

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (Sept. 1, 2024 - Sept. 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/3/2024	PO0147470	MARKETING COMMUNICATION RESOURCES, INC.	\$5,005.00		Copying/Printing Services	Prime Source	Best Value
9/3/2024	PO0147471	AGILENT TECHNOLOGIES, INC.	\$965.20		Consumable Non-Office Supplies	Prime Source	Best Value
9/3/2024	PO0147472	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,807.68		Rental Copy Machine	Group Purchase	Best Value
9/3/2024	PO0147473	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,807.68		Rental Copy Machine	Group Purchase	Best Value
9/3/2024	PO0147474	COUNTY OF BEXAR	\$10,000.00		Criminal Investigation	Prime Source	Best Value
9/3/2024	PO0147475	BEXAR METRO 911 NETWORK DISTRICT	\$12,000.00		Telecomm Monthly Charge	Prime Source	Best Value
9/3/2024	PO0147476	MONGOOSE RESEARCH, INC.	\$27,650.00	9/1/2024-08/31/2025	Computer Software Expensed	Exclusive Acquisition	Best Value
9/3/2024	PO0147477	SPORTS ATTACK LLC	\$742.00		Athletic Equipment	Prime Source	Best Value
9/3/2024	PO0147478	BURGOON CO.	\$6,436.39		Merchandise for Resale	Prime Source	Best Value
9/3/2024	PO0147479	DANEEN A. MILAM, PH.D, P.C.	\$4,150.00		Criminal Investigation	Prime Source	Best Value
9/3/2024	PO0147480	VERIDICUS, INC.	\$3,375.00		Other Professional Services	Prime Source	Best Value
9/3/2024	PO0147481	TEXAS MEDCLINIC	\$2,500.00		Criminal Investigation	Prime Source	Best Value
9/3/2024	PO0147482	SHI GOVERNMENT SOLUTIONS INC.	\$768.04		Computer Software Expensed	Prime Source	Best Value
9/3/2024	PO0147483	COUNTY OF BEXAR	\$975.00		Registration Fees Employee	Prime Source	Best Value
9/3/2024	PO0147484	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	\$9,487.56	12/1/2021-11/30/2024	Postal Services	Group Purchase	Best Value
9/3/2024	PO0147485	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	\$5,027.52		Postal Services	Group Purchase	Best Value
9/3/2024	PO0147486	HITTRAX INMOTION SYSTEMS LLC	\$899.00		Computer Software Expensed	Prime Source	Best Value
9/3/2024	PO0147487	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	\$2,964.00	12/1/2023-11/30/2024	Postal Services	Group Purchase	Best Value
9/3/2024	PO0147488	SCLOGIC LLC	\$9,969.00		Rental Computer Equip	Prime Source	Best Value
9/3/2024	PO0147489	CARASOFT TECHNOLOGY CORPORATION	\$682.82		Computer Software Expensed	Prime Source	Best Value
9/3/2024	PO0147490	JUST PLAY SPORTS SOLUTIONS LLC	\$11,500.02	9/1/2024-08/31/2027	Computer Software Expensed	Exclusive Acquisition	Best Value
9/3/2024	PO0147491	ALAMO ENVIRONMENTAL, INC.	\$10,000.00		Maint Repair Buildings	Prime Source	Best Value
9/3/2024	PO0147492	STC ENVIRONMENTAL SERVICES, INC.	\$10,000.00		Maint Repair Buildings	Prime Source	Best Value
9/3/2024	PO0147493	LONESTAR EDUCATION	\$16,000.00		Educational Training	Competitive	Best Value
9/3/2024	PO0147494	VOICE PRODUCTS INC	\$1,629.97		Maint Repair Software	Prime Source	Best Value
9/3/2024	PO0147495	CITYWIDE FIRE PROTECTION	\$10,000.00		Other Professional Services	Prime Source	Best Value
9/3/2024	PO0147496	U.S. BANK NA	\$2,500.00		Fuels & Lubricants	Prime Source	Best Value
9/3/2024	PO0147497	LEADSONLINE LLC	\$4,037.00		Criminal Investigation	Prime Source	Best Value
9/3/2024	PO0147498	KATHRYN KERSTEN	\$3,600.00		Consultants Other	Prime Source	Best Value
9/3/2024	PO0147499	SOLID IT NETWORKS, INC.	\$24,375.00		Computer Services	Exclusive Acquisition	Best Value
9/3/2024	PO0147500	SOLID IT NETWORKS, INC.	\$9,178.94		Computer Software Expensed	Prime Source	Best Value
9/3/2024	PO0147501	CHARTER COMMUNICATIONS OPERATING,LLC	\$1,600.00		Other Utilities	Prime Source	Best Value
9/3/2024	PO0147502	CLIPPD USA LIMITED	\$2,200.00		Computer Software Expensed	Prime Source	Best Value
9/3/2024	PO0147503	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,321.64		Rental Copy Machine	Group Purchase	Best Value
9/3/2024	PO0147504	BIG TREE CAPITAL PARTNERS, LLC	\$1,420.00		Maint Repair Software	Prime Source	Best Value
9/3/2024	PO0147505	GIVEPULSE, INC.	\$36,921.60		Computer Services	Exclusive Acquisition	Best Value
9/3/2024	PO0147506	CBORD GROUP INC	\$1,544.64		Computer Software Expensed	Prime Source	Best Value
9/3/2024	PO0147507	AT&T CORP	\$4,680.00	11/5/2021-11/05/2029	Telecomm Monthly Charge	Group Purchase	Best Value
9/3/2024	PO0147508	AT&T CORP	\$2,400.00	11/5/2021-11/05/2029	Telecomm Monthly Charge	Group Purchase	Best Value
9/3/2024	PO0147509	AT&T CORP	\$9,100.00	11/5/2021-11/05/2029	Telecomm Monthly Charge	Group Purchase	Best Value
9/3/2024	PO0147510	SHI GOVERNMENT SOLUTIONS INC.	\$32,312.48		Computer Services	Group Purchase	Best Value
9/3/2024	PO0147511	SHI GOVERNMENT SOLUTIONS INC.	\$22,679.59		Computer Services	Group Purchase	Best Value
9/3/2024	PO0147512	JUMPING FOR JOY INFLATABLES LLC	\$350.00		Other Professional Services	Prime Source	Best Value
