prime Source	Best Value
10/15/2024	PO0149906	POSSIBLE MISSIONS INC.	\$ 389.72		Chemicals & Gases	Prime Source	Best Value
10/15/2024	PO0149907	C.C. CREATIONS, LTD.	\$ 2,392.50		Promotional Items	Prime Source	Best Value
10/15/2024	PO0149908	POSSIBLE MISSIONS INC.	\$ 284.83		Consumable Non-Office Supplies	Group Purchase	Best Value
10/15/2024	PO0149909	SUMMUS INDUSTRIES, INC.	\$ 103.96		Consumable Non-Office Supplies	Prime Source	Best Value
10/15/2024	PO0149910	LUDLUM MEASUREMENTS INC	\$ 385.00		Other Professional Services	Prime Source	Best Value
10/15/2024	PO0149911	HEALY AWARDS, INC.	\$ 374.80		Consumable Non-Office Supplies	Prime Source	Best Value
10/15/2024	PO0149912	DOCUMATION INC	\$ 2,350.05		Rental Copy Machine	Prime Source	Best Value
10/15/2024	PO0149913	ONSET COMPUTER CORP	\$ 10,558.20		Consumable Non-Office Supplies	Prime Source	Best Value
10/15/2024	PO0149914	AMPLYUS LLC	\$ 123.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/15/2024	PO0149915	TODAYS BUSINESS SOLUTIONS	\$ 5.04		Consumable Non-Office Supplies	Group Purchase	Best Value
10/15/2024	PO0149916	POSSIBLE MISSIONS INC.	\$ 380.21		Consumable Non-Office Supplies	Group Purchase	Best Value
10/15/2024	PO0149918	ALLIED HIGH TECH PRODUCTS INC	\$ 913.40		Hardware & Materials	Prime Source	Best Value
10/15/2024	PO0149919	PCB PIEZOTRONICS OF NORTH CAROLINA, INC.	\$ 2,727.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/15/2024	PO0149920	SUMMUS INDUSTRIES, INC. (Dell)	\$ 6,041.28		Computer Equip Controlled	Prime Source	Best Value
10/15/2024	PO0149921	Summus Industries, Inc. (VWR)	\$ 60.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/15/2024	PO0149922	DIGI-KEY CORPORATION	\$ 94.96		Consumable Non-Office Supplies	Prime Source	Best Value
10/15/2024	PO0149923	TODAYS BUSINESS SOLUTIONS	\$ 59.66		Consumable Non-Office Supplies	Group Purchase	Best Value
10/15/2024	PO0149924	QUANTERIX CORPORATION	\$ 1,273.25		Chemicals & Gases	Prime Source	Best Value
10/15/2024	PO0149925	COMMONWEALTH TRADING COMPUTER CO.	\$ 2,564.80		Computer Equip Controlled	Prime Source	Best Value
10/15/2024	PO0149927	TESTFORCE USA, INC.	\$ 8,600.32		Furnishings & Equip Expensed	Prime Source	Best Value
10/15/2024	PO0149929	CELL SIGNALING TECHNOLOGY INC	\$ 847.56		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/15/2024	PO0149930	HIED INC	\$ 1,099.95		Computer Equip Controlled	Prime Source	Best Value
10/15/2024	PO0149931	SUMMUS INDUSTRIES, INC.	\$ 82.93		Consumable Non-Office Supplies	Prime Source	Best Value
10/15/2024	PO0149932	SUMMUS INDUSTRIES, INC. (Dell)	\$ 3,699.20		Computer Equip Controlled	Prime Source	Best Value
10/15/2024	PO0149933	SUMMUS INDUSTRIES, INC. (Dell)	\$ 8,682.80		Computer Equip Controlled	Prime Source	Best Value
10/15/2024	PO0149934	VALD GROUP, INC	\$ 3,800.00		Computer Software Expensed	Prime Source	Best Value
10/15/2024	PO0149935	SUMMUS INDUSTRIES, INC. (Dell)	\$ 4,727.62		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/15/2024	PO0149936	E.F. MARKETING GROUP	\$ 39.50		Office/Computer Supplies	Prime Source	Best Value
10/15/2024	PO0149937	G T DISTRIBUTORS, INC.	\$ 2,409.92		Uniforms	Prime Source	Best Value
10/15/2024	PO0149938	DIGI-KEY CORPORATION	\$ 293.06		CoreSrvcs-Supplies&Computing	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
10/15/2024	PO0149939	SCREENSTEPS, INC.	\$ 5,400.00		Computer Software Expensed	Prime Source	Best Value
10/15/2024	PO0149940	BLICK ART MATERIALS LLC	\$ 365.13		Consumable Non-Office Supplies	Prime Source	Best Value
10/15/2024	PO0149941	POSSIBLE MISSIONS INC.	\$ 142.79		Chemicals & Gases	Group Purchase	Best Value
10/15/2024	PO0149942	POSSIBLE MISSIONS INC.	\$ 467.86		Consumable Non-Office Supplies	Prime Source	Best Value
10/15/2024	PO0149943	THERMO ELECTRON NORTH AMERICA LLC	\$ 8,393.85		Consumable Non-Office Supplies	Prime Source	Best Value
10/15/2024	PO0149944	CAROLINA BIOLOGICAL SUPPLY CO.	\$ 179.65		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/15/2024	PO0149945	DRAGO INVESTMENTS, LTD DBA MONARCH TRO	\$ 1,178.50		Consumable Non-Office Supplies	Prime Source	Best Value
10/15/2024	PO0149946	POSSIBLE MISSIONS INC.	\$ 53.36		Chemicals & Gases	Prime Source	Best Value
10/15/2024	PO0149947	HERFF JONES LLC	\$ 5,960.00		Official Occasion Student	Prime Source	Best Value
10/15/2024	PO0149948	HERFF JONES LLC	\$ 8,555.00		Official Occasion Student	Prime Source	Best Value
10/15/2024	PO0149949	SUMMUS INDUSTRIES, INC. (Dell)	\$ 16,067.56		Computer Equip & Parts Exp'd	Group Purchase	Best Value
10/16/2024	ATF0000949	G & G INVESTMENTS, INC	\$ 1,242.05		Uniforms	Prime Source	Best Value
10/16/2024	ATF0000950	LGBTQ, INC.	\$ 3,600.00		Other Professional Services	Prime Source	Best Value
10/16/2024	ATF0000951	JOURNEE RODRIGUEZ	\$ 1,000.00		Other Professional Services	Prime Source	Best Value
10/16/2024	ATF0000952	LABARCHIVES LLC	\$ 1,525.00		Copying/Printing Services	Prime Source	Best Value
10/16/2024	ATF0000953	DRAGO INVESTMENTS, LTD DBA MONARCH TRO	\$ 1,029.00		Promotional Items	Prime Source	Best Value
10/16/2024	ATF0000954	CALIBRATIONS INTERNATIONAL, INC	\$ 1,782.42		Maint Repair Equipment	Prime Source	Best Value
10/16/2024	PO0149950	VEOCI INC	\$ 15,248.90	9/1/2024-08/31/2025	Other Professional Services	Group Purchase	Best Value
10/16/2024	PO0149951	JOBELEPHANT.COM, INC	\$ 4,590.00		Publications & Advertisement	Prime Source	Best Value
10/16/2024	PO0149952	POLOLU CORPORATION	\$ 12.95		Consumable Non-Office Supplies	Prime Source	Best Value
10/16/2024	PO0149953	ADAFRUIT INDUSTRIES, LLC	\$ 43.85		Consumable Non-Office Supplies	Prime Source	Best Value
10/16/2024	PO0149954	STORYCENTER	\$ 15,975.00		Other Professional Services	Exclusive Acquisition	Best Value
10/16/2024	PO0149955	ARAMARK GFF CHICAGO	\$ 3,283.73		Official Occasion	Prime Source	Best Value
10/16/2024	PO0149956	REXEL USA INC	\$ 1,297.53		Other Professional Services	Group Purchase	Best Value
10/16/2024	PO0149957	POSSIBLE MISSIONS INC.	\$ 488.72		Consumable Non-Office Supplies	Prime Source	Best Value
10/16/2024	PO0149958	THERMO ELECTRON NORTH AMERICA LLC	\$ 7,677.75		Consumable Non-Office Supplies	Prime Source	Best Value
10/16/2024	PO0149959	HO-HAK, INC	\$ 613.15		Official Occasion Student	Prime Source	Best Value
10/16/2024	PO0149960	TODAYS BUSINESS SOLUTIONS	\$ 122.52		Office/Computer Supplies	Prime Source	Best Value
10/16/2024	PO0149961	SUMMUS INDUSTRIES, INC. (Dell)	\$ 1,891.12		Computer Equip Controlled	Prime Source	Best Value
10/16/2024	PO0149962	THOMAS SCIENTIFIC LLC	\$ 96.55		Consumable Non-Office Supplies	Prime Source	Best Value
10/16/2024	PO0149963	TODAYS BUSINESS SOLUTIONS	\$ 338.24		Office/Computer Supplies	Prime Source	Best Value
10/16/2024	PO0149964	HUBERT VESTIL	\$ 600.00		Purchased Contract/Temp Srvcs	Prime Source	Best Value
10/16/2024	PO0149965	COMMONWEALTH TRADING COMPUTER CO.	\$ 390.98		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/16/2024	PO0149966	BIO-RAD LABORATORIES, INC.	\$ 3,487.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/16/2024	PO0149967	BIO-RAD LABORATORIES, INC.	\$ 3,487.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/16/2024	PO0149968	BIO-RAD LABORATORIES, INC.	\$ 1,968.80		Furnishings & Equip Expensed	Prime Source	Best Value
10/16/2024	PO0149969	POSSIBLE MISSIONS INC.	\$ 161.64		Consumable Non-Office Supplies	Prime Source	Best Value
10/16/2024	PO0149970	POSSIBLE MISSIONS INC.	\$ 544.13		Consumable Non-Office Supplies	Group Purchase	Best Value
10/16/2024	PO0149971	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$ 19,195.15		Furnishings & Equip Expensed	Group Purchase	Best Value
10/16/2024	PO0149972	POSSIBLE MISSIONS INC.	\$ 142.79		Chemicals & Gases	Group Purchase	Best Value
10/16/2024	PO0149973	TODAYS BUSINESS SOLUTIONS	\$ 17.51		Consumable Non-Office Supplies	Prime Source	Best Value
10/16/2024	PO0149974	BURGOON CO.	\$ 160.12		Parts-Furnishings & Equip	Prime Source	Best Value
10/16/2024	PO0149975	CHARLES RIVER LABORATORIES, INC.	\$ 495.60		Animals	Prime Source	Best Value
10/16/2024	PO0149976	CHARLES RIVER LABORATORIES, INC.	\$ 332.20		Animals	Prime Source	Best Value
10/16/2024	PO0149977	SUMMUS INDUSTRIES, INC.	\$ 68.62		Consumable Non-Office Supplies	Prime Source	Best Value
10/16/2024	PO0149978	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$ 1,045.80		Rental Copy Machine	Group Purchase	Best Value
10/16/2024	PO0149979	SIGMA-ALDRICH INC	\$ 309.00		Chemicals & Gases	Prime Source	Best Value
10/16/2024	PO0149980	SCANTRON CORPORATION	\$ 7,752.00		Computer Software Expensed	Prime Source	Best Value
10/16/2024	PO0149981	MARY PETERS	\$ 14,400.00		Other Professional Services	Prime Source	Best Value
10/16/2024	PO0149982	UNIVERSITY OF TEXAS AT AUSTIN	\$ 15,000.00	11/1/2023-10/31/2024	Consultants Other	Exclusive Acquisition	Best Value
10/16/2024	PO0149983	HOME DEPOT DBA BLINDS.COM	\$ 1,227.00		Furnishings & Equip Expensed	Prime Source	Best Value
10/16/2024	PO0149984	POSSIBLE MISSIONS INC.	\$ 364.14		Consumable Non-Office Supplies	Group Purchase	Best Value
10/16/2024	PO0149985	LYNWOOD BUILDING MATERIALS INC	\$ 459.56		Hardware & Materials	Prime Source	Best Value
10/16/2024	PO0149986	TODAYS BUSINESS SOLUTIONS	\$ 418.56		Office/Computer Supplies	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/16/2024	PO0149987	RICHARD W. PETRI	\$ 640.20		Copying/Printing Services	Prime Source	Best Value
10/16/2024	PO0149988	SUMMUS INDUSTRIES, INC. (Dell)	\$ 1,324.07		Computer Equip Controlled	Prime Source	Best Value
10/16/2024	PO0149989	TODAYS BUSINESS SOLUTIONS	\$ 418.56		Office/Computer Supplies	Prime Source	Best Value
10/16/2024	PO0149990	BURGOON CO.	\$ 72.32		Parts-Furnishings & Equip	Prime Source	Best Value
10/16/2024	PO0149991	SOFA COUCH MEDIA, LLC	\$ 6,750.00		Official Occasion Student	Prime Source	Best Value
10/16/2024	PO0149992	MIRACLE METHOD OF SAN ANTONIO - WEST	\$ 14,825.00		Remodeling Of Bldg Ut	Prime Source	Best Value
10/16/2024	PO0149993	PARTS TOWN, LLC	\$ 132.58		Hardware & Materials	Prime Source	Best Value
10/16/2024	PO0149994	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 195.00		Hardware & Materials	Prime Source	Best Value
10/16/2024	PO0149995	STANFORD RESEARCH SYSTEMS INC	\$ 6,495.00		Furnishings & Equip Controlled	Prime Source	Best Value
10/16/2024	PO0149996	AMBEED INC	\$ 239.60		Chemicals & Gases	Prime Source	Best Value
10/16/2024	PO0149997	TODAYS BUSINESS SOLUTIONS	\$ 52.32		Consumable Non-Office Supplies	Prime Source	Best Value
10/16/2024	PO0149998	ATLAS COPCO US HOLDINGS, INC.	\$ 1,522.15		Consumable Non-Office Supplies	Prime Source	Best Value