9/3/2024	PO0147513	MAGIC IN THE SKY, LLC	\$9,153.00		Other Professional Services	Prime Source	Best Value
9/3/2024	PO0147514	UNIVERSITY CORPORATION FOR ADVANCED INTE	\$30,152.00		Other Professional Services	Other Types	Exempt Purchase
9/3/2024	PO0147515	BURGOON CO.	\$1,293.14		Merchandise for Resale	Prime Source	Best Value
9/3/2024	PO0147516	SHI GOVERNMENT SOLUTIONS INC.	\$44,749.16		Computer Services	Group Purchase	Best Value
9/3/2024	PO0147517	SUMMUS INDUSTRIES, INC. (Dell)	\$1,295.03		Computer Equip Controlled	Prime Source	Best Value
9/3/2024	PO0147518	JAMF SOFTWARE LLC	\$42,875.00		Computer Services	Exclusive Acquisition	Best Value

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			Contract	Contract Term			
9/3/2024	PO0147519	POSSIBLE MISSIONS INC.	\$822.22		Consumable Non-Office Supplies	Prime Source	Best Value
9/3/2024	PO0147520	JRE GOLF CARS LLC	\$194.89		Maint Repair Vehicles	Prime Source	Best Value
9/3/2024	PO0147521	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	\$25,000.00		Computer Software Expensed	Exclusive Acquisition	Best Value
9/3/2024	PO0147522	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$350.00		Registration Fees Employee	Prime Source	Best Value
9/3/2024	PO0147523	EDUCATIONAL COMPUTER SYSTEMS, INC	\$40,000.00		Fin & Acct Services	Exclusive Acquisition	Best Value
9/3/2024	PO0147524	JUMPING FOR JOY INFLATABLES LLC	\$378.00		Other Professional Services	Prime Source	Best Value
9/3/2024	PO0147525	PUGA INC	\$2,724.18		Maint Repair Grounds	Prime Source	Best Value
9/3/2024	PO0147526	SOLID BORDER INC	\$64,898.83		Computer Services	Group Purchase	Best Value
9/3/2024	PO0147527	TODAYS BUSINESS SOLUTIONS	\$40.00		Office/Computer Supplies	Prime Source	Best Value
9/3/2024	PO0147528	THE MATHWORKS INC	\$92,780.27		Computer Services	Exclusive Acquisition	Best Value
9/3/2024	PO0147529	SEVEN WELLS POOL MANAGEMENT	\$12,600.00		Maint Repair Grounds	Prime Source	Best Value
9/3/2024	PO0147530	AT&T CORP	\$1,440.00	11/5/2021-11/5/2029	Telecomm Monthly Charge	Group Purchase	Best Value
9/3/2024	PO0147531	CHARTER COMMUNICATIONS OPERATING,LLC	\$22,800.00		Telecomm Monthly Charge	Group Purchase	Best Value
9/3/2024	PO0147532	AT&T CORP	\$96,000.00	11/5/2021-11/5/2029	Telecomm Monthly Charge	Group Purchase	Best Value
9/3/2024	PO0147533	AT&T CORP	\$3,400.00		Telecomm Monthly Charge	Group Purchase	Best Value
9/3/2024	PO0147534	VERIZON CORP	\$800.00	11/16/2021-11/2/2025	Computer Software Expensed	Group Purchase	Best Value
9/3/2024	PO0147535	AT&T CORP	\$14,412.00	11/5/2021-11/5/2029	Telecomm Monthly Charge	Group Purchase	Best Value
9/3/2024	PO0147536	SUMMUS INDUSTRIES, INC. (Dell)	\$104.99		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/3/2024	PO0147537	AT&T MOBILITY LLC	\$1,920.00		Telecomm Monthly Charge	Group Purchase	Best Value
9/3/2024	PO0147538	TRI-STARR PERSONNEL. LLC	\$10,000.00		Temporary Employment Srvs	Prime Source	Best Value
9/3/2024	PO0147539	ROGERS ATHLETIC CO	\$953.00		Consumable Non-Office Supplies	Prime Source	Best Value
9/3/2024	PO0147540	SECURITY ONE INC	\$539.40	6/9/2019-9/6/2024	Security Chgs Recur	Prime Source	Best Value
9/3/2024	PO0147541	TRAF-SYS INC	\$240.00		Computer Software Expensed	Prime Source	Best Value
9/3/2024	PO0147542	SCLOGIC LLC	\$1,500.00		Computer Software Expensed	Prime Source	Best Value
9/3/2024	PO0147543	YNIS, INC	\$342.13		Promotional Items	Prime Source	Best Value
9/3/2024	PO0147544	SCLOGIC LLC	\$2,565.66		Computer Software Expensed	Prime Source	Best Value
9/3/2024	PO0147545	THE REMI GROUP, LLC	\$867.76		Maint Repair Equipment	Prime Source	Best Value
9/3/2024	PO0147546	SCLOGIC LLC	\$2,565.66		Computer Software Expensed	Prime Source	Best Value
9/3/2024	PO0147547	SCLOGIC LLC	\$4,837.68		Computer Software Expensed	Prime Source	Best Value
9/3/2024	PO0147548	ALPHA MEDIA LLC	\$5,000.00		Advertising Services	Prime Source	Best Value
9/3/2024	PO0147549	VERIZON WIRELESS SERVICES LLC	\$911.76		Telecomm Monthly Charge	Group Purchase	Best Value
9/3/2024	PO0147550	OZ EDITORIAL SERVICES LLC	\$4,995.00		Other Professional Services	Prime Source	Best Value
9/3/2024	PO0147551	END2END PUBLIC SAFETY LLC	\$13,097.00	5/22/2019-08/31/2025	Maint Repair Software	Prime Source	Best Value
9/3/2024	PO0147552	SWAY MEDICAL INC.	\$1,625.00		Medical Services	Prime Source	Best Value
9/3/2024	PO0147553	THE DOMINION COUNTRY CLUB	\$11,100.00		Official Occasion	Prime Source	Best Value
9/3/2024	PO0147554	CROSSWIND SYSTEMS INC	\$4,000.00		Official Occasion Student	Prime Source	Best Value
9/3/2024	PO0147555	ENVIGO RMS LLC	\$3,331.50		Animals	Prime Source	Best Value
9/3/2024	PO0147556	WINSTON GAINES	\$1,350.00		Official Occasion Student	Prime Source	Best Value
9/3/2024	PO0147557	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$918.44		Rental Copy Machine	Group Purchase	Best Value
9/3/2024	PO0147558	COMPETITIVE GOLF ADVANTAGE LLC	\$850.00		Athletic Equipment	Prime Source	Best Value
9/3/2024	PO0147559	CLIPPD USA LIMITED	\$450.00		Computer Software Expensed	Prime Source	Best Value
9/3/2024	PO0147560	DBA ENGRAVE-TECH & GRAPHICS	\$273.00		Furnishings & Equip Expensed	Prime Source	Best Value
9/3/2024	PO0147561	RAWLINGS SPORTING GOODS COMPANY INC	\$8,068.80		Athletic Equipment	Prime Source	Best Value
9/3/2024	PO0147562	VERTICAL IQ, INC.	\$1,867.00		Computer Software Expensed	Prime Source	Best Value
9/3/2024	PO0147563	PARADIGM FOUR	\$21,600.00		Other Professional Services	Exclusive Acquisition	Best Value
9/3/2024	PO0147564	HYPERICE, INC.	\$1,929.00		Consumable Non-Office Supplies	Prime Source	Best Value
9/3/2024	PO0147565	VERIZON CORP	\$8,475.16		Telecomm Monthly Charge	Group Purchase	Best Value
9/3/2024	PO0147566	YNIS, INC	\$848.50		Promotional Items	Prime Source	Best Value
9/3/2024	PO0147567	PURE PARTY ICE, LP	\$5,000.00		Medical Supplies	Prime Source	Best Value

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			Contract	Contract				
9/3/2024	PO0147568	SUMMUS INDUSTRIES, INC.	\$58.23			Office/Computer Supplies	Prime Source	Best Value
9/3/2024	PO0147569	B & H Foto & Electronics Corp.	\$359.98			Computer Equip & Parts Exp'd	Prime Source	Best Value
9/3/2024	PO0147570	CHAMPION HEALTH SERVICES, INC	\$7,500.00			Medical Supplies	Prime Source	Best Value
9/3/2024	PO0147571	T2 SYSTEMS INC	\$600.00			Computer Software Expensed	Prime Source	Best Value
9/3/2024	PO0147572	PROMOUNDS, INC.	\$647.98			Athletic Equipment	Prime Source	Best Value
9/3/2024	PO0147573	CLARITAS, HOLDINGS INC DBA CLARITAS, LLC	\$1,495.00			Magazines/Online Subscriptions	Prime Source	Best Value
9/3/2024	PO0147574	LIQUID WEB LLC	\$2,085.60			Internet Service	Prime Source	Best Value
9/3/2024	PO0147575	COMPONENTSOURCE, INC.	\$99.00			Computer Software Expensed	Prime Source	Best Value
9/3/2024	PO0147576	3 STEP SPORTS LLC	\$9,500.00			Communication Services	Prime Source	Best Value
9/3/2024	PO0147577	CHRISMAN, JAMES J.	\$3,000.00			Fin & Acct Services	Prime Source	Best Value
9/3/2024	PO0147578	AV CALIBRATIONS, LLC	\$6,227.99			Furnishings & Equip Expensed	Prime Source	Best Value
9/3/2024	PO0147579	ALERTUS TECHNOLOGIES, LLC	\$15,553.00			Computer Services	Group Purchase	Best Value
9/3/2024	PO0147580	AV CALIBRATIONS, LLC	\$13,873.66			Furnishings & Equip Controlled	Prime Source	Best Value
9/3/2024	PO0147581	TENNANT SALES AND SERVICE COMPANY	\$24,000.00			Maint Repair Buildings	Group Purchase	Best Value
9/3/2024	PO0147582	SUMMUS INDUSTRIES, INC. (Dell)	\$18,367.44			Computer Equip Controlled	Group Purchase	Best Value
9/3/2024	PO0147583	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,165.53			Rental Copy Machine	Group Purchase	Best Value
9/3/2024	PO0147584	SAN ANTONIO LIGHTHOUSE FOR THE BLIND	\$15,585.00			Office/Computer Supplies	Group Purchase	Best Value
9/3/2024	PO0147585	SUMMUS INDUSTRIES, INC. (Dell)	\$2,078.80			Computer Software Expensed	Prime Source	Best Value
9/3/2024	PO0147586	SCP DISTRIBUTORS LLC	\$2,252.72			Chemicals & Gases	Prime Source	Best Value
9/3/2024	PO0147587	POSSIBLE MISSIONS INC.	\$729.67			Chemicals & Gases	Prime Source	Best Value
9/3/2024	PO0147588	Summus Industries, Inc. (VWR)	\$855.00			Chemicals & Gases	Prime Source	Best Value
9/3/2024	PO0147589	AV CALIBRATIONS, LLC	\$5,925.10			Hardware & Materials	Prime Source	Best Value
9/3/2024	PO0147590	H-E-B, LP	\$14,950.00			Medical Supplies	Prime Source	Best Value
9/3/2024	PO0147591	UNIVERSITY OF TEXAS FOUNDATION, INC.	\$10,000.00			Other Professional Services	Prime Source	Best Value
9/3/2024	PO0147592	EUROMONITOR INTERNATIONAL INC	\$11,535.00			Magazines/Online Subscriptions	Prime Source	Best Value
9/3/2024	PO0147593	ESITE ANALYTICS, INC.	\$2,795.00			Magazines/Online Subscriptions	Prime Source	Best Value
9/3/2024	PO0147594	INSPIRIT ATHLETICS, INC.	\$2,104.50			Athletic Equipment	Prime Source	Best Value
9/3/2024	PO0147595	ALERT SERVICES INC	\$20,000.00			Medical Supplies	Group Purchase	Best Value
9/3/2024	PO0147596	AV CALIBRATIONS, LLC	\$9,159.86			Furnishings & Equip Expensed	Prime Source	Best Value
9/3/2024	PO0147597	PPG ARCHITECTURAL COATINGS	\$88.04			Hardware & Materials	Prime Source	Best Value
9/3/2024	PO0147598	POSSIBLE MISSIONS INC.	\$1,181.28			CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/3/2024	PO0147599	SINO BIOLOGICAL INC	\$330.00			CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/3/2024	PO0147600	TANGO CARD, INC	\$6,000.00			Human Subj Paymt-Cash or Equiv	Prime Source	Best Value
9/3/2024	PO0147601	TANGO CARD, INC	\$6,000.00			Participant Support Other	Prime Source	Best Value
9/3/2024	PO0147602	HIED INC	\$2,618.00			Computer Equip Controlled	Prime Source	Best Value
9/3/2024	PO0147603	HIED INC	\$2,988.00			Computer Software Expensed	Prime Source	Best Value
9/3/2024	PO0147604	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$113.90			Official Occasion	Prime Source	Best Value