10/16/2024	PO0149999	POSSIBLE MISSIONS INC.	\$ 657.64		Chemicals & Gases	Prime Source	Best Value
10/16/2024	PO0150000	Summus Industries, Inc. (VWR)	\$ 89.77		Chemicals & Gases	Prime Source	Best Value
10/16/2024	PO0150001	CUSTOMINK PARENT, LLC	\$ 801.94		Consumable Supplies Fabric	Prime Source	Best Value
10/16/2024	PO0150002	SUMMUS INDUSTRIES, INC. (Dell)	\$ 390.98		Office/Computer Supplies	Prime Source	Best Value
10/16/2024	PO0150004	SIGMA-ALDRICH INC	\$ 284.40		Consumable Non-Office Supplies	Prime Source	Best Value
10/16/2024	PO0150005	ALLIED HIGH TECH PRODUCTS INC	\$ 946.20		Consumable Non-Office Supplies	Prime Source	Best Value
10/16/2024	PO0150006	DRAGO INVESTMENTS, LTD DBA MONARCH TRO	\$ 56.95		Awards Non Employees	Prime Source	Best Value
10/16/2024	PO0150007	SUMMUS INDUSTRIES, INC.	\$ 305.44		Office/Computer Supplies	Prime Source	Best Value
10/16/2024	PO0150008	POSSIBLE MISSIONS INC.	\$ 279.45		Consumable Non-Office Supplies	Prime Source	Best Value
10/16/2024	PO0150009	PCB PIEZOTRONICS INC.	\$ 2,727.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/16/2024	PO0150010	MTS SYSTEMS CORP	\$ 7,879.00		Maint Repair Equipment	Prime Source	Best Value
10/16/2024	PO0150011	TEXAS MEASUREMENTS, INC.	\$ 5,885.00		Hardware & Materials	Prime Source	Best Value
10/16/2024	PO0150012	SAN ANTONIO GROWTH FOR ON THE EASTSIDE,	\$ 36,000.00	3/1/2024-06/14/2024	Purchased Contract/Temp Srvc	Exclusive Acquisition	Best Value
10/17/2024	PO0150019	JACKSON LABORATORY	\$ 7,427.08		Animals	Prime Source	Best Value
10/17/2024	PO0150020	VRL - MARYLAND, LLC	\$ 237.20		Purchased Contract/Temp Srvc	Prime Source	Best Value
10/17/2024	PO0150021	TODAYS BUSINESS SOLUTIONS	\$ 151.74		Consumable Non-Office Supplies	Prime Source	Best Value
10/17/2024	PO0150022	SCARLET COMPUTING SOLUTIONS LLC	\$ 22,400.04	7/29/2024-06/30/2027	Computer Software Expensed	Exclusive Acquisition	Proprietary
10/17/2024	PO0150023	Summus Industries, Inc. (VWR)	\$ 17,821.35		Furnishings & Equip Expensed	Group Purchase	Best Value
10/17/2024	PO0150024	SPER SCIENTIFIC INSTRUMENTS LLC	\$ 993.00		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/17/2024	PO0150025	UNIVERSITY OF TEXAS AT AUSTIN	\$ 990.00		Computer Software Expensed	Prime Source	Best Value
10/17/2024	PO0150026	BERKSHIRE PRODUCTION SUPPLY, LLC	\$ 1,371.97		Hardware & Materials	Prime Source	Best Value
10/17/2024	PO0150027	DISCOVER CARPET CARE, LLC	\$ 249.00		Cleaning Services	Prime Source	Best Value
10/17/2024	PO0150028	JOHNNIE'S PLASTICS, INC.	\$ 250.00		Maint Repair Buildings	Prime Source	Best Value
10/17/2024	PO0150029	WEST PUBLISHING CORPORATION	\$ 2,160.00		Computer Software Expensed	Prime Source	Best Value
10/17/2024	PO0150030	MAGELLAN PROMOTIONS LLC	\$ 2,882.40		Consumable Non-Office Supplies	Prime Source	Best Value
10/17/2024	PO0150031	HOLDSWORTH & NICHOLAS INC.	\$ 5,000.00		Advertising Services	Other Types	Exempt Purchase
10/17/2024	PO0150032	BURGOON CO.	\$ 6,047.64		Merchandise for Resale	Prime Source	Best Value
10/17/2024	PO0150033	REAL HOG FARMS LLC	\$ 725.00		Animals	Prime Source	Best Value
10/17/2024	PO0150034	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$ 73.80		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/17/2024	PO0150035	AIR RELIEF TECHNOLOGIES, INC.	\$ 575.64		Merchandise for Resale	Prime Source	Best Value
10/17/2024	PO0150036	SOLID BORDER INC	\$ 4,378.75		Computer Software Expensed	Prime Source	Best Value
10/17/2024	PO0150037	G T DISTRIBUTORS, INC.	\$ 105.98		Uniforms	Prime Source	Best Value
10/17/2024	PO0150038	TODAYS BUSINESS SOLUTIONS	\$ 1,294.86		Office/Computer Supplies	Prime Source	Best Value
10/17/2024	PO0150039	POSSIBLE MISSIONS INC.	\$ 1,144.64		Consumable Non-Office Supplies	Prime Source	Best Value
10/17/2024	PO0150040	POSSIBLE MISSIONS INC.	\$ 1,191.44		Chemicals & Gases	Prime Source	Best Value
10/17/2024	PO0150041	ARGUELLO VENTURES INC	\$ 820.00		Educ Program Support	Prime Source	Best Value
10/17/2024	PO0150042	HELOTES CHILDRENS LIGHTHOUSE LLC	\$ 1,520.00		Educ Program Support	Prime Source	Best Value
10/17/2024	PO0150043	CG KIDS, LLC	\$ 2,000.00		Educ Program Support	Prime Source	Best Value
10/17/2024	PO0150044	TODAYS BUSINESS SOLUTIONS	\$ 4,187.37		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/17/2024	PO0150045	POSSIBLE MISSIONS INC.	\$ 196.90		Consumable Non-Office Supplies	Prime Source	Best Value
10/17/2024	PO0150046	ABCAM INC	\$ 573.80		Consumable Non-Office Supplies	Prime Source	Best Value
10/17/2024	PO0150047	LIFE TECHNOLOGIES CORPORATION	\$ 1,618.95		Consumable Non-Office Supplies	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/17/2024	PO0150048	LIFE TECHNOLOGIES CORPORATION	\$ 747.08		Consumable Non-Office Supplies	Prime Source	Best Value
10/17/2024	PO0150049	LEICA MICROSYSTEMS INC	\$ 11,385.90		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/17/2024	PO0150050	NIKON INSTRUMENTS INC	\$ 1,492.35		Furnishings & Equip Expensed	Prime Source	Best Value
10/17/2024	PO0150051	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$ 804.80		Hardware & Materials	Prime Source	Best Value
10/17/2024	PO0150052	POSSIBLE MISSIONS INC.	\$ 41.21		Consumable Non-Office Supplies	Group Purchase	Best Value
10/17/2024	PO0150053	MOUSER ELECTRONICS INC	\$ 22.59		Furnishings & Equip Expensed	Prime Source	Best Value
10/17/2024	PO0150054	POSSIBLE MISSIONS INC.	\$ 1,999.91		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/17/2024	PO0150055	POSSIBLE MISSIONS INC.	\$ 122.16		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/17/2024	PO0150056	CREATIVE DIAGNOSTICS	\$ 818.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/17/2024	PO0150057	LIFE TECHNOLOGIES CORPORATION	\$ 4,394.75		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/17/2024	PO0150058	POSSIBLE MISSIONS INC.	\$ 534.94		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/17/2024	PO0150059	USIO, INC.	\$ 1,600.00	9/1/2024-08/31/2025	Educ Program Support	Exclusive Acquisition	Best Value
10/17/2024	PO0150060	COVETRUS NORTH AMERICA	\$ 69.66		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/17/2024	PO0150061	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 85.00		Maint Repair Vehicles	Prime Source	Best Value
10/17/2024	PO0150062	POSSIBLE MISSIONS INC.	\$ 674.34		Chemicals & Gases	Prime Source	Best Value
10/17/2024	PO0150063	POSSIBLE MISSIONS INC.	\$ 493.36		Chemicals & Gases	Prime Source	Best Value
10/17/2024	PO0150064	4IMPRINT INC	\$ 1,040.46		Promotional Items	Prime Source	Best Value
10/17/2024	PO0150065	HIED INC	\$ 2,098.00		Computer Software Expensed	Prime Source	Best Value
10/17/2024	PO0150066	ENTERPRISE HOLDINGS INC	\$ 200.00		Trvl In St Incidental	Prime Source	Best Value
10/17/2024	PO0150067	ELECTRA LINK, INC.	\$ 33,804.23	1/31/2021-12/31/2024	Furnishings & Equip Expensed	Competitive	Best Value
10/17/2024	PO0150068	SAGEMATH, INC.	\$ 6,000.00		Computer Software Expensed	Prime Source	Best Value
10/17/2024	PO0150069	SUSAN PALMER	\$ 2,500.00		Consultants Other	Prime Source	Best Value
10/17/2024	PO0150070	SUSAN PALMER	\$ 2,500.00		Consultants Other	Prime Source	Best Value
10/17/2024	PO0150071	PARTS TOWN, LLC	\$ 152.38		Hardware & Materials	Prime Source	Best Value
10/17/2024	PO0150072	ELECTRA LINK, INC.	\$ 1,888.23	1/31/2021-12/31/2024	Installation Charges	Competitive	Competitively Bid
10/17/2024	PO0150073	YVONNE CORTEZ	\$ 1,690.00		Participant Support Other	Prime Source	Best Value
10/17/2024	PO0150074	AVSC HOLDING CORPORATION	\$ 169.92		Consumable Non-Office Supplies	Prime Source	Best Value
10/17/2024	PO0150075	POSSIBLE MISSIONS INC.	\$ 140.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/17/2024	PO0150076	GOTIT! INC.	\$ 4,500.00		Educ Program Support	Prime Source	Best Value
10/17/2024	PO0150077	GAYLORD BROS INC	\$ 539.14		Office/Computer Supplies	Prime Source	Best Value
10/17/2024	PO0150078	GAYLORD BROS INC	\$ 720.91		Office/Computer Supplies	Prime Source	Best Value
10/17/2024	PO0150079	GAYLORD BROS INC	\$ 1,076.95		Office/Computer Supplies	Prime Source	Best Value
10/17/2024	PO0150080	YNIS, INC	\$ 3,771.25		Promotional Items	Prime Source	Best Value
10/17/2024	PO0150081	AT&T MOBILITY LLC	\$ 4,847.04		Telecomm Monthly Charge	Group Purchase	Best Value
10/17/2024	PO0150082	Summus Industries, Inc. (VWR)	\$ 116.96		Chemicals & Gases	Prime Source	Best Value
10/17/2024	PO0150083	FRED CLARK	\$ 4,667.00		Maint Repair Buildings	Prime Source	Best Value
10/17/2024	PO0150084	BURGOON CO.	\$ 707.80		Hardware & Materials	Prime Source	Best Value
10/17/2024	PO0150085	POSSIBLE MISSIONS INC.	\$ 150.17		Chemicals & Gases	Prime Source	Best Value
10/17/2024	PO0150086	KRISTEL PUENTE	\$ 600.00		Consultants Other	Prime Source	Best Value
10/17/2024	PO0150087	ALTERMAN INC	\$ 212.00		Maint Repair Equipment	Prime Source	Best Value
10/17/2024	PO0150088	SIGMA-ALDRICH INC	\$ 647.00		Chemicals & Gases	Prime Source	Best Value
10/17/2024	PO0150089	FORD AUDIO VIDEO SYSTEMS	\$ 337.61		Hardware & Materials	Prime Source	Best Value
10/17/2024	PO0150090	POSSIBLE MISSIONS INC.	\$ 305.80		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/17/2024	PO0150091	B & H FOTO & ELECTRONICS CORP	\$ 51.51		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/17/2024	PO0150092	FLASHER EQUIPMENT COMPANY	\$ 285.00		Official Occasion Student	Prime Source	Best Value
10/17/2024	PO0150093	T2 SYSTEMS INC	\$ 63,772.00		Other Professional Services	Exclusive Acquisition	Best Value
10/17/2024	PO0150094	SUMMUS INDUSTRIES, INC. (Dell)	\$ 1,739.76		Computer Equip Controlled	Prime Source	Best Value
10/17/2024	PO0150095	Summus Industries, Inc. (VWR)	\$ 159.92		Consumable Non-Office Supplies	Prime Source	Best Value
10/17/2024	PO0150096	T2 SYSTEMS INC	\$ 122,436.94	9/1/2024-08/31/2027	Computer Software Expensed	Group Purchase	Best Value
10/17/2024	PO0150097	POINT AND CLICK SOLUTIONS INC	\$ 60,503.23	7/1/2024-06/30/2025	Computer Software Expensed	Exclusive Acquisition	Best Value
10/17/2024	PO0150098	DRAGO INVESTMENTS, LTD DBA MONARCH TRO	\$ 22.42		Office/Computer Supplies	Prime Source	Best Value
10/17/2024	PO0150099	Commonwealth Trading Company (Best Buy Hub)	\$ 105.99		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/18/2024	2025-16585	GLOBAL EDUCATION VENTURES SRL	\$ 800,900.00	10/18/2024-4/30/2025	StudyAbroad	Not Subject to Competitive Procurement	Not Applicable
10/18/2024	ATF0000955	KATHRYN KERSTEN	\$ 650.00		Other Professional Services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/18/2024	PO0150100	Summus Industries, Inc. (VWR)	\$ 77.18		Consumable Non-Office Supplies	Prime Source	Best Value
10/18/2024	PO0150101	Summus Industries, Inc. (VWR)	\$ 15,774.77		Furnishings & Equip Capitaliz	Group Purchase	Best Value
10/18/2024	PO0150102	SUMMUS INDUSTRIES, INC. (Dell)	\$ 3,095.10		Computer Equip Controlled	Prime Source	Best Value
10/18/2024	PO0150103	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 35.00		Parts-Furnishings & Equip	Prime Source	Best Value
10/18/2024	PO0150104	SMITHPRINT II, INC	\$ 201.00		Copying/Printing Services	Prime Source	Best Value
10/18/2024	PO0150105	TODAYS BUSINESS SOLUTIONS	\$ 182.48		Office/Computer Supplies	Prime Source	Best Value
10/18/2024	PO0150106	TORMAX TECHNOLOGIES, INC.	\$ 144.00		Maint Repair Buildings	Prime Source	Best Value
10/18/2024	PO0150107	IACLEA	\$ 295.00		Registration Fees Employee	Prime Source	Best Value
10/18/2024	PO0150108	PPG ARCHITECTURAL COATINGS	\$ 41.09		Hardware & Materials	Prime Source	Best Value
10/18/2024	PO0150109	PPG ARCHITECTURAL COATINGS	\$ 220.07		Hardware & Materials	Prime Source	Best Value
10/18/2024	PO0150110	O'REILLY AUTO ENTERPRISES, LLC	\$ 1,726.58		Furnishings & Equip Expensed	Prime Source	Best Value
10/18/2024	PO0150111	PPG ARCHITECTURAL COATINGS	\$ 616.22		Hardware & Materials	Prime Source	Best Value
10/18/2024	PO0150112	MWI VETERINARY SUPPLY CO	\$ 63.55		Medical Supplies	Prime Source	Best Value
10/18/2024	PO0150113	SUMMUS INDUSTRIES, INC.	\$ 685.56		Furnishings & Equip Expensed	Prime Source	Best Value
10/18/2024	PO0150114	WORKSPACE SOLUTIONS LLC	\$ 1,829.72		Furnishings & Equip Expensed	Prime Source	Best Value
10/18/2024	PO0150115	SUMMUS INDUSTRIES, INC.	\$ 1,995.95		Office/Computer Supplies	Prime Source	Best Value
10/18/2024	PO0150116	SUMMUS INDUSTRIES, INC.	\$ 373.62		Office/Computer Supplies	Prime Source	Best Value
10/18/2024	PO0150117	OUTREACHSYSTEMS.COM	\$ 9,000.00		Computer Software Expensed	Prime Source	Best Value
10/18/2024	PO0150118	DRAGO INVESTMENTS, LTD DBA MONARCH TRO	\$ 20.70		Uniforms	Prime Source	Best Value
10/18/2024	PO0150119	SUMMUS INDUSTRIES, INC.	\$ 154.84		Consumable Non-Office Supplies	Prime Source	Best Value
10/18/2024	PO0150120	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$ 1,983.02		Furnishings & Equip Expensed	Group Purchase	Best Value
10/18/2024	PO0150121	Summus Industries, Inc. (VWR)	\$ 32.47		Chemicals & Gases	Prime Source	Best Value
10/18/2024	PO0150122	ADVANCE AUTO PARTS	\$ 947.33		Maint Repair Vehicles	Prime Source	Best Value
10/18/2024	PO0150123	DYTECH TX LLC DBA BELDENS AUTOMOTIVE & T	\$ 1,021.96		Maint Repair Vehicles	Prime Source	Best Value
10/18/2024	PO0150124	ARCHITECTURAL DIVISION 8	\$ 30,995.00		Computer Equip & Parts Exp'd	Exclusive Acquisition	Best Value
10/18/2024	PO0150125	BURGOON CO.	\$ 2,030.27		Merchandise for Resale	Prime Source	Best Value
10/18/2024	PO0150126	JRE GOLF CARS LLC	\$ 24.28		Maint Repair Vehicles	Prime Source	Best Value
10/18/2024	PO0150127	TEXAS CHILLER SYSTEMS	\$ 14,900.00		Maint Repair Buildings	Prime Source	Best Value
10/18/2024	PO0150128	ANSYS INC	\$ 2,240.00		Computer Software Expensed	Prime Source	Best Value
10/18/2024	PO0150129	SUMMUS INDUSTRIES, INC.	\$ 45.44		Computer Software Expensed	Prime Source	Best Value
10/18/2024	PO0150130	TODAYS BUSINESS SOLUTIONS	\$ 103.18		Computer Software Expensed	Prime Source	Best Value
10/18/2024	PO0150131	VARI SALES CORPORATION	\$ 349.00		Office/Computer Supplies	Prime Source	Best Value
10/18/2024	PO0150132	ULINE INC	\$ 330.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/18/2024	PO0150133	BURGOON CO.	\$ 34.50		Hardware & Materials	Prime Source	Best Value
10/18/2024	PO0150134	MINDWARE TECHNOLOGIES LTD	\$ 52,555.10		Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
10/18/2024	PO0150135	POSSIBLE MISSIONS INC.	\$ 95.64		Consumable Non-Office Supplies	Prime Source	Best Value
10/18/2024	PO0150136	POSSIBLE MISSIONS INC.	\$ 605.88		Consumable Non-Office Supplies	Prime Source	Best Value
10/18/2024	PO0150138	ENAMINE US INC	\$ 3,234.80		Chemicals & Gases	Prime Source	Best Value
10/18/2024	PO0150139	ENV SERVICES INC	\$ 759.00		Maint Repair Equipment	Prime Source	Best Value
10/18/2024	PO0150140	COMBI-BLOCKS INC	\$ 872.00		Chemicals & Gases	Prime Source	Best Value
10/18/2024	PO0150141	UNITED DOOR SERVICES LLC	\$ 1,950.00		Maint Repair Grounds	Prime Source	Best Value
10/18/2024	PO0150142	SARTORIUS CORPORATION	\$ 71.80		Consumable Non-Office Supplies	Prime Source	Best Value
10/18/2024	PO0150143	POSSIBLE MISSIONS INC.	\$ 186.00		Furnishings & Equip Expensed	Prime Source	Best Value
10/18/2024	PO0150144	INTEGRATED DNA TECHNOLOGIES INC	\$ 347.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/18/2024	PO0150145	UNITED DOOR SERVICES LLC	\$ 527.50		Maint Repair Buildings	Prime Source	Best Value
10/18/2024	PO0150146	ETON BIOSCIENCE	\$ 23.10		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/18/2024	PO0150147	BURGOON CO.	\$ 1,961.28		Consumable Non-Office Supplies	Prime Source	Best Value
10/18/2024	PO0150148	SUMMUS INDUSTRIES, INC. (Dell)	\$ 390.98		Consumable Non-Office Supplies	Prime Source	Best Value
10/18/2024	PO0150149	HIED INC	\$ 8,972.64		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/18/2024	PO0150150	TODAYS BUSINESS SOLUTIONS	\$ 210.27		Office/Computer Supplies	Prime Source	Best Value
10/19/2024	PO0150151	PPG ARCHITECTURAL COATINGS	\$ 616.22		Hardware & Materials	Prime Source	Best Value
10/19/2024	PO0150152	TED PELLA INC	\$ 197.95		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/19/2024	PO0150153	SUMMUS INDUSTRIES, INC. (Dell)	\$ 221.74		Hardware & Materials	Prime Source	Best Value
10/20/2024	PO0150154	POSSIBLE MISSIONS INC.	\$ 69.55		CoreSrvcs-Supplies&Computing	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
10/20/2024	PO0150155	EMD MILLIPORE CORP. -NORTH AMERICA	\$ 131.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/21/2024	PO0150156	SMARTSHEET INC	\$ 108.00		Maint Repair Software	Prime Source	Best Value
10/21/2024	PO0150157	JOHNSON CONTROLS FIRE PROTECTION LP	\$ 9,168.00		Maint Repair Equipment	Prime Source	Best Value
10/21/2024	PO0150158	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 238.00		Hardware & Materials	Prime Source	Best Value
10/21/2024	PO0150159	4IMPRINT INC	\$ 261.37		Office/Computer Supplies	Prime Source	Best Value
10/21/2024	PO0150160	GETINGE USA SALES, LLC	\$ 1,770.00		Maint Repair Equipment	Prime Source	Best Value
10/21/2024	PO0150161	THE TRANSTEC GROUP, INC.	\$ 23,900.00		Consultants Other	Exclusive Acquisition	Best Value
10/21/2024	PO0150162	SOUTHERN BIOTECHNOLOGY ASSOC INC	\$ 200.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/21/2024	PO0150163	RSW TECHNOLOGIES, INC.	\$ 8,870.00		Hardware & Materials	Prime Source	Best Value
10/21/2024	PO0150164	SIGMA-ALDRICH INC	\$ 565.24		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/21/2024	PO0150165	FIXYA PLUMBING, LLC	\$ 4,406.40		Maint Repair Buildings	Prime Source	Best Value
10/21/2024	PO0150166	SCIENTIFIC RESOURCES SOUTHWEST	\$ 2,950.00		Parts-Furnishings & Equip	Prime Source	Best Value
10/21/2024	PO0150167	POSSIBLE MISSIONS INC.	\$ 246.18		Consumable Non-Office Supplies	Prime Source	Best Value
10/21/2024	PO0150168	LIFE TECHNOLOGIES CORPORATION	\$ 748.23		Consumable Non-Office Supplies	Prime Source	Best Value
10/21/2024	PO0150169	MARKETING COMMUNICATION RESOURCES, INC	\$ 9,286.00		Copying/Printing Services	Prime Source	Best Value
10/21/2024	PO0150170	VANTAGE PUMP & COMPRESSOR INC	\$ 26,242.65	10/21/2024-08/31/2025	Maint Repair Equipment	Competitive	Best Value
10/21/2024	PO0150171	JACKSON LABORATORY	\$ 306.77		Animals	Prime Source	Best Value
10/21/2024	PO0150172	JACKSON LABORATORY	\$ 777.12		Animals	Prime Source	Best Value
10/21/2024	PO0150173	CHARLES RIVER LABORATORIES, INC.	\$ 3,804.00		Animals	Prime Source	Best Value
10/21/2024	PO0150174	WICELL RESEARCH INSTITUTE, INC.	\$ 980.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/21/2024	PO0150175	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$ 166.49		Office/Computer Supplies	Prime Source	Best Value
10/21/2024	PO0150176	WICELL RESEARCH INSTITUTE, INC.	\$ 2,940.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/21/2024	PO0150177	HIED INC	\$ 1,899.00		Computer Equip Controlled	Prime Source	Best Value
10/21/2024	PO0150178	JOHN WILEY & SONS, INC	\$ 625.00		Publications & Advertisement	Prime Source	Best Value
10/21/2024	PO0150179	COLLEEN MULLINS	\$ 500.00		Other Professional Services	Prime Source	Best Value
10/21/2024	PO0150180	UNIVERSAL PEN & PRINT, INC.	\$ 244.14		Office/Computer Supplies	Prime Source	Best Value
10/21/2024	PO0150181	WINSTON WATER COOLER LTD	\$ 132.83		Parts-Furnishings & Equip	Prime Source	Best Value
10/21/2024	PO0150182	POSSIBLE MISSIONS INC.	\$ 84.32		Consumable Non-Office Supplies	Prime Source	Best Value
10/21/2024	PO0150183	CAMPUSCE CORPORATION	\$ 12,500.00		Computer Software Expensed	Prime Source	Best Value
10/21/2024	PO0150184	ASCEND LEARNING HOLDINGS, LLC	\$ 5,112.00		Books & Ref Material	Prime Source	Best Value
10/21/2024	PO0150185	ASCEND LEARNING HOLDINGS, LLC	\$ 2,967.00		Books & Ref Material	Prime Source	Best Value
10/21/2024	PO0150186	RSW TECHNOLOGIES, INC.	\$ 1,676.40		Hardware & Materials	Prime Source	Best Value
10/21/2024	PO0150187	RSW TECHNOLOGIES, INC.	\$ 3,262.56		Hardware & Materials	Prime Source	Best Value
10/21/2024	PO0150188	COSMO ELECTRIC SERVICES	\$ 4,100.00		Hardware & Materials	Prime Source	Best Value
10/21/2024	PO0150189	HIED INC	\$ 8,512.00		Computer Equip Controlled	Prime Source	Best Value
10/21/2024	PO0150190	MARKETING COMMUNICATION RESOURCES, INC	\$ 2,840.00		Copying/Printing Services	Prime Source	Best Value
10/21/2024	PO0150191	RICHTER GRAPHICS, INC.	\$ 9,651.75		Copying/Printing Services	Prime Source	Best Value
10/21/2024	PO0150192	TODAYS BUSINESS SOLUTIONS	\$ 31.68		Consumable Non-Office Supplies	Prime Source	Best Value
10/21/2024	PO0150193	PERFORMANCE MECHANICAL INC	\$ 4,173.00		Maint Repair Buildings	Prime Source	Best Value
10/21/2024	PO0150194	TEXON II INC	\$ 937.90		Consumable Non-Office Supplies	Prime Source	Best Value
10/21/2024	PO0150196	JRE GOLF CARS LLC	\$ 2,099.60		Maint Repair Vehicles	Prime Source	Best Value
10/21/2024	PO0150197	BURGOON CO.	\$ 155.35		Parts-Furnishings & Equip	Prime Source	Best Value
10/21/2024	PO0150198	BURGOON CO.	\$ 1,586.34		Consumable Non-Office Supplies	Prime Source	Best Value
10/21/2024	PO0150199	ALL BATTERY CENTERS INC	\$ 131.40		Parts-Furnishings & Equip	Prime Source	Best Value
10/21/2024	PO0150200	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$ 321.84		Parts-Furnishings & Equip	Prime Source	Best Value