9/3/2024	PO0147605	JRE GOLF CARS LLC	\$105.53			Maint Repair Vehicles	Prime Source	Best Value
9/3/2024	PO0147606	CITY OF SAN ANTONIO	\$31,808.16			Telecomm Monthly Charge	Exclusive Acquisition	Best Value
9/3/2024	PO0147607	PARALLEL, A BRAND AGENCY	\$49,875.00			Design Services	Other Types	Exempt Purchase
9/3/2024	PO0147608	TEXAS DISPOSAL SYSTEMS	\$318.90			Other Utilities	Prime Source	Best Value
9/3/2024	PO0147609	BLING IT ON SA	\$230.00			Consumable Non-Office Supplies	Prime Source	Best Value
9/3/2024	PO0147610	LIFSHUTZ COMPANIES	\$124,985.40	11/1/2023-11/1/2025		Rental Office Bldg	Other Types	Exempt Purchase
9/3/2024	PO0147611	AVENIDA GUADALUPE ASSOCIATION	\$31,200.00	9/1/2019-8/31/2025		Rental Office Bldg	Other Types	Exempt Purchase
9/3/2024	PO0147612	ALAMO TEES & ADVERTISING	\$851.00			Consumable Supplies Fabric	Prime Source	Best Value
9/3/2024	PO0147613	BLICK ART MATERIALS LLC	\$742.00			Consumable Non-Office Supplies	Prime Source	Best Value
9/3/2024	PO0147614	VARC SOLUTIONS, LLC	\$1,300.00			Computer Software Expensed	Prime Source	Best Value
9/3/2024	PO0147615	PCB PIEZOTRONICS OF NORTH CAROLINA, INC.	\$4,284.00			Furnishings & Equip Expensed	Prime Source	Best Value
9/3/2024	PO0147616	TODAYS BUSINESS SOLUTIONS	\$25.90			Office/Computer Supplies	Prime Source	Best Value

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9/3/2024	PO0147617	SAN ANTONIO INDUSTRIAL SUPPLY	\$5,752.00		Merchandise for Resale	Prime Source	Best Value
9/3/2024	PO0147618	T-MOBILE USA INC	\$3,292.08	1/24/2023-1/23/2028	Telecomm Monthly Charge	Group Purchase	Best Value
9/3/2024	PO0147619	AT&T CORP	\$39,266.00	11/5/202111/5/2029	Telecomm Monthly Charge	Group Purchase	Best Value
9/3/2024	PO0147620	JOHNSON CONTROLS INC	\$0.01		Maint Repair Equipment	Competitive	Best Value
9/3/2024	PO0147621	VRL - MARYLAND, LLC	\$237.20		Purchased Contract/Temp Srvc	Prime Source	Best Value
9/3/2024	PO0147622	MWI VETERINARY SUPPLY CO	\$33.99		Medical Supplies	Prime Source	Best Value
9/3/2024	PO0147623	COLLYSTRING, LLC	\$98,900.00		Advertising Services	Other Types	Exempt Purchase
9/3/2024	PO0147624	MF GENIUS, CORP	\$1,751.00		Other Professional Services	Prime Source	Best Value
9/3/2024	PO0147625	CHARTER COMMUNICATIONS OPERATING,LLC	\$60,320.00		Telecomm Monthly Charge	Group Purchase	Best Value
9/3/2024	PO0147626	DBA SATARII, INC	\$14,254.00		Computer Software Expensed	Prime Source	Best Value
9/3/2024	PO0147627	SOLID IT NETWORKS, INC.	\$17,065.57		Computer Services	Exclusive Acquisition	Best Value
9/3/2024	PO0147628	DELL MARKETING L.P.	\$1,439.13		Computer Equip Controlled	Prime Source	Best Value
9/3/2024	PO0147629	TODAYS BUSINESS SOLUTIONS	\$159.51		Hardware & Materials	Prime Source	Best Value
9/3/2024	PO0147630	SAN ANTONIO INDUSTRIAL SUPPLY	\$414.00		Hardware & Materials	Prime Source	Best Value
9/3/2024	PO0147631	BURGOON CO.	\$17.05		Office/Computer Supplies	Prime Source	Best Value
9/3/2024	PO0147632	GRAPHPAD SOFTWARE, LLC DBA GENEIOUS	\$575.00		Computer Software Expensed	Prime Source	Best Value
9/3/2024	PO0147633	TELEDYNE FLIR COMMERCIAL SYSTEMS INC	\$8,928.00		Furnishings & Equip Controlled	Prime Source	Best Value
9/3/2024	PO0147634	THOMAS SCIENTIFIC INC	\$106.55		Consumable Non-Office Supplies	Prime Source	Best Value
9/3/2024	PO0147635	EMPIRE ROOFING INC	\$3,500.00		Maint Repair Buildings	Prime Source	Best Value
9/3/2024	PO0147636	CALDWELL & GREGORY, LLC	\$131,840.00		Other Professional Services	Competitive	Best Value
9/3/2024	PO0147637	POLLOCK INVESTMENTS INC	\$76,588.68		Consumable Non-Office Supplies	Group Purchase	Best Value
9/3/2024	PO0147638	THE MAKER'S SHOP	\$2,058.40		Furnishings & Equip Expensed	Prime Source	Best Value
9/3/2024	PO0147639	AMANZI PARTY RENTALS, LLC	\$4,892.00		Rental Furn_Equip	Prime Source	Best Value
9/3/2024	PO0147640	PARTS TOWN, LLC	\$75.89		Hardware & Materials	Prime Source	Best Value
9/3/2024	PO0147641	POSSIBLE MISSIONS INC.	\$281.08		Office/Computer Supplies	Prime Source	Best Value
9/3/2024	PO0147642	BIO-RAD LABORATORIES, INC.	\$2,123.72		Chemicals & Gases	Prime Source	Best Value
9/3/2024	PO0147643	HENRY SCHEIN INC	\$45,000.00		Medical Supplies	Group Purchase	Best Value
9/3/2024	PO0147644	MEDCO SUPPLY COMPANY	\$85,000.00		Medical Supplies	Group Purchase	Best Value
9/3/2024	PO0147645	RHP OPERATIONS SA, LLC	\$71,591.29		Dues Prof Membership	Other Types	Exempt Purchase
9/3/2024	PO0147646	CBORD GROUP INC	\$92,442.68		Other Professional Services	Group Purchase	Best Value
9/3/2024	PO0147647	INTELLIGENT BEHAVIOR ANALYTICS, LLC	\$223,200.00		Other Professional Services	Exclusive Acquisition	Best Value
9/3/2024	PO0147648	Summus Industries, Inc. (VWR)	\$173.08		CoreSrvc-Supplies&Computing	Prime Source	Best Value
9/3/2024	PO0147649	COALA BIOSCIENCES, LLC	\$469.00		Chemicals & Gases	Prime Source	Best Value
9/3/2024	PO0147650	POSSIBLE MISSIONS INC.	\$2,789.27		Chemicals & Gases	Prime Source	Best Value