10/21/2024	PO0150201	TODAYS BUSINESS SOLUTIONS	\$ 84.29		Consumable Non-Office Supplies	Prime Source	Best Value
10/21/2024	PO0150202	JOBELEPHANT.COM, INC	\$ 1,144.00		Publications & Advertisement	Prime Source	Best Value
10/21/2024	PO0150203	TILLER AUTOMOTIVE INC	\$ 211.70		Maint Repair Vehicles	Prime Source	Best Value
10/21/2024	PO0150204	BRIGHT EVENT RENTALS, LLC.	\$ 910.06		Rental Furn_Equip	Prime Source	Best Value
10/21/2024	PO0150205	RAPTURE GRAPHICS, INC.	\$ 257.74		Consumable Non-Office Supplies	Prime Source	Best Value
10/21/2024	PO0150206	LESLIE'S POOLMART, INC.	\$ 2,133.58		Maint Repair Buildings	Prime Source	Best Value
10/21/2024	PO0150207	JOBELEPHANT.COM, INC	\$ 614.00		Advertising Services	Prime Source	Best Value
10/21/2024	PO0150208	NANKANI & SONS INC	\$ 4,326.60		Other Professional Services	Prime Source	Best Value
10/21/2024	PO0150209	HIED INC	\$ 1,928.90		Computer Equip Controlled	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
10/21/2024	PO0150210	PERFORMANCE MECHANICAL INC	\$ 9,453.00		Maint Repair Equipment	Prime Source	Best Value
10/21/2024	PO0150211	TODAYS BUSINESS SOLUTIONS	\$ 95.20		Office/Computer Supplies	Prime Source	Best Value
10/21/2024	PO0150213	ALL MY SONS MOVING AND STORAGE OF SAN AN	\$ 850.00		Other Professional Services	Prime Source	Best Value
10/21/2024	PO0150214	SAVOR BLACK TIE, LLC	\$ 7,953.60		Official Occasion Catering	Prime Source	Best Value
10/21/2024	PO0150215	SUMMUS INDUSTRIES, INC. (Dell)	\$ 883.98		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/21/2024	PO0150216	HIED INC	\$ 2,471.95		Computer Equip Controlled	Prime Source	Best Value
10/22/2024	2025-16607	Playfly Sports Properties, LLC	\$ 25,000.00	10/22/2024-12/31/2025	RevenueGenerating	Competitive	Not Applicable
10/22/2024	PO0150217	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$ 1,827.03		Computer Equip Controlled	Prime Source	Best Value
10/22/2024	PO0150218	POSSIBLE MISSIONS INC.	\$ 499.16		Consumable Non-Office Supplies	Prime Source	Best Value
10/22/2024	PO0150219	BRANDIE JENKINS	\$ 400.00		Official Occasion	Prime Source	Best Value
10/22/2024	PO0150220	POSSIBLE MISSIONS INC.	\$ 582.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/22/2024	PO0150221	SIGMA-ALDRICH INC	\$ 744.00		Chemicals & Gases	Prime Source	Best Value
10/22/2024	PO0150222	ALTERMAN INC	\$ 1,186.00		Hardware & Materials	Prime Source	Best Value
10/22/2024	PO0150223	AXIS INDUSTRIAL HOLDINGS, INC.	\$ 10,800.00		Maint Repair Buildings	Prime Source	Best Value
10/22/2024	PO0150224	AMANDA BARTLETT	\$ 300.00		Other Professional Services	Prime Source	Best Value
10/22/2024	PO0150225	CONOCIMIENTOS LLC	\$ 238.99		Office/Computer Supplies	Prime Source	Best Value
10/22/2024	PO0150226	SUMMUS INDUSTRIES, INC.	\$ 643.75		Furnishings & Equip Controlled	Prime Source	Best Value
10/22/2024	PO0150227	SUSAN PALMER	\$ 2,500.00	10/15/2024-07/31/2025	Consultants Other	Prime Source	Best Value
10/22/2024	PO0150228	Summus Industries, Inc. (VWR)	\$ 156.00		Chemicals & Gases	Prime Source	Best Value
10/22/2024	PO0150229	AA BLOCKS, LLC	\$ 130.00		Chemicals & Gases	Prime Source	Best Value
10/22/2024	PO0150230	PROCESS CONTROL SOLUTIONS INC.	\$ 467,825.00		Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
10/22/2024	PO0150231	FOUR SEASONS PROMOTIONS, LLC	\$ 981.89		Promotional Items	Prime Source	Best Value
10/22/2024	PO0150232	ALTERMAN INC	\$ 424.00		Maint Repair Equipment	Prime Source	Best Value
10/22/2024	PO0150233	POSSIBLE MISSIONS INC.	\$ 720.24		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/22/2024	PO0150234	POSSIBLE MISSIONS INC.	\$ 251.48		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/22/2024	PO0150235	ELECTRA LINK, INC.	\$ 1,213.39		Hardware & Materials	Prime Source	Best Value
10/22/2024	PO0150236	CDW, LLC	\$ 323.83		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/22/2024	PO0150237	POSSIBLE MISSIONS INC.	\$ 103.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/22/2024	PO0150238	POSSIBLE MISSIONS INC.	\$ 1,412.33		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/22/2024	PO0150239	VESTAL STEEL SPECIALTIES, INC.	\$ 3,249.00		Hardware & Materials	Prime Source	Best Value
10/22/2024	PO0150240	ALTERMAN INC	\$ 212.00		Maint Repair Equipment	Prime Source	Best Value
10/22/2024	PO0150241	CRASH CHAMPIONS COLLISION REPAIR	\$ 1,026.34		Maint Repair Vehicles	Prime Source	Best Value
10/22/2024	PO0150242	BURGOON CO.	\$ 516.32		Parts-Furnishings & Equip	Prime Source	Best Value
10/22/2024	PO0150243	LESLIE'S POOLMART, INC.	\$ 51.99		Parts-Furnishings & Equip	Prime Source	Best Value
10/22/2024	PO0150244	CARASOFT TECHNOLOGY CORPORATION	\$ 4,066.40		Consultants Other	Prime Source	Best Value
10/22/2024	PO0150245	TODAYS BUSINESS SOLUTIONS	\$ 65.59		Office/Computer Supplies	Prime Source	Best Value
10/22/2024	PO0150246	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 995.00		Furnishings & Equip Expensed	Prime Source	Best Value
10/22/2024	PO0150247	RAPTURE GRAPHICS, INC.	\$ 165.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/22/2024	PO0150248	HESSSELBEIN TIRE SOUTHWEST	\$ 664.00		Maint Repair Vehicles	Prime Source	Best Value
10/22/2024	PO0150249	UNITED RENTALS (NORTH AMERICA), INC.	\$ 3,220.94		Rental Furn_Equip	Prime Source	Best Value
10/22/2024	PO0150250	ADVANCED MECHANICAL SYSTEMS INC	\$ 8,800.00		Maint Repair Buildings	Prime Source	Best Value
10/22/2024	PO0150251	TODAYS BUSINESS SOLUTIONS	\$ 224.19		Office/Computer Supplies	Prime Source	Best Value
10/22/2024	PO0150252	Summus Industries, Inc. (VWR)	\$ 3,741.32		Furnishings & Equip Expensed	Prime Source	Best Value
10/22/2024	PO0150253	ZOOM VIDEO COMMUNICATIONS, INC.	\$ 99,562.00		Communication Services	Group Purchase	Best Value
10/22/2024	PO0150254	COLLYSTRING, LLC	\$ 50,000.00		Advertising Services	Other Types	Exempt Purchase
10/22/2024	PO0150255	OWEN MEDIA	\$ 12,800.00		Other Professional Services	Prime Source	Best Value
10/22/2024	PO0150256	HOLDSWORTH & NICHOLAS INC.	\$ 117,225.00		Advertising Services	Other Types	Exempt Purchase
10/22/2024	PO0150257	VERIZON CORP	\$ 2,760.00		Telecomm Other Srv Charges	Group Purchase	Best Value
10/22/2024	PO0150258	O'REILLY AUTO ENTERPRISES, LLC	\$ 2,779.98		Furnishings & Equip Expensed	Prime Source	Best Value
10/22/2024	PO0150259	TODAYS BUSINESS SOLUTIONS	\$ 77.81		Office/Computer Supplies	Prime Source	Best Value
10/22/2024	PO0150260	TEXAS CHILLER SYSTEMS	\$ 29,950.00	10/22/2024-08/31/2025	Maint Repair Equipment	Exclusive Acquisition	Emergency Purchase
10/22/2024	PO0150261	NOVOGENE CORPORATION INC	\$ 14,745.00		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/22/2024	PO0150262	TODAYS BUSINESS SOLUTIONS	\$ 653.57		Office/Computer Supplies	Prime Source	Best Value
10/22/2024	PO0150263	TODAYS BUSINESS SOLUTIONS	\$ 64.26		Office/Computer Supplies	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/22/2024	PO0150264	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 201.00		Parts-Furnishings & Equip	Prime Source	Best Value
10/22/2024	PO0150265	SUMMUS INDUSTRIES, INC.	\$ 217.45		Office/Computer Supplies	Prime Source	Best Value
10/22/2024	PO0150266	TODAYS BUSINESS SOLUTIONS	\$ 352.99		Office/Computer Supplies	Prime Source	Best Value
10/23/2024	2025-16619	David Hinojosa	\$ 165,000.00	8/22/2024-9/1/2025	CommissionedArt	Not Subject to Competitive Procurement	Not Applicable
10/23/2024	ATF0000956	JOBELEPHANT.COM, INC	\$ 1,558.00		Advertising Services	Prime Source	Best Value
10/23/2024	PO0150267	SUMMUS INDUSTRIES, INC. (Dell)	\$ 2,422.93		Computer Equip Controlled	Prime Source	Best Value
10/23/2024	PO0150268	DOCUMATION INC	\$ 472.91		Rental Copy Machine	Prime Source	Best Value
10/23/2024	PO0150269	Summus Industries, Inc. (VWR)	\$ 111.02		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/23/2024	PO0150270	HIED INC	\$ 2,418.95		Computer Equip Controlled	Prime Source	Best Value
10/23/2024	PO0150271	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$ 65.00		Hardware & Materials	Prime Source	Best Value
10/23/2024	PO0150272	POSSIBLE MISSIONS INC.	\$ 341.08		Consumable Non-Office Supplies	Group Purchase	Best Value
10/23/2024	PO0150273	JACKSON IMMUNORESEARCH LABS, INC.	\$ 275.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/23/2024	PO0150274	POSSIBLE MISSIONS INC.	\$ 384.63		Consumable Non-Office Supplies	Prime Source	Best Value
10/23/2024	PO0150275	O'CONNELL ROBERTSON AND ASSOCIATES, INC.	\$ 47,500.00	6/1/2024-05/31/2028	Remodeling Of Bldg Ut	Competitive	Best Value
10/23/2024	PO0150276	MEP ENGINEERING, INC.	\$ 26,300.00	2/23/2022-02/23/2026	Remodeling Of Bldg Ut	Competitive	Best Value
10/23/2024	PO0150277	RAPTURE GRAPHICS, INC.	\$ 377.50		Copying/Printing Services	Prime Source	Best Value
10/23/2024	PO0150278	ABCAM INC	\$ 738.85		Consumable Non-Office Supplies	Prime Source	Best Value
10/23/2024	PO0150279	BACK-UP SOLUTIONS INC.	\$ 63,950.04	9/1/2024-08/31/2025	Maint Repair Equipment	Competitive	Best Value
10/23/2024	PO0150280	BURGOON CO.	\$ 6,704.64		Consumable Non-Office Supplies	Prime Source	Best Value
10/23/2024	PO0150281	ULINE INC	\$ 2,227.89		Furnishings & Equip Expensed	Prime Source	Best Value
10/23/2024	PO0150282	CAMPBELL SCIENTIFIC INC	\$ 10,654.63		Furnishings & Equip Capitaliz	Prime Source	Best Value
10/23/2024	PO0150283	BURGOON CO.	\$ 350.22		Hardware & Materials	Prime Source	Best Value
10/23/2024	PO0150284	SUMMUS INDUSTRIES, INC. (Dell)	\$ 1,138.95		Computer Equip & Parts Exp'd	Group Purchase	Best Value
10/23/2024	PO0150285	POSSIBLE MISSIONS INC.	\$ 38.18		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/23/2024	PO0150286	DIGI-KEY CORPORATION	\$ 5,235.00		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/23/2024	PO0150287	CHALYKA ENTERPRISES, LLC	\$ 6,176.83		Promotional Items	Prime Source	Best Value
10/23/2024	PO0150288	MEARS DESTINATION SERVICES, INC.	\$ 1,274.80		Part Trvl Student Non Empl	Prime Source	Best Value
10/23/2024	PO0150289	ROCKLAND IMMUNOCHEMICALS, INC.	\$ 251.10		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/23/2024	PO0150290	JOHNSON CONTROLS FIRE PROTECTION LP	\$ 2,266.50		Maint Repair Buildings	Prime Source	Best Value
10/23/2024	PO0150291	FREESIA DESIGNS LLC	\$ 800.00		Official Occasion	Prime Source	Best Value
10/23/2024	PO0150292	LEGENDS HOSPITALITY, LLC	\$ 2,600.00		Official Occasion	Prime Source	Best Value
10/23/2024	PO0150293	RENEE TRIMBLE	\$ 778.00		Furnishings & Equip Expensed	Prime Source	Best Value
10/23/2024	PO0150294	DEGY BOOKING INTERNATIONAL, INC.	\$ 4,000.00		Official Occasion Student	Prime Source	Best Value