9/4/2024	PO0147651	SUMMUS INDUSTRIES, INC.	\$155.94		Consumable Non-Office Supplies	Group Purchase	Best Value
9/4/2024	PO0147652	CENGAGE LEARNING INC	\$1,007.84		Books & Ref Material	Prime Source	Best Value
9/4/2024	PO0147653	APOGEE TELECOM,INC	\$978,388.80	3/1/2018-8/31/2028	Telecomm Monthly Charge	Group Purchase	Best Value
9/4/2024	PO0147654	POSSIBLE MISSIONS INC.	\$1,030.72		Chemicals & Gases	Prime Source	Best Value
9/4/2024	PO0147655	ADDGENE INC	\$790.00		Chemicals & Gases	Prime Source	Best Value
9/4/2024	PO0147656	POSSIBLE MISSIONS INC.	\$1,063.64		Consumable Non-Office Supplies	Group Purchase	Best Value
9/4/2024	PO0147657	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$86.98		Hardware & Materials	Prime Source	Best Value
9/4/2024	PO0147658	TODAYS BUSINESS SOLUTIONS	\$52.23		Office/Computer Supplies	Prime Source	Best Value
9/4/2024	PO0147659	Summus Industries, Inc. (VWR)	\$47.42		Consumable Non-Office Supplies	Prime Source	Best Value
9/4/2024	PO0147660	POSSIBLE MISSIONS INC.	\$1,797.92		Consumable Non-Office Supplies	Prime Source	Best Value
9/4/2024	PO0147661	Q-LAB CORPORATION	\$522.00		Hardware & Materials	Prime Source	Best Value
9/4/2024	PO0147662	ALL BATTERY CENTERS INC	\$609.00		Consumable Non-Office Supplies	Prime Source	Best Value
9/4/2024	PO0147663	SUMMUS INDUSTRIES, INC.	\$43.43		Office/Computer Supplies	Prime Source	Best Value
9/4/2024	PO0147664	EMPIRE ROOFING INC	\$3,500.00		Maint Repair Buildings	Prime Source	Best Value
9/4/2024	PO0147665	SIGMA-ALDRICH INC	\$161.30		Chemicals & Gases	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
(Sept. 1, 2024 - Sept. 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/4/2024	PO0147666	TEXAS AIRSYSTEMS LLC	\$945.00		Maint Repair Equipment	Prime Source	Best Value
9/4/2024	PO0147667	TEXAS AIRSYSTEMS LLC	\$1,169.00		Maint Repair Equipment	Prime Source	Best Value
9/4/2024	PO0147668	HYDRAULIC SUPPLY & SERVICE CO.	\$2,762.46		Maint Repair Equipment	Prime Source	Best Value
9/4/2024	PO0147669	POSSIBLE MISSIONS INC.	\$247.75		Chemicals & Gases	Prime Source	Best Value
9/4/2024	PO0147670	SUMMUS INDUSTRIES, INC. (Dell)	\$19,469.90		Computer Services	Group Purchase	Best Value
9/4/2024	PO0147671	COMET CLEANERS AND LAUNDRY	\$10.99		Cleaning Services	Prime Source	Best Value
9/4/2024	PO0147672	POSSIBLE MISSIONS INC.	\$553.17		Consumable Non-Office Supplies	Prime Source	Best Value
9/4/2024	PO0147673	AIR RELIEF TECHNOLOGIES, INC.	\$135.12		Merchandise for Resale	Prime Source	Best Value
9/4/2024	PO0147674	HESELBEIN TIRE SOUTHWEST	\$118.00		Maint Repair Vehicles	Prime Source	Best Value
9/4/2024	PO0147675	BURGOON CO.	\$1,382.19		Merchandise for Resale	Prime Source	Best Value
9/4/2024	PO0147676	BAG TAGS, INC.	\$537.14		Athletic Equipment	Prime Source	Best Value
9/4/2024	PO0147677	AK SCIENTIFIC INC	\$96.00		Chemicals & Gases	Prime Source	Best Value
9/4/2024	PO0147678	SPICE OF LIFE CATERING	\$751.00		Official Occasion	Prime Source	Best Value
9/4/2024	PO0147679	PODIUMS DIRECT	\$2,350.00		Furnishings & Equip Expensed	Prime Source	Best Value
9/4/2024	PO0147680	AGUILAR DESIGN	\$350.00		Copying/Printing Services	Prime Source	Best Value
9/4/2024	PO0147681	JACKSON LABORATORY	\$284.86		Animals	Prime Source	Best Value
9/4/2024	PO0147682	TODAYS BUSINESS SOLUTIONS	\$238.36		Office/Computer Supplies	Prime Source	Best Value
9/4/2024	PO0147683	TODAYS BUSINESS SOLUTIONS	\$202.54		Office/Computer Supplies	Prime Source	Best Value
9/4/2024	PO0147684	SOUTHBRIDGE ACCESS LLC	\$124,704.00		Travel Student Foreign	Competitive	Best Value
9/4/2024	PO0147685	WEAVER GOVERNMENT SOLUTIONS LLC	\$52,087.17		Computer Equip Capitalized	Group Purchase	Best Value
9/4/2024	PO0147686	JR LANGUAGE TRANSLATION SERVICES, INC.	\$1,850.00		Other Professional Services	Prime Source	Best Value
9/4/2024	PO0147687	ENVIGO RMS LLC	\$1,297.75		Food for Research	Prime Source	Best Value
9/4/2024	PO0147688	PADDLE.COM INC	\$2,200.00		Magazines/Online Subscriptions	Prime Source	Best Value
9/4/2024	PO0147689	THE PRESTIGIOUS MARK, INC	\$141.46		Uniforms	Prime Source	Best Value
9/4/2024	PO0147690	DBA: ALLBRITE CONSTRUCTION	\$4,000.00		Maint Repair Roads	Prime Source	Best Value
9/4/2024	PO0147691	Summus Industries, Inc. (VWR)	\$213.12		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/4/2024	PO0147692	THE PRESTIGIOUS MARK, INC	\$419.32		Furnishings & Equip Expensed	Prime Source	Best Value
9/4/2024	PO0147693	BECTON DICKINSON AND COMPANY	\$578.20		Consumable Non-Office Supplies	Prime Source	Best Value
9/4/2024	PO0147694	ALAMO TEES & ADVERTISING	\$408.00		Copying/Printing Services	Prime Source	Best Value
9/4/2024	PO0147695	COSMO ELECTRIC SERVICES	\$2,400.00		Maint Repair Buildings	Prime Source	Best Value
9/4/2024	PO0147696	POSSIBLE MISSIONS INC.	\$1,181.61		Consumable Non-Office Supplies	Prime Source	Best Value
9/4/2024	PO0147697	NATIONAL ASSOCIATION OF LEGAL ASSISTANTS	\$500.00		Trvl Student Non Empl	Prime Source	Best Value