10/23/2024	PO0150296	DRAGO INVESTMENTS, LTD DBA MONARCH TRO	\$ 137.95		Office/Computer Supplies	Prime Source	Best Value
10/23/2024	PO0150297	PARTS TOWN, LLC	\$ 84.11		Hardware & Materials	Prime Source	Best Value
10/23/2024	PO0150298	COTTON COMMERCIAL USA, INC.	\$ 1,500.00		Maint Repair Buildings	Prime Source	Best Value
10/23/2024	PO0150299	MARK III SYSTEMS-GOVERNMENT SOLUTIONS, L	\$ 298,750.00		Computer Equip Capitalized	Group Purchase	Best Value
10/23/2024	PO0150300	BURGOON CO.	\$ 97.10		Furnishings & Equip Expensed	Prime Source	Best Value
10/23/2024	PO0150301	POSSIBLE MISSIONS INC.	\$ 134.55		Consumable Non-Office Supplies	Prime Source	Best Value
10/23/2024	PO0150302	POSSIBLE MISSIONS INC.	\$ 283.50		Consumable Non-Office Supplies	Prime Source	Best Value
10/23/2024	PO0150303	AYANNA SEPULVEDA	\$ 300.00		Other Professional Services	Prime Source	Best Value
10/23/2024	PO0150304	HOLLINGER METAL EDGE-VA INC.	\$ 1,378.40		Office/Computer Supplies	Prime Source	Best Value
10/23/2024	PO0150305	PARTS TOWN, LLC	\$ 178.20		Parts-Furnishings & Equip	Prime Source	Best Value
10/23/2024	PO0150306	POSSIBLE MISSIONS INC.	\$ 138.40		Consumable Non-Office Supplies	Group Purchase	Best Value
10/23/2024	PO0150307	BURGOON CO.	\$ 461.12		Merchandise for Resale	Prime Source	Best Value
10/23/2024	PO0150308	PASCO SCIENTIFIC	\$ 405.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/23/2024	PO0150309	Summus Industries, Inc. (VWR)	\$ 471.20		Consumable Non-Office Supplies	Prime Source	Best Value
10/23/2024	PO0150310	CALIPER CORPORATION	\$ 1,350.00		Maint Repair Software	Prime Source	Best Value
10/23/2024	PO0150311	R & D SYSTEMS INC	\$ 355.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/23/2024	PO0150312	MAXIMUM PROMOTIONS INC	\$ 880.00		Promotional Items	Prime Source	Best Value
10/23/2024	PO0150313	FREESIA DESIGNS LLC	\$ 500.00		Official Occasion	Prime Source	Best Value
10/23/2024	PO0150314	FLASHER EQUIPMENT COMPANY	\$ 1,005.16		Rental Furn_Equip	Prime Source	Best Value
10/23/2024	PO0150315	SUMMUS INDUSTRIES, INC. (Dell)	\$ 104.99		Office/Computer Supplies	Prime Source	Best Value
10/24/2024	PO0150316	WINSTON GAINES	\$ 500.00		Other Professional Services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/24/2024	PO0150317	POSSIBLE MISSIONS INC.	\$ 666.20		CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
10/24/2024	PO0150318	POSSIBLE MISSIONS INC.	\$ 1,569.28		Consumable Non-Office Supplies	Prime Source	Best Value
10/24/2024	PO0150319	POSSIBLE MISSIONS INC.	\$ 46.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/24/2024	PO0150320	POSSIBLE MISSIONS INC.	\$ 124.62		Chemicals & Gases	Prime Source	Best Value
10/24/2024	PO0150321	BIO-RAD LABORATORIES, INC.	\$ 905.85		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/24/2024	PO0150322	POSSIBLE MISSIONS INC.	\$ 76.27		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/24/2024	PO0150323	ENVIGO RMS LLC	\$ 2,386.50		Consumable Non-Office Supplies	Prime Source	Best Value
10/24/2024	PO0150324	JACKSON LABORATORY	\$ 401.88		Animals	Prime Source	Best Value
10/24/2024	PO0150325	4IMPRINT INC	\$ 228.45		Uniforms	Prime Source	Best Value
10/24/2024	PO0150326	WINCRAFT, INCORPORATED	\$ 455.75		Athletic Equipment	Prime Source	Best Value
10/24/2024	PO0150327	REAL HOG FARMS LLC	\$ 725.00		Animals	Prime Source	Best Value
10/24/2024	PO0150328	TRIANGLE REPRODUCTIONS OF SA, INC.	\$ 486.00		Copying/Printing Services	Prime Source	Best Value
10/24/2024	PO0150330	RANGER SHREDDING, INC.	\$ 190.00		Other Professional Services	Prime Source	Best Value
10/24/2024	PO0150331	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 230.00		Hardware & Materials	Prime Source	Best Value
10/24/2024	PO0150332	DORIC LENSES, INC	\$ 490.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/24/2024	PO0150333	TODAYS BUSINESS SOLUTIONS	\$ 107.08		Office/Computer Supplies	Prime Source	Best Value
10/24/2024	PO0150334	BASS/SCHULER ENTERTAINMENT, INC.	\$ 2,800.00		Performers Fees	Prime Source	Best Value
10/24/2024	PO0150335	Summus Industries, Inc. (VWR)	\$ 54.87		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/24/2024	PO0150336	PI SHOP INC	\$ 725.90		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/24/2024	PO0150337	LIFE TECHNOLOGIES CORPORATION	\$ 3,354.95		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/24/2024	PO0150338	POSSIBLE MISSIONS INC.	\$ 272.43		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/24/2024	PO0150339	POSSIBLE MISSIONS INC.	\$ 365.83		Consumable Non-Office Supplies	Prime Source	Best Value
10/24/2024	PO0150340	HONORS GRADUATION	\$ 341.50		Consumable Supplies Fabric	Prime Source	Best Value
10/24/2024	PO0150341	ABBIE CONANT	\$ 2,000.00		Other Professional Services	Prime Source	Best Value
10/24/2024	PO0150342	BIG STAR BRANDING	\$ 427.45		Advertising Services	Prime Source	Best Value
10/24/2024	PO0150343	SUMMUS INDUSTRIES, INC.	\$ 500.69		Office/Computer Supplies	Prime Source	Best Value
10/24/2024	PO0150344	TODAYS BUSINESS SOLUTIONS	\$ 185.89		Office/Computer Supplies	Prime Source	Best Value
10/24/2024	PO0150345	Summus Industries, Inc. (VWR)	\$ 89.33		Consumable Non-Office Supplies	Prime Source	Best Value
10/24/2024	PO0150346	VERONICA CASTILLO SALAS	\$ 1,800.00		Official Occasion	Prime Source	Best Value
10/24/2024	PO0150347	CLEATECH LLC	\$ 1,518.00		Furnishings & Equip Expensed	Prime Source	Best Value
10/24/2024	PO0150348	INDIANAPOLIS RACQUET CLUB, INC.	\$ 111.00		Athletic Equipment	Prime Source	Best Value
10/24/2024	PO0150349	CHALYKA ENTERPRISES, LLC	\$ 1,843.00		Athletic Equipment	Prime Source	Best Value
10/24/2024	PO0150350	POSSIBLE MISSIONS INC.	\$ 1,954.17		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/24/2024	PO0150351	BURGOON CO.	\$ 312.93		Miscellaneous Expenses	Prime Source	Best Value
10/24/2024	PO0150352	CLEVELAND STONE COMPANIES LLC	\$ 1,084.86		Chemicals & Gases	Prime Source	Best Value
10/24/2024	PO0150353	COTTON COMMERCIAL USA, INC.	\$ 9,991.05		Maint Repair Buildings	Prime Source	Best Value
10/24/2024	PO0150354	POSSIBLE MISSIONS INC.	\$ 138.70		Chemicals & Gases	Prime Source	Best Value
10/24/2024	PO0150355	LAB ANIMAL SUPPLIES, INC	\$ 1,538.60		Farm,Ranch,Nursery Supplies	Prime Source	Best Value
10/24/2024	PO0150356	POSSIBLE MISSIONS INC.	\$ 349.69		Consumable Non-Office Supplies	Group Purchase	Best Value
10/24/2024	PO0150357	POSSIBLE MISSIONS INC.	\$ 44.39		Chemicals & Gases	Group Purchase	Best Value
10/24/2024	PO0150358	Summus Industries, Inc. (VWR)	\$ 4,596.72		Furnishings & Equip Expensed	Prime Source	Best Value
10/24/2024	PO0150359	VERIZON CORP	\$ 330.84		Telecomm Monthly Charge	Prime Source	Best Value
10/24/2024	PO0150360	TEXAS AIR SYSTEM LLC	\$ 2,800.00		Registration Fees Employee	Prime Source	Best Value
10/24/2024	PO0150361	THE PRESTIGIOUS MARK, INC	\$ 417.50		Uniforms	Prime Source	Best Value
10/24/2024	PO0150362	THE PRESTIGIOUS MARK, INC	\$ 405.87		Uniforms	Prime Source	Best Value
10/24/2024	PO0150363	TODAYS BUSINESS SOLUTIONS	\$ 21.63		Consumable Non-Office Supplies	Prime Source	Best Value
10/24/2024	PO0150364	TODAYS BUSINESS SOLUTIONS	\$ 28.15		Office/Computer Supplies	Prime Source	Best Value
10/24/2024	PO0150365	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$ 147.60		Office/Computer Supplies	Prime Source	Best Value
10/24/2024	PO0150366	Summus Industries, Inc. (VWR)	\$ 2,176.20		Consumable Non-Office Supplies	Prime Source	Best Value
10/24/2024	PO0150367	MARIO SAUCEDA	\$ 3,500.00		Other Professional Services	Prime Source	Best Value
10/24/2024	PO0150368	Summus Industries, Inc. (VWR)	\$ 9,309.63		Furnishings & Equip Expensed	Group Purchase	Best Value
10/24/2024	PO0150369	ENCOURA LLC	\$ 10,000.00		Computer Software Expensed	Prime Source	Best Value
10/24/2024	PO0150370	Commonwealth Trading Company (Best Buy Hub)	\$ 499.95		Furnishings & Equip Expensed	Prime Source	Best Value
10/24/2024	PO0150371	TODAYS BUSINESS SOLUTIONS	\$ 16.30		Computer Software Expensed	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
10/24/2024	PO0150372	TODAYS BUSINESS SOLUTIONS	\$ 11.82		Computer Software Expensed	Prime Source	Best Value
10/24/2024	PO0150373	SUMMUS INDUSTRIES, INC. (Dell)	\$ 1,888.88		Computer Equip Controlled	Prime Source	Best Value
10/25/2024	PO0150374	TODAYS BUSINESS SOLUTIONS	\$ 282.37		Office/Computer Supplies	Prime Source	Best Value
10/25/2024	PO0150375	TODAYS BUSINESS SOLUTIONS	\$ 36.92		Office/Computer Supplies	Prime Source	Best Value
10/25/2024	PO0150376	Summus Industries, Inc. (VWR)	\$ 359.76		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/25/2024	PO0150377	POSSIBLE MISSIONS INC.	\$ 1,334.40		Consumable Non-Office Supplies	Prime Source	Best Value
10/25/2024	PO0150378	POSSIBLE MISSIONS INC.	\$ 538.48		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/25/2024	PO0150379	FORD AUDIO VIDEO SYSTEMS	\$ 6,893.10		Furnishings & Equip Expensed	Prime Source	Best Value
10/25/2024	PO0150380	JACKSON LABORATORY	\$ 5,651.34		Animals	Prime Source	Best Value
10/25/2024	PO0150381	POSSIBLE MISSIONS INC.	\$ 2,366.92		Consumable Non-Office Supplies	Prime Source	Best Value
10/25/2024	PO0150382	ALAMO TEES & ADVERTISING	\$ 3,373.80		Athletic Equipment	Prime Source	Best Value
10/25/2024	PO0150383	DRYMAX TECHNOLOGIES, INC.	\$ 1,294.20		Athletic Equipment	Prime Source	Best Value
10/25/2024	PO0150384	ALAMO TEES & ADVERTISING	\$ 427.50		Promotional Items	Prime Source	Best Value
10/25/2024	PO0150385	CUSTOMINK LLC	\$ 878.77		Consumable Non-Office Supplies	Prime Source	Best Value
10/25/2024	PO0150386	SCIENTIFIC RESOURCES SOUTHWEST	\$ 219.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/25/2024	PO0150387	POSSIBLE MISSIONS INC.	\$ 611.81		Consumable Non-Office Supplies	Prime Source	Best Value
10/25/2024	PO0150388	MCMASTER-CARR SUPPLY COMPANY	\$ 110.92		Consumable Non-Office Supplies	Prime Source	Best Value
10/25/2024	PO0150389	ULINE INC	\$ 82.00		Hardware & Materials	Prime Source	Best Value
10/25/2024	PO0150390	SIGMA-ALDRICH INC	\$ 521.42		Consumable Non-Office Supplies	Prime Source	Best Value
10/25/2024	PO0150391	POSSIBLE MISSIONS INC.	\$ 525.11		Consumable Non-Office Supplies	Prime Source	Best Value
10/25/2024	PO0150392	POSSIBLE MISSIONS INC.	\$ 861.08		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/25/2024	PO0150393	POSSIBLE MISSIONS INC.	\$ 713.67		Consumable Non-Office Supplies	Prime Source	Best Value
10/25/2024	PO0150394	STATE UNIVERSITY OF IOWA	\$ 95.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/25/2024	PO0150395	POSSIBLE MISSIONS INC.	\$ 1,635.39		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/25/2024	PO0150396	ALAMO ENVIRONMENTAL, INC.	\$ 5,200.00		Hazardous Waste Dispos	Prime Source	Best Value