9/4/2024	PO0147698	ROADRUNNER CERAMICS	\$5,617.40		Consumable Non-Office Supplies	Prime Source	Best Value
9/4/2024	PO0147699	Summus Industries, Inc. (VWR)	\$271.23		Chemicals & Gases	Prime Source	Best Value
9/4/2024	PO0147700	POSSIBLE MISSIONS INC.	\$4,096.36		Chemicals & Gases	Prime Source	Best Value
9/4/2024	PO0147701	BEST BUY FOR BUSINESS, LP	\$1,319.92		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/4/2024	PO0147702	CATAPULT SPORTS, INC.	\$15,100.04		Computer Software Expensed	Exclusive Acquisition	Best Value
9/4/2024	PO0147703	YNIS, INC	\$3,658.50		Promotional Items	Prime Source	Best Value
9/4/2024	PO0147704	SMITHPRINT II, INC	\$3,553.00		Copying/Printing Services	Prime Source	Best Value
9/4/2024	PO0147705	AURORA GEIS	\$16,250.00	7/15/2024-3/1/2025	Other Professional Services	Exclusive Acquisition	Best Value
9/4/2024	PO0147706	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$2,780.03		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/4/2024	PO0147707	SHOW MASTERS PRODUCTION LOGISTICS, INC.	\$1,300.00		Other Professional Services	Prime Source	Best Value
9/4/2024	PO0147708	LITHO PRESS INC	\$2,200.00		Copying/Printing Services	Prime Source	Best Value
9/4/2024	PO0147709	SAMUELS GLASS COMPANY, LLC	\$1,296.22		Maint Repair Buildings	Prime Source	Best Value
9/4/2024	PO0147710	BIG HOUSE SOUND, INC.	\$2,781.19		Rental Furn_Equip	Prime Source	Best Value
9/4/2024	PO0147711	LIQUID WEB LLC	\$2,849.28		Internet Service	Prime Source	Best Value
9/4/2024	PO0147712	PAYPAL INC	\$305.00		Other Professional Services	Prime Source	Best Value
9/4/2024	PO0147713	SIGMA-ALDRICH INC	\$307.00		Chemicals & Gases	Prime Source	Best Value
9/4/2024	PO0147714	MCMMASTER-CARR SUPPLY COMPANY	\$529.34		Hardware & Materials	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
9/4/2024	PO0147715	TODAYS BUSINESS SOLUTIONS	\$107.09		Consumable Non-Office Supplies	Prime Source	Best Value
9/4/2024	PO0147716	Summus Industries, Inc. (VWR)	\$326.37		Consumable Non-Office Supplies	Prime Source	Best Value
9/4/2024	PO0147717	SHELTON KELLER GROUP INC	\$1,676.98		Furnishings & Equip Expensed	Group Purchase	Best Value
9/4/2024	PO0147718	VOLLEYBALL CONSORTIUM	\$8,460.00		Performers Fees	Prime Source	Best Value
9/4/2024	PO0147719	NATWEL SUPPLY CORP	\$1,632.00		Consumable Non-Office Supplies	Prime Source	Best Value
9/4/2024	PO0147720	DRUG FREE SPORT, LLC	\$9,000.00		Medical Services	Prime Source	Best Value
9/4/2024	PO0147721	INTEGRATED BIONICS, INC	\$2,160.00		Computer Software Expensed	Prime Source	Best Value
9/5/2024	GS-0001729	GENERAL STORES	\$15.50		Consumable Non-Office Supplies	Prime Source	Best Value
9/5/2024	PO0147722	RONALD TATSCH	\$500.00		Performers Fees	Prime Source	Best Value
9/5/2024	PO0147723	CRAIG LUEDKE	\$700.00		Performers Fees	Prime Source	Best Value
9/5/2024	PO0147724	ROGER TORRES	\$500.00		Performers Fees	Prime Source	Best Value
9/5/2024	PO0147725	STATEN, ERIC	\$300.00		Performers Fees	Prime Source	Best Value
9/5/2024	PO0147726	JOSEPH W BREU	\$400.00		Performers Fees	Prime Source	Best Value
9/5/2024	PO0147727	GINO DIDOMENICO	\$400.00		Performers Fees	Prime Source	Best Value
9/5/2024	PO0147728	SHI GOVERNMENT SOLUTIONS INC.	\$1,056.50		Computer Equip Controlled	Prime Source	Best Value
9/5/2024	PO0147729	PPG ARCHITECTURAL COATINGS	\$93.96		Hardware & Materials	Prime Source	Best Value
9/5/2024	PO0147730	BURGOON CO.	\$198.06		Hardware & Materials	Prime Source	Best Value
9/5/2024	PO0147731	BRAIN VISION LLC	\$630.00		Other Professional Services	Prime Source	Best Value
9/5/2024	PO0147732	POSSIBLE MISSIONS INC.	\$257.70		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/5/2024	PO0147733	NEW ENGLAND BIOLABS INC	\$1,058.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/5/2024	PO0147734	ADMERIA HEALTH LLC	\$860.80		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/5/2024	PO0147735	Summus Industries, Inc. (VWR)	\$323.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/5/2024	PO0147736	OXFORD NANOPORE TECHNOLOGIES, INC	\$518.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/5/2024	PO0147737	POSSIBLE MISSIONS INC.	\$314.44		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/5/2024	PO0147738	POSSIBLE MISSIONS INC.	\$65.72		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/5/2024	PO0147739	POSSIBLE MISSIONS INC.	\$341.15		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/5/2024	PO0147740	POSSIBLE MISSIONS INC.	\$687.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/5/2024	PO0147741	SPARKLETTS & SIERRA SPRINGS	\$624.05		Official Occasion	Prime Source	Best Value
9/5/2024	PO0147742	CHARLES RIVER LABORATORIES, INC.	\$381.35		Animals	Prime Source	Best Value
9/5/2024	PO0147743	CHARLES RIVER LABORATORIES, INC.	\$332.75		Animals	Prime Source	Best Value
9/5/2024	PO0147744	B & H Foto & Electronics Corp.	\$763.43		Telecomm Eqp & Parts Expensed	Prime Source	Best Value