10/25/2024	PO0150397	POSSIBLE MISSIONS INC.	\$ 59.26		Chemicals & Gases	Prime Source	Best Value
10/25/2024	PO0150398	SUMMUS INDUSTRIES, INC. (Dell)	\$ 652.78		Office/Computer Supplies	Prime Source	Best Value
10/25/2024	PO0150399	JOBELEPHANT.COM, INC	\$ 839.00		Publications & Advertisement	Prime Source	Best Value
10/25/2024	PO0150400	MCKESSON MEDICAL-SURGICAL GOVERNMENT S	\$ 98.15		Medical Supplies	Prime Source	Best Value
10/25/2024	PO0150401	MWI VETERINARY SUPPLY CO	\$ 7.63		Medical Supplies	Prime Source	Best Value
10/25/2024	PO0150402	JRE GOLF CARS LLC	\$ 12,541.00	10/25/2024-08/31/2025	Furnishings & Equip Capitaliz	Group Purchase	Best Value
10/25/2024	PO0150403	TODAYS BUSINESS SOLUTIONS	\$ 608.82		Office/Computer Supplies	Prime Source	Best Value
10/25/2024	PO0150404	TEXAS MEASUREMENTS, INC.	\$ 5,703.48		Hardware & Materials	Prime Source	Best Value
10/25/2024	PO0150405	POSSIBLE MISSIONS INC.	\$ 523.16		Furnishings & Equip Expensed	Prime Source	Best Value
10/25/2024	PO0150406	TSI INCORPORATED	\$ 750.00		Computer Software Expensed	Prime Source	Best Value
10/25/2024	PO0150407	BURGOON CO.	\$ 3,480.08		Merchandise for Resale	Prime Source	Best Value
10/25/2024	PO0150408	MCMASTER-CARR SUPPLY COMPANY	\$ 376.53		Hardware & Materials	Prime Source	Best Value
10/25/2024	PO0150409	MARCHINGORDER	\$ 24,435.00		Other Professional Services	Exclusive Acquisition	Best Value
10/25/2024	PO0150410	POSSIBLE MISSIONS INC.	\$ 401.55		Chemicals & Gases	Prime Source	Best Value
10/25/2024	PO0150411	ADDGENE INC	\$ 480.00		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/25/2024	PO0150412	HANNON HILL CORPORATION	\$ 12,161.95		Magazines/Online Subscriptions	Prime Source	Best Value
10/25/2024	PO0150413	BEST PLUMBING SPECIALTIES, INC.	\$ 203.20		Hardware & Materials	Prime Source	Best Value
10/25/2024	PO0150414	INDIANA UNIVERSITY	\$ 211.69		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/25/2024	PO0150415	ALAMO TEES & ADVERTISING	\$ 196.00		Promotional Items	Prime Source	Best Value
10/25/2024	PO0150416	CHALYKA ENTERPRISES, LLC	\$ 2,455.00		Promotional Items	Prime Source	Best Value
10/25/2024	PO0150417	STC ENVIRONMENTAL SERVICES, INC.	\$ 1,526.00		Other Professional Services	Prime Source	Best Value
10/25/2024	PO0150418	TDINDUSTRIES, INC.	\$ 74,275.87	2/16/2023-08/31/2027	Maint Repair Equipment	Competitive	Competitively Bid
10/25/2024	PO0150419	CAJAH ENTERPRISE	\$ 1,082.50		Official Occasion Student	Prime Source	Best Value
10/25/2024	PO0150420	YNIS, INC	\$ 157.35		Promotional Items	Prime Source	Best Value
10/26/2024	PO0150421	TED PELLA INC	\$ 408.50		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/26/2024	PO0150422	Summus Industries, Inc. (VWR)	\$ 142.99		Consumable Non-Office Supplies	Prime Source	Best Value
10/27/2024	PO0150423	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$ 1,207.20		Hardware & Materials	Prime Source	Best Value
10/27/2024	PO0150424	POSSIBLE MISSIONS INC.	\$ 205.77		Consumable Non-Office Supplies	Prime Source	Best Value
10/27/2024	PO0150425	Summus Industries, Inc. (VWR)	\$ 415.95		Consumable Non-Office Supplies	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
10/28/2024	ATF0000957	DINA NINO	\$ 8,075.00		Official Occasion	Prime Source	Best Value
10/28/2024	ATF0000958	DINA NINO	\$ 3,685.00		Official Occasion	Prime Source	Best Value
10/28/2024	ATF0000959	WEDGEWOOD VILLAGE PHARMACY, LLC	\$ 150.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/28/2024	ATF0000960	GRUPO QUETZALCOATL LLC	\$ 7,940.00		Official Occasion	Prime Source	Best Value
10/28/2024	ATF0000961	TEXAS PUBLIC RADIO	\$ 1,309.00		Publications & Advertisement	Prime Source	Best Value
10/28/2024	PO0150431	POSSIBLE MISSIONS INC.	\$ 99.17		Consumable Non-Office Supplies	Prime Source	Best Value
10/28/2024	PO0150432	LONZA WALKERSVILLE INC	\$ 1,309.00		Chemicals & Gases	Prime Source	Best Value
10/28/2024	PO0150433	AMERICAN TYPE CULTURE COLLECTION (ATCC)	\$ 558.75		Chemicals & Gases	Prime Source	Best Value
10/28/2024	PO0150434	STATE UNIVERSITY OF IOWA	\$ 95.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/28/2024	PO0150435	Summus Industries, Inc. (VWR)	\$ 436.50		Consumable Non-Office Supplies	Prime Source	Best Value
10/28/2024	PO0150436	POSSIBLE MISSIONS INC.	\$ 92.40		Chemicals & Gases	Prime Source	Best Value
10/28/2024	PO0150437	HESELBEIN TIRE SOUTHWEST	\$ 688.48		Maint Repair Vehicles	Prime Source	Best Value
10/28/2024	PO0150438	LINDE GAS & EQUIPMENT INC.	\$ 346.05		Chemicals & Gases	Prime Source	Best Value
10/28/2024	PO0150439	SUMMUS INDUSTRIES, INC.	\$ 142.99		Office/Computer Supplies	Prime Source	Best Value
10/28/2024	PO0150440	SAN ANTONIO FOOD BANK	\$ 2,500.00		Official Occasion Student	Prime Source	Best Value
10/28/2024	PO0150441	SNYDER POWER	\$ 479.83		Maint Repair Equipment	Prime Source	Best Value
10/28/2024	PO0150442	SAMUELS GLASS COMPANY, LLC	\$ 1,449.22		Maint Repair Buildings	Prime Source	Best Value
10/28/2024	PO0150443	ALAMO TEES & ADVERTISING	\$ 1,126.70		Athletic Equipment	Prime Source	Best Value
10/28/2024	PO0150444	IACLEA	\$ 600.00		Fee Others	Prime Source	Best Value
10/28/2024	PO0150445	WINSTON WATER COOLER LTD	\$ 357.36		Hardware & Materials	Prime Source	Best Value
10/28/2024	PO0150446	ALAMO TEES & ADVERTISING	\$ 5,190.10		Athletic Equipment	Prime Source	Best Value
10/28/2024	PO0150447	JRE GOLF CARS LLC	\$ 104.18		Maint Repair Vehicles	Prime Source	Best Value
10/28/2024	PO0150448	ALAMO TEES & ADVERTISING	\$ 656.45		Athletic Equipment	Prime Source	Best Value
10/28/2024	PO0150449	POSSIBLE MISSIONS INC.	\$ 617.70		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/28/2024	PO0150450	ABCAM INC	\$ 438.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/28/2024	PO0150451	POSSIBLE MISSIONS INC.	\$ 518.65		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/28/2024	PO0150452	TODAYS BUSINESS SOLUTIONS	\$ 40.84		Office/Computer Supplies	Prime Source	Best Value
10/28/2024	PO0150453	BURGOON CO.	\$ 290.29		Parts-Furnishings & Equip	Prime Source	Best Value
10/28/2024	PO0150454	WINSTON WATER COOLER LTD	\$ 656.61		Parts-Furnishings & Equip	Prime Source	Best Value
10/28/2024	PO0150455	ENVIGO RMS LLC	\$ 3,103.50		Animals	Prime Source	Best Value
10/28/2024	PO0150456	KORNEY BOARD AIDS INC	\$ 59.90		Athletic Equipment	Prime Source	Best Value
10/28/2024	PO0150457	CDS PROPERTIES, INC	\$ 550.00		Maint Repair Vehicles	Prime Source	Best Value
10/28/2024	PO0150458	BLICK ART MATERIALS LLC	\$ 509.37		Consumable Non-Office Supplies	Prime Source	Best Value
10/28/2024	PO0150459	CHALYKA ENTERPRISES, LLC	\$ 381.00		Athletic Equipment	Prime Source	Best Value
10/28/2024	PO0150460	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 79.00		Parts-Furnishings & Equip	Prime Source	Best Value
10/28/2024	PO0150461	JOBELEPHANT.COM, INC	\$ 1,498.00		Advertising Services	Prime Source	Best Value
10/28/2024	PO0150462	SUMMUS INDUSTRIES, INC.	\$ 63.30		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/28/2024	PO0150463	POSSIBLE MISSIONS INC.	\$ 142.60		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/28/2024	PO0150464	ALTERMAN INC	\$ 17,079.00	9/1/2022-08/31/2026	Other Professional Services	Competitive	Competitively Bid
10/28/2024	PO0150465	Summus Industries, Inc. (VWR)	\$ 168.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/28/2024	PO0150466	SNYDER POWER	\$ 223.83		Maint Repair Equipment	Prime Source	Best Value
10/28/2024	PO0150467	COLLEGE BOARD	\$ 77,875.00	9/1/2024-08/31/2025	Computer Software Expensed	Exclusive Acquisition	Best Value
10/28/2024	PO0150468	CARRIE LEVENHAGEN	\$ 125.00		Other Professional Services	Prime Source	Best Value
10/28/2024	PO0150469	B & H Foto & Electronics Corp.	\$ 726.15		Furnishings & Equip Expensed	Prime Source	Best Value
10/28/2024	PO0150470	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 3,327.00		Publications & Advertisement	Prime Source	Best Value
10/28/2024	PO0150471	SFORZANDO PIANO, LLC	\$ 1,500.00		Other Professional Services	Prime Source	Best Value
10/28/2024	PO0150472	CHARLES DREW	\$ 2,250.00		Other Professional Services	Prime Source	Best Value
10/28/2024	PO0150473	EVIDENT SCIENTIFIC, INC.	\$ 3,063.84		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/28/2024	PO0150474	TILLER AUTOMOTIVE INC	\$ 1,425.69		Maint Repair Vehicles	Prime Source	Best Value
10/28/2024	PO0150475	REXEL USA INC	\$ 880.00		Hardware & Materials	Prime Source	Best Value
10/28/2024	PO0150476	POSSIBLE MISSIONS INC.	\$ 284.70		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/28/2024	PO0150477	WINSTON WATER COOLER LTD	\$ 36.86		Hardware & Materials	Prime Source	Best Value
10/28/2024	PO0150478	SUMMUS INDUSTRIES, INC.	\$ 4,960.74		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/28/2024	PO0150479	JRE GOLF CARS LLC	\$ 1,796.48		Maint Repair Vehicles	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/28/2024	PO0150480	SNA SPORTS GROUP, LLC	\$ 977.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/28/2024	PO0150481	ELITEFTS.COM, INC	\$ 1,825.25		Athletic Equipment	Prime Source	Best Value
10/28/2024	PO0150482	JUMPING FOR JOY INFLATABLES LLC	\$ 310.00		Rental Furn_Equip	Prime Source	Best Value
10/28/2024	PO0150483	RAPTURE GRAPHICS, INC.	\$ 196.25		Copying/Printing Services	Prime Source	Best Value
10/28/2024	PO0150484	BIG STATE SCREENPRINTING	\$ 3,866.25		Consumable Supplies Fabric	Prime Source	Best Value
10/28/2024	PO0150485	BURGOON CO.	\$ 703.78		Merchandise for Resale	Prime Source	Best Value
10/28/2024	PO0150486	FASTSIGNS 16001	\$ 1,601.79		Copying/Printing Services	Prime Source	Best Value
10/28/2024	PO0150487	BIG STAR BRANDING	\$ 212.94		Promotional Items	Prime Source	Best Value
10/28/2024	PO0150488	JRE GOLF CARS LLC	\$ 105.53		Maint Repair Vehicles	Prime Source	Best Value
10/28/2024	PO0150489	ADDGENE INC	\$ 480.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/28/2024	PO0150490	POSSIBLE MISSIONS INC.	\$ 1,242.93		Consumable Non-Office Supplies	Prime Source	Best Value
10/28/2024	PO0150491	WSI MANUFACTURING CO	\$ 11,960.00		Athletic Equipment	Prime Source	Best Value
10/28/2024	PO0150492	CHALYKA ENTERPRISES, LLC	\$ 1,980.00		Athletic Equipment	Prime Source	Best Value
10/28/2024	PO0150493	POSSIBLE MISSIONS INC.	\$ 289.53		Consumable Non-Office Supplies	Prime Source	Best Value
10/28/2024	PO0150494	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 270.00		Hardware & Materials	Prime Source	Best Value