9/5/2024	PO0147745	TEAM MARATHON FITNESS INC	\$5,000.00		Maint Repair Equipment	Prime Source	Best Value
9/5/2024	PO0147746	SANDVOAL TECHNOLOGY SOLUTIONS LLC DBA SA	\$6,600.00		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/5/2024	PO0147747	INSCO DISTRIBUTING INC	\$191.47		Parts-Furnishings & Equip	Prime Source	Best Value
9/5/2024	PO0147748	POSSIBLE MISSIONS INC.	\$1,598.47		Consumable Non-Office Supplies	Group Purchase	Best Value
9/5/2024	PO0147749	PPG ARCHITECTURAL COATINGS	\$132.06		Hardware & Materials	Prime Source	Best Value
9/5/2024	PO0147750	PPG ARCHITECTURAL COATINGS	\$132.06		Hardware & Materials	Prime Source	Best Value
9/5/2024	PO0147751	JETBRAINS AMERICAS INC	\$124.50		Computer Software Expensed	Prime Source	Best Value
9/5/2024	PO0147752	SUMMUS INDUSTRIES, INC. (Dell)	\$204.37		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/5/2024	PO0147753	FOUR SEASONS PROMOTIONS, LLC	\$1,522.20		Promotional Items	Prime Source	Best Value
9/5/2024	PO0147754	WEAVER GOVERNMENT SOLUTIONS LLC	\$332.59		Hardware & Materials	Prime Source	Best Value
9/5/2024	PO0147755	GETINGE USA SALES, LLC	\$30.84		Parts-Furnishings & Equip	Prime Source	Best Value
9/5/2024	PO0147756	INTERNATIONAL BUSINESS MACHINES CORPORAT	\$89,095.00	9/1/2024-8/31/2025	Computer Services	Exclusive Acquisition	Best Value
9/5/2024	PO0147757	JDSA I, LTD.	\$2,247.57		Official Occasion	Prime Source	Best Value
9/5/2024	PO0147758	JDSA I, LTD.	\$2,274.75		Official Occasion	Prime Source	Best Value
9/5/2024	PO0147759	RIGAKU AMERICAS CORPORATION	\$5,377.00		Maint Repair Equipment	Prime Source	Best Value
9/5/2024	PO0147760	ELLUCIAN COMPANY LP	\$124,687.00	9/1/2024-8/31/2025	Other Professional Services	Group Purchase	Best Value
9/5/2024	PO0147761	NETSUPPORT INCORPORATED	\$3,826.98		Computer Software Expensed	Prime Source	Best Value
9/5/2024	PO0147762	NETSUPPORT INCORPORATED	\$146.74		Computer Software Expensed	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			
9/5/2024	PO0147763	4IMPRINT INC	\$333.20		Promotional Items	Prime Source	Best Value
9/5/2024	PO0147764	TODAYS BUSINESS SOLUTIONS	\$221.62		Office/Computer Supplies	Group Purchase	Best Value
9/5/2024	PO0147765	SUMMUS INDUSTRIES, INC. (Dell)	\$379.39		Office/Computer Supplies	Prime Source	Best Value
9/5/2024	PO0147766	UNIVERSITY OF TEXAS AT AUSTIN	\$3,400.00		Computer Software Expensed	Prime Source	Best Value
9/5/2024	PO0147767	CHARTERUP LLC	\$1,109.60		Official Occasion Student	Prime Source	Best Value
9/5/2024	PO0147768	CHARLES RIVER LABORATORIES, INC.	\$675.10		Animals	Prime Source	Best Value
9/5/2024	PO0147769	RENEE TRIMBLE	\$2,615.00		Promotional Items	Prime Source	Best Value
9/5/2024	PO0147770	RENEE TRIMBLE	\$4,100.00		Promotional Items	Prime Source	Best Value
9/5/2024	PO0147771	RENEE TRIMBLE	\$4,937.50		Consumable Supplies Fabric	Prime Source	Best Value
9/5/2024	PO0147772	TODAYS BUSINESS SOLUTIONS	\$42.10		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/5/2024	PO0147773	POSSIBLE MISSIONS INC.	\$489.82		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/5/2024	PO0147774	THE BOARD OF TRUSTEES OF THE LELAND STAN	\$1,241.55		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/5/2024	PO0147775	QUICKSTRIKE ENTERTAINMENT	\$1,500.00		Official Occasion Student	Prime Source	Best Value
9/5/2024	PO0147776	UNITED LABORATORIES INC	\$1,008.16		Merchandise for Resale	Prime Source	Best Value
9/5/2024	PO0147777	CHALYKA ENTERPRISES, LLC	\$1,648.43		Consumable Non-Office Supplies	Prime Source	Best Value
9/5/2024	PO0147778	COLLYSTRING, LLC	\$1,929,150.00		Advertising Services	Other Types	Exempt Purchase
9/5/2024	PO0147779	MAGNET FORENSICS, LLC	\$3,225.00		Computer Software Expensed	Prime Source	Best Value
9/5/2024	PO0147780	643 CHARTS, LLC	\$3,337.20		Computer Software Expensed	Prime Source	Best Value
9/5/2024	PO0147781	SUMMUS INDUSTRIES, INC.	\$454.40		Office/Computer Supplies	Prime Source	Best Value
9/5/2024	PO0147782	EDUCATION SERVICE CENTER REGION XIII	\$125.00		Educational Training	Prime Source	Best Value
9/5/2024	PO0147783	EQUIPCHECK, LLC	\$4,100.00		Computer Software Expensed	Prime Source	Best Value
9/5/2024	PO0147784	INDIANAPOLIS RACQUET CLUB, INC.	\$131.95		Athletic Equipment	Prime Source	Best Value
9/5/2024	PO0147785	HEALY AWARDS, INC.	\$1,238.74		Consumable Non-Office Supplies	Prime Source	Best Value
9/5/2024	PO0147786	HEALY AWARDS, INC.	\$1,430.25		Consumable Non-Office Supplies	Prime Source	Best Value
9/5/2024	PO0147787	HEALY AWARDS, INC.	\$4,124.73		Consumable Non-Office Supplies	Prime Source	Best Value
9/5/2024	PO0147788	PENFO MUSIC, LLC.	\$1,500.00		Other Professional Services	Prime Source	Best Value
9/5/2024	PO0147789	PENFO MUSIC, LLC.	\$3,500.00		Other Professional Services	Prime Source	Best Value
9/5/2024	PO0147790	COMBI-BLOCKS INC	\$117.00		Chemicals & Gases	Prime Source	Best Value