10/28/2024	PO0150495	Summus Industries, Inc. (VWR)	\$ 137.43		Consumable Non-Office Supplies	Prime Source	Best Value
10/28/2024	PO0150496	POSSIBLE MISSIONS INC.	\$ 699.86		Consumable Non-Office Supplies	Prime Source	Best Value
10/28/2024	PO0150497	UTAH HAMRICK	\$ 700.00		Other Professional Services	Prime Source	Best Value
10/28/2024	PO0150498	CHRISTOPHER VILLANUEVA	\$ 700.00		Other Professional Services	Prime Source	Best Value
10/28/2024	PO0150499	GRAEME FRANCIS	\$ 1,100.00		Other Professional Services	Prime Source	Best Value
10/28/2024	PO0150500	TODAYS BUSINESS SOLUTIONS	\$ 198.79		Office/Computer Supplies	Prime Source	Best Value
10/28/2024	PO0150501	SELLECK CHEMICALS LLC	\$ 543.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/28/2024	PO0150502	HIED INC	\$ 1,113.64		Computer Equip Controlled	Prime Source	Best Value
10/28/2024	PO0150503	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 430.00		Hardware & Materials	Prime Source	Best Value
10/28/2024	PO0150504	POSSIBLE MISSIONS INC.	\$ 1,529.66		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/28/2024	PO0150505	LIFE TECHNOLOGIES CORPORATION	\$ 15.00		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/28/2024	PO0150506	POSSIBLE MISSIONS INC.	\$ 62.30		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/28/2024	PO0150507	Summus Industries, Inc. (VWR)	\$ 964.91		Consumable Non-Office Supplies	Prime Source	Best Value
10/28/2024	PO0150508	SHAWN OKPEBHOLO	\$ 3,500.00		Other Professional Services	Prime Source	Best Value
10/28/2024	PO0150509	CDW, LLC	\$ 28.48		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/28/2024	PO0150510	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$ 7,123.85		Furnishings & Equip Expensed	Prime Source	Best Value
10/28/2024	PO0150511	TRUE FLAVORS LLC	\$ 12,393.00		Official Occasion	Prime Source	Best Value
10/28/2024	PO0150512	ULINE INC	\$ 1,128.48		Furnishings & Equip Expensed	Prime Source	Best Value
10/28/2024	PO0150513	SUMMUS INDUSTRIES, INC. (Dell)	\$ 6,990.46		Computer Equip Controlled	Prime Source	Best Value
10/28/2024	PO0150514	SUMMUS INDUSTRIES, INC. (Dell)	\$ 3,337.43		Computer Equip Controlled	Prime Source	Best Value
10/28/2024	PO0150515	SUMMUS INDUSTRIES, INC. (Dell)	\$ 3,775.06		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/28/2024	PO0150516	FORD AUDIO VIDEO SYSTEMS	\$ 660.92		Hardware & Materials	Prime Source	Best Value
10/28/2024	PO0150517	WORLD COURIER,INC	\$ 2,823.15		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/28/2024	PO0150518	ADEMCO DISTRIBUTION INC	\$ 80.04		Parts-Furnishings & Equip	Prime Source	Best Value
10/29/2024	PO0150519	TANGO CARD, INC	\$ 425.00		Participant Support Other	Prime Source	Best Value
10/29/2024	PO0150520	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 90.00		Parts-Furnishings & Equip	Prime Source	Best Value
10/29/2024	PO0150521	POSSIBLE MISSIONS INC.	\$ 363.98		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/29/2024	PO0150522	POSSIBLE MISSIONS INC.	\$ 138.69		Consumable Non-Office Supplies	Prime Source	Best Value
10/29/2024	PO0150523	Summus Industries, Inc. (VWR)	\$ 7,350.93		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/29/2024	PO0150524	POSSIBLE MISSIONS INC.	\$ 171.60		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/29/2024	PO0150525	REXEL USA INC	\$ 376.00		Parts-Furnishings & Equip	Prime Source	Best Value
10/29/2024	PO0150526	ALAMO TEES & ADVERTISING	\$ 985.55		Athletic Equipment	Prime Source	Best Value
10/29/2024	PO0150527	MARCO BUENROSTRO	\$ 850.00		Official Occasion	Prime Source	Best Value
10/29/2024	PO0150528	ACS MATERIAL LLC	\$ 306.00		Chemicals & Gases	Prime Source	Best Value
10/29/2024	PO0150529	TODAYS BUSINESS SOLUTIONS	\$ 102.67		Consumable Non-Office Supplies	Prime Source	Best Value
10/29/2024	PO0150530	OUTREACHSYSTEMS.COM	\$ 9,000.00		Computer Software Expensed	Prime Source	Best Value
10/29/2024	PO0150531	NEW YORK UNIVERSITY, SCHOOL OF MEDICINE	\$ 10,000.00		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/29/2024	PO0150532	DYTECH TX LLC DBA BELDENS AUTOMOTIVE & T	\$ 207.59		Maint Repair Vehicles	Prime Source	Best Value
10/29/2024	PO0150533	ANATOMY GIFTS REGISTRY	\$ 1,918.00		Consumable Non-Office Supplies	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
10/29/2024	PO0150534	ANATOMY GIFTS REGISTRY	\$ 1,918.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/29/2024	PO0150535	ANATOMY GIFTS REGISTRY	\$ 1,918.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/29/2024	PO0150536	POSSIBLE MISSIONS INC.	\$ 3,496.83		Chemicals & Gases	Prime Source	Best Value
10/29/2024	PO0150537	EMPIRE ROOFING INC	\$ 3,500.00		Maint Repair Buildings	Prime Source	Best Value
10/29/2024	PO0150538	WEAVER GOVERNMENT SOLUTIONS LLC	\$ 487,090.15		Computer Services	Group Purchase	Best Value
10/29/2024	PO0150539	GOES HEATING SYSTEMS	\$ 1,232.51		Furnishings & Equip Expensed	Prime Source	Best Value
10/29/2024	PO0150540	FERGUSON ENTERPRISES, LLC	\$ 5,610.00		Maint Repair Buildings	Prime Source	Best Value
10/29/2024	PO0150541	FERGUSON ENTERPRISES, LLC	\$ 6,618.80		Maint Repair Buildings	Prime Source	Best Value
10/29/2024	PO0150542	TOUCHNET INFORMATION SYSTEMS INC.	\$ 1,374.00		Other Professional Services	Prime Source	Best Value
10/29/2024	PO0150543	DOCUMATION OF SAN ANTONIO, LLC	\$ 82.80		Rental Copy Machine	Prime Source	Best Value
10/29/2024	PO0150544	MCMMASTER-CARR SUPPLY COMPANY	\$ 96.40		Hardware & Materials	Prime Source	Best Value
10/29/2024	PO0150545	JACKSON LABORATORY	\$ 293.68		Animals	Prime Source	Best Value
10/29/2024	PO0150546	PETER GRENIER	\$ 3,000.00		Maint Repair Equipment	Prime Source	Best Value
10/29/2024	PO0150547	ALAMO TEES & ADVERTISING	\$ 250.00		Copying/Printing Services	Prime Source	Best Value
10/29/2024	PO0150548	RAWLINGS SPORTING GOODS COMPANY INC	\$ 9,422.00		Athletic Equipment	Prime Source	Best Value
10/29/2024	PO0150549	TECHNICAL SAFETY SERVICES, LLC	\$ 15,819.02		Maint Repair Equipment	Exclusive Acquisition	Emergency Purchase
10/29/2024	PO0150550	CHALYKA ENTERPRISES, LLC	\$ 482.50		Athletic Equipment	Prime Source	Best Value
10/29/2024	PO0150551	BURGOON CO.	\$ 1,167.71		Furnishings & Equip Expensed	Prime Source	Best Value
10/29/2024	PO0150552	THE SHERWIN-WILLIAMS COMPANY	\$ 495.88		Hardware & Materials	Prime Source	Best Value
10/29/2024	PO0150553	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 200.00		Parts-Furnishings & Equip	Prime Source	Best Value
10/29/2024	PO0150554	BURGOON CO.	\$ 164.53		Hardware & Materials	Prime Source	Best Value
10/29/2024	PO0150555	HOWARD TECHNOLOGY SOLUTIONS	\$ 350.00		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/29/2024	PO0150556	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 489.00		Parts-Furnishings & Equip	Prime Source	Best Value
10/29/2024	PO0150557	POSSIBLE MISSIONS INC.	\$ 573.28		Chemicals & Gases	Prime Source	Best Value
10/29/2024	PO0150558	TODAYS BUSINESS SOLUTIONS	\$ 199.93		Office/Computer Supplies	Prime Source	Best Value
10/29/2024	PO0150559	Summus Industries, Inc. (VWR)	\$ 56.78		Consumable Non-Office Supplies	Prime Source	Best Value
10/29/2024	PO0150560	POSSIBLE MISSIONS INC.	\$ 272.51		Consumable Non-Office Supplies	Prime Source	Best Value
10/29/2024	PO0150561	POSSIBLE MISSIONS INC.	\$ 396.96		Consumable Non-Office Supplies	Prime Source	Best Value
10/29/2024	PO0150562	BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL	\$ 1,469.19		Furnishings & Equip Expensed	Prime Source	Best Value
10/29/2024	PO0150563	STERIS CORPORATION	\$ 317,204.00	3/1/2017-02/28/2027	Furnishings & Equip Capitaliz	Group Purchase	Best Value
10/29/2024	PO0150564	TEREX UTILITIES INC	\$ 12,870.30		Maint Repair Vehicles	Prime Source	Best Value
10/29/2024	PO0150565	KING ORCHARDS, INC.	\$ 3,060.00		Food for Research	Prime Source	Best Value
10/29/2024	PO0150566	TODAYS BUSINESS SOLUTIONS	\$ 64.26		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/29/2024	PO0150567	MAX GUEVARA JR	\$ 500.00		Performers Fees	Prime Source	Best Value
10/29/2024	PO0150568	VICTOR SCHWANKE	\$ 250.00		Other Professional Services	Prime Source	Best Value
10/29/2024	PO0150569	CLARIVATE ANALYTICS (US) LLC	\$ 35,800.86		Computer Services	Exclusive Acquisition	Best Value
10/29/2024	PO0150570	TODAYS BUSINESS SOLUTIONS	\$ 183.96		Office/Computer Supplies	Prime Source	Best Value
10/29/2024	PO0150571	ASPEN TECHNOLOGY INC	\$ 3,000.00		Computer Software Expensed	Prime Source	Best Value
10/30/2024	2024-15577	Jacobs Engineering Group Inc.	\$ 2,500,000.00	10/28/2024-10/28/2026	IDIQs&JODsMinorCapital	Competitive	Not Applicable
10/30/2024	ATF0000962	BROWNSVILLE INDEPENDENT SCHOOL DISTRICT	\$ 3,200.00		Publications & Advertisement	Prime Source	Best Value
10/30/2024	PO0150572	Summus Industries, Inc. (VWR)	\$ 153.20		Consumable Non-Office Supplies	Prime Source	Best Value
10/30/2024	PO0150573	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$ 275.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/30/2024	PO0150574	POSSIBLE MISSIONS INC.	\$ 592.93		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/30/2024	PO0150575	AMSBIO, LLC	\$ 2,130.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/30/2024	PO0150576	POSSIBLE MISSIONS INC.	\$ 1,884.57		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/30/2024	PO0150577	SUMMUS INDUSTRIES, INC.	\$ 40.33		Office/Computer Supplies	Prime Source	Best Value
10/30/2024	PO0150578	POSSIBLE MISSIONS INC.	\$ 226.02		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/30/2024	PO0150579	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 320.00		Parts-Furnishings & Equip	Prime Source	Best Value
10/30/2024	PO0150580	SUMMUS INDUSTRIES, INC.	\$ 214.28		Office/Computer Supplies	Prime Source	Best Value
10/30/2024	PO0150581	PAPE-DAWSON CONSULTING ENGINEERS, LLC	\$ 1,800.00	2/23/2022-02/23/2026	Construction of Buildings	Competitive	Best Value
10/30/2024	PO0150582	LONESTAR ARMATURE	\$ 7,841.20		Maint Repair Equipment	Prime Source	Best Value
10/30/2024	PO0150583	MATERA PAPER COMPANY LTD	\$ 513.79		Consumable Non-Office Supplies	Prime Source	Best Value
10/30/2024	PO0150584	TODAYS BUSINESS SOLUTIONS	\$ 85.27		Office/Computer Supplies	Prime Source	Best Value
10/30/2024	PO0150585	LIFE TECHNOLOGIES CORPORATION	\$ 738.55		CoreSrvcs-Supplies&Computing	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
10/30/2024	PO0150586	SUMMUS INDUSTRIES, INC. (Dell)	\$ 42.30		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/30/2024	PO0150587	JRE GOLF CARS LLC	\$ 1,442.07		Maint Repair Vehicles	Prime Source	Best Value
10/30/2024	PO0150588	LED ELECTRIC OF SAN ANTONIO LLC	\$ 12,770.00		Maint Repair Grounds	Prime Source	Best Value
10/30/2024	PO0150589	THE COMPUTING RESEARCH ASSOCIATION INC	\$ 5,894.00		Magazines/Online Subscriptions	Prime Source	Best Value
10/30/2024	PO0150590	DC GROUP	\$ 4,261.05		Maint Repair Equipment	Prime Source	Best Value
10/30/2024	PO0150592	ALL BATTERY CENTERS INC	\$ 131.40		Consumable Non-Office Supplies	Prime Source	Best Value
10/30/2024	PO0150593	DYNAMIC MECHANICAL CONTRACTING, LLC	\$ 2,009.00		Maint Repair Buildings	Prime Source	Best Value
10/30/2024	PO0150594	TORMAX TECHNOLOGIES, INC.	\$ 521.19		Maint Repair Buildings	Prime Source	Best Value
10/30/2024	PO0150595	DC GROUP	\$ 7,500.00		Maint Repair Equipment	Prime Source	Best Value
10/30/2024	PO0150596	MWI VETERINARY SUPPLY CO	\$ 29.71		Medical Supplies	Prime Source	Best Value
10/30/2024	PO0150597	BLACKLOCK, ROBERT	\$ 300.00		Maint Repair Buildings	Prime Source	Best Value
10/30/2024	PO0150598	BLACKLOCK, ROBERT	\$ 250.00		Maint Repair Buildings	Prime Source	Best Value
10/30/2024	PO0150599	NATIONAL ELEVATOR INSPECTION SERVICES IN	\$ 11,691.00	9/1/2024-08/31/2025	Maint Repair Equipment	Prime Source	Best Value
10/30/2024	PO0150600	SAMMI EMBROIDERY	\$ 807.52		Official Occasion Student	Prime Source	Best Value
10/30/2024	PO0150601	THE WATERMARK GROUP, INC.	\$ 2,241.50		Copying/Printing Services	Prime Source	Best Value
10/30/2024	PO0150603	AIR CASTLES,LLC	\$ 2,625.00		Other Professional Services	Prime Source	Best Value
10/30/2024	PO0150604	RIVER CITIES GAME TRUCK CORP	\$ 620.00		Other Professional Services	Prime Source	Best Value
10/30/2024	PO0150605	RAPTURE GRAPHICS, INC.	\$ 495.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/30/2024	PO0150606	ARAMARK GFF CHICAGO	\$ 477.19		Official Occasion	Prime Source	Best Value
10/30/2024	PO0150607	CHRISTINA LAMBERT	\$ 900.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/30/2024	PO0150608	POSSIBLE MISSIONS INC.	\$ 156.03		Consumable Non-Office Supplies	Group Purchase	Best Value
10/30/2024	PO0150609	CHRISTINA LAMBERT	\$ 3,419.90		Athletic Equipment	Prime Source	Best Value
10/30/2024	PO0150610	SERVICENOW INC	\$ 630,803.06		Computer Software Expensed	Exclusive Acquisition	Best Value
10/30/2024	PO0150611	JOBELEPHANT.COM, INC	\$ 630.00		Publications & Advertisement	Prime Source	Best Value
10/30/2024	PO0150612	POSSIBLE MISSIONS INC.	\$ 7,662.91		Furnishings & Equip Expensed	Prime Source	Best Value
10/30/2024	PO0150613	JOBELEPHANT.COM, INC	\$ 2,825.00		Publications & Advertisement	Prime Source	Best Value
10/30/2024	PO0150614	JOBELEPHANT.COM, INC	\$ 2,695.00		Publications & Advertisement	Prime Source	Best Value
10/30/2024	PO0150615	TORMAX TECHNOLOGIES, INC.	\$ 599.31		Maint Repair Buildings	Prime Source	Best Value
10/30/2024	PO0150616	Summus Industries, Inc. (VWR)	\$ 79.61		Consumable Non-Office Supplies	Prime Source	Best Value
10/30/2024	PO0150617	CRASH CHAMPIONS COLLISION REPAIR	\$ 218.75		Maint Repair Vehicles	Prime Source	Best Value
10/30/2024	PO0150618	CRASH CHAMPIONS COLLISION REPAIR	\$ 218.75		Maint Repair Vehicles	Prime Source	Best Value
10/30/2024	PO0150619	FORD AUDIO VIDEO SYSTEMS	\$ 311.01		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/30/2024	PO0150620	MAGELLAN PROMOTIONS LLC	\$ 563.64		Consumable Supplies Fabric	Prime Source	Best Value
10/30/2024	PO0150621	Summus Industries, Inc. (VWR)	\$ 4,735.34		Furnishings & Equip Expensed	Prime Source	Best Value
10/30/2024	PO0150622	BURGOON CO.	\$ 448.58		Merchandise for Resale	Prime Source	Best Value
10/30/2024	PO0150623	JRE GOLF CARS LLC	\$ 116.24		Maint Repair Vehicles	Prime Source	Best Value
10/30/2024	PO0150624	AUTOMATIONDIRECT COM INC	\$ 110.00		Hardware & Materials	Prime Source	Best Value
10/30/2024	PO0150625	BACK-UP SOLUTIONS INC.	\$ 1,504.37		Maint Repair Buildings	Prime Source	Best Value
10/30/2024	PO0150626	COSMO ELECTRIC SERVICES	\$ 1,700.00		Maint Repair Buildings	Prime Source	Best Value
10/30/2024	PO0150627	TODAYS BUSINESS SOLUTIONS	\$ 101.21		Office/Computer Supplies	Prime Source	Best Value
10/31/2024	2025-16663	ARAMARK EDUCATIONAL SERVICES OF TEXAS LL	\$ 500,000.00	8/17/2024-8/22/2025	AuxiliaryServProvNonAth	Competitive	Not Applicable
10/31/2024	ATF0000963	DOUGLAS PADS & SPORTS INC	\$ 20,166.90		Athletic Equipment	Prime Source	Best Value
10/31/2024	ATF0000964	AT&T MOBILITY LLC	\$ 372.94		Telecomm Monthly Charge	Prime Source	Best Value
10/31/2024	ATF0000965	GEORGE SANDERS	\$ 1,650.00		Design Services	Prime Source	Best Value
10/31/2024	ATF0000966	SMITHPRINT II, INC	\$ 248.00		Official Occasion	Prime Source	Best Value
10/31/2024	ATF0000967	ELEVATED ENTERTAINMENT LLC	\$ 5,209.40		Official Occasion	Prime Source	Best Value
10/31/2024	ATF0000968	TRUE FLAVORS LLC	\$ 3,481.80		Official Occasion	Prime Source	Best Value
10/31/2024	PO0150628	INTEGRATED DNA TECHNOLOGIES INC	\$ 429.20		Consumable Non-Office Supplies	Prime Source	Best Value
10/31/2024	PO0150629	THE LAB DEPOT INC	\$ 272.42		Consumable Non-Office Supplies	Prime Source	Best Value
10/31/2024	PO0150630	AGILENT TECHNOLOGIES, INC.	\$ 952.40		Consumable Non-Office Supplies	Prime Source	Best Value
10/31/2024	PO0150631	SYCAMORE LIFE SCIENCES, LLC	\$ 6,709.70		Consumable Non-Office Supplies	Prime Source	Best Value
10/31/2024	PO0150632	10X GENOMICS, INC.	\$ 4,418.00		Consumable Non-Office Supplies	Prime Source	Best Value
10/31/2024	PO0150633	JRE GOLF CARS LLC	\$ 279.24		Maint Repair Vehicles	Prime Source	Best Value
10/31/2024	PO0150634	JRE GOLF CARS LLC	\$ 1,709.58		Maint Repair Vehicles	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/31/2024	PO0150635	NEW ENGLAND BIOLABS INC	\$ 277.20		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/31/2024	PO0150636	CELL SIGNALING TECHNOLOGY INC	\$ 597.24		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/31/2024	PO0150637	RICHARD W. PETRI	\$ 179.20		Copying/Printing Services	Prime Source	Best Value
10/31/2024	PO0150638	AT&T MOBILITY LLC	\$ 4,500.00		Telecomm Monthly Charge	Group Purchase	Best Value
10/31/2024	PO0150639	MALVERN PANALYTICAL, INC	\$ 839.40		Consumable Non-Office Supplies	Prime Source	Best Value
10/31/2024	PO0150640	SUMMUS INDUSTRIES, INC.	\$ 501.11		Office/Computer Supplies	Prime Source	Best Value
10/31/2024	PO0150641	SIGMA-ALDRICH INC	\$ 92.60		Consumable Non-Office Supplies	Prime Source	Best Value
10/31/2024	PO0150642	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 216.00		Merchandise for Resale	Prime Source	Best Value
10/31/2024	PO0150643	REVOLVE LED LLC	\$ 420.54		Hardware & Materials	Prime Source	Best Value
10/31/2024	PO0150644	POSSIBLE MISSIONS INC.	\$ 1,468.24		Consumable Non-Office Supplies	Prime Source	Best Value
10/31/2024	PO0150645	ADVANCED MECHANICAL SYSTEMS INC	\$ 472.95		Parts-Furnishings & Equip	Prime Source	Best Value
10/31/2024	PO0150646	AIRGAS USA LLC	\$ 97.10		Chemicals & Gases	Prime Source	Best Value
10/31/2024	PO0150647	CHEMPLEX INDUSTRIES INC	\$ 286.98		Consumable Non-Office Supplies	Prime Source	Best Value
10/31/2024	PO0150648	BURGOON CO.	\$ 130.00		Parts-Furnishings & Equip	Prime Source	Best Value
10/31/2024	PO0150649	PUGA INC	\$ 8,912.00		Maint Repair Buildings	Prime Source	Best Value
10/31/2024	PO0150650	SUMMUS INDUSTRIES, INC. (Dell)	\$ 99.93		Office/Computer Supplies	Prime Source	Best Value
10/31/2024	PO0150651	JUST PLAY SPORTS SOLUTIONS LLC	\$ 7,000.02	9/1/2024-08/31/2027	Computer Software Expensed	Exclusive Acquisition	Best Value
10/31/2024	PO0150652	POSSIBLE MISSIONS INC.	\$ 176.34		Consumable Non-Office Supplies	Prime Source	Best Value
10/31/2024	PO0150653	BURGOON CO.	\$ 1,116.30		Furnishings & Equip Expensed	Prime Source	Best Value
10/31/2024	PO0150654	REVOLVE LED LLC	\$ 150.19		Hardware & Materials	Prime Source	Best Value
10/31/2024	PO0150655	READY EDUCATION INC.	\$ 42,446.25	11/1/2024-10/31/2025	Computer Services	Exclusive Acquisition	Best Value
10/31/2024	PO0150656	Summus Industries, Inc. (VWR)	\$ 155.81		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/31/2024	PO0150657	POSSIBLE MISSIONS INC.	\$ 141.39		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/31/2024	PO0150658	SCHOLARSHIP WORKSHOP LLC	\$ 3,085.00		Educ Program Support	Prime Source	Best Value
10/31/2024	PO0150659	DEBORAH VASQUEZ	\$ 3,180.00		Educ Program Support	Prime Source	Best Value
10/31/2024	PO0150660	CAROLINA BIOLOGICAL SUPPLY CO.	\$ 132.01		Consumable Non-Office Supplies	Prime Source	Best Value
10/31/2024	PO0150661	DALTON TRAN	\$ 1,200.00		Other Professional Services	Prime Source	Best Value
10/31/2024	PO0150662	JEFFREY CASTLE	\$ 1,200.00		Other Professional Services	Prime Source	Best Value
10/31/2024	PO0150663	JUAN GARCIA	\$ 2,400.00		Other Professional Services	Prime Source	Best Value
10/31/2024	PO0150664	MAIRA CORREIA DE SOUZA VIANA	\$ 1,200.00		Other Professional Services	Prime Source	Best Value
10/31/2024	PO0150665	CASEY DODD	\$ 1,200.00		Other Professional Services	Prime Source	Best Value
10/31/2024	PO0150666	SIGMA-ALDRICH INC	\$ 1,062.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/31/2024	PO0150667	LIFE TECHNOLOGIES CORPORATION	\$ 1,248.38		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/31/2024	PO0150668	TODAYS BUSINESS SOLUTIONS	\$ 43.38		Office/Computer Supplies	Prime Source	Best Value
10/31/2024	PO0150669	QUICKSTRIKE ENTERTAINMENT	\$ 250.00		Other Professional Services	Prime Source	Best Value
10/31/2024	PO0150670	DANIEL MELENDREZ	\$ 3,400.00		Other Professional Services	Prime Source	Best Value
10/31/2024	PO0150671	JUMPING FOR JOY INFLATABLES LLC	\$ 610.00		Other Professional Services	Prime Source	Best Value
10/31/2024	PO0150672	BURGOON CO.	\$ 689.25		Merchandise for Resale	Prime Source	Best Value
10/31/2024	PO0150673	JOHN T GRANT	\$ 956.35		Computer Software Expensed	Prime Source	Best Value
10/31/2024	PO0150674	DAKTRONICS INC	\$ 1,400.00		Maint Repair Equipment	Prime Source	Best Value
10/31/2024	PO0150675	FERRELLGAS LP	\$ 60.00		Rental Furn_Equip	Prime Source	Best Value
10/31/2024	PO0150676	LINDE GAS & EQUIPMENT INC.	\$ 22,828.00		Chemicals & Gases	Competitive	Competitively Bid
10/31/2024	PO0150677	POSSIBLE MISSIONS INC.	\$ 63.80		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/31/2024	PO0150678	OXFORD NANOPORE TECHNOLOGIES, INC	\$ 2,048.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/31/2024	PO0150680	SUMMUS INDUSTRIES, INC.	\$ 63.53		Consumable Non-Office Supplies	Prime Source	Best Value
10/31/2024	PO0150681	SUMMUS INDUSTRIES, INC.	\$ 225.73		Consumable Non-Office Supplies	Prime Source	Best Value
10/31/2024	PO0150687	THORLABS INC	\$ 2,951.65		Hardware & Materials	Prime Source	Best Value