9/5/2024	PO0147791	TODAYS BUSINESS SOLUTIONS	\$53.17		Consumable Non-Office Supplies	Prime Source	Best Value
9/5/2024	PO0147792	ADIDAS AMERICA INC.	\$13,000.00	3/2/2019-6/1/2025	Athletic Equipment	Competitive	Best Value
9/5/2024	PO0147793	ADIDAS AMERICA INC.	\$20,000.00	3/2/2019-6/1/2025	Athletic Equipment	Competitive	Best Value
9/5/2024	PO0147794	HEALY AWARDS, INC.	\$6,886.60		Consumable Non-Office Supplies	Prime Source	Best Value
9/5/2024	PO0147795	COMBI-BLOCKS INC	\$305.00		Chemicals & Gases	Prime Source	Best Value
9/5/2024	PO0147796	Summus Industries, Inc. (VWR)	\$1,107.30		Consumable Non-Office Supplies	Prime Source	Best Value
9/5/2024	PO0147797	BURGOON CO.	\$3,274.16		Furnishings & Equip Expensed	Prime Source	Best Value
9/5/2024	PO0147798	JACKSON LABORATORY	\$952.12		Animals	Prime Source	Best Value
9/5/2024	PO0147799	LYNX PRODUCT GROUP, LLC	\$859.75		Parts-Furnishings & Equip	Prime Source	Best Value
9/5/2024	PO0147800	POSSIBLE MISSIONS INC.	\$1,973.80		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/5/2024	PO0147801	POSSIBLE MISSIONS INC.	\$1,764.76		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/5/2024	PO0147802	B & H Foto & Electronics Corp.	\$4,054.90		Furnishings & Equip Controlled	Prime Source	Best Value
9/5/2024	PO0147803	B & H Foto & Electronics Corp.	\$357.18		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/5/2024	PO0147804	ARNETT DESIGNS INC.	\$347.25		Copying/Printing Services	Prime Source	Best Value
9/5/2024	PO0147805	POSSIBLE MISSIONS INC.	\$62.76		Consumable Non-Office Supplies	Prime Source	Best Value
9/5/2024	PO0147806	SWAY MEDICAL INC.	\$1,625.00		Medical Services	Prime Source	Best Value
9/5/2024	PO0147807	ERIC JOHNSON	\$950.00		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/5/2024	PO0147808	Summus Industries, Inc. (VWR)	\$529.48		Consumable Non-Office Supplies	Prime Source	Best Value
9/5/2024	PO0147809	SNYDER POWER	\$0.01		Maint Repair Equipment	Competitive	Best Value
9/5/2024	PO0147810	ADIDAS AMERICA INC.	\$18,000.00	3/2/2019-6/1/2025	Athletic Equipment	Competitive	Best Value
9/5/2024	PO0147811	BURGOON CO.	\$889.29		Merchandise for Resale	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			
9/5/2024	PO0147812	BSN SPORTS, LLC	\$3,246.29		Athletic Equipment	Prime Source	Best Value
9/5/2024	PO0147813	ULINE INC	\$519.09		Furnishings & Equip Expensed	Prime Source	Best Value
9/5/2024	PO0147814	ADIDAS AMERICA INC.	\$13,000.00	3/2/2019-6/1/2025	Athletic Equipment	Competitive	Best Value
9/5/2024	PO0147815	ADIDAS AMERICA INC.	\$9,000.00	3/2/2019-6/1/2025	Athletic Equipment	Competitive	Best Value
9/5/2024	PO0147816	ADIDAS AMERICA INC.	\$8,000.00	3/2/2019-6/1/2025	Athletic Equipment	Competitive	Best Value
9/5/2024	PO0147817	ADIDAS AMERICA INC.	\$12,000.00	3/2/2019-6/1/2025	Athletic Equipment	Competitive	Best Value
9/5/2024	PO0147818	AT&T MOBILITY LLC	\$660.00		Telecomm Other Srv Charges	Prime Source	Best Value
9/5/2024	PO0147819	ADIDAS AMERICA INC.	\$12,000.00	3/2/2019-6/1/2025	Athletic Equipment	Competitive	Best Value
9/5/2024	PO0147820	HIED INC	\$198.00		Parts-Furnishings & Equip	Prime Source	Best Value
9/5/2024	PO0147821	Commonwealth Trading Company (Best Buy Hub)	\$29.99		Parts-Furnishings & Equip	Prime Source	Best Value
9/5/2024	PO0147822	VERIZON WIRELESS SERVICES LLC	\$911.76		Telecomm Other Srv Charges	Prime Source	Best Value
9/5/2024	PO0147823	B & H Foto & Electronics Corp.	\$7,799.94		Furnishings & Equip Controlled	Prime Source	Best Value
9/5/2024	PO0147824	DIGI-KEY CORPORATION	\$2,959.90		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/5/2024	PO0147825	EDUCATION SERVICE CENTER REGION XIII	\$250.00		Educational Training	Prime Source	Best Value
9/5/2024	PO0147826	EDUCATION SERVICE CENTER REGION XIII	\$2,625.00		Educational Training	Prime Source	Best Value
9/5/2024	PO0147827	TEAM UP, INC.	\$9,500.00		Educational Training	Prime Source	Best Value
9/5/2024	PO0147828	POSSIBLE MISSIONS INC.	\$499.14		Chemicals & Gases	Group Purchase	Best Value
9/5/2024	PO0147829	REXEL USA INC	\$312.94		Hardware & Materials	Prime Source	Best Value
9/5/2024	PO0147830	POSSIBLE MISSIONS INC.	\$299.72		Consumable Non-Office Supplies	Group Purchase	Best Value
9/5/2024	PO0147831	SAN ANTONIO INDUSTRIAL SUPPLY	\$899.00		Furnishings & Equip Expensed	Prime Source	Best Value
9/5/2024	PO0147832	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$899.25		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/5/2024	PO0147833	WILLIAM FECCI	\$1,050.00		Performers Fees	Prime Source	Best Value
9/5/2024	PO0147834	SPREEN, STEVEN W.	\$1,050.00		Performers Fees	Prime Source	Best Value
9/5/2024	PO0147835	ISAAC SPREEN	\$1,050.00		Performers Fees	Prime Source	Best Value
9/5/2024	PO0147836	ALEMAN, PAUL	\$600.00		Performers Fees	Prime Source	Best Value
9/5/2024	PO0147837	POSSIBLE MISSIONS INC.	\$547.32		Consumable Non-Office Supplies	Group Purchase	Best Value
9/5/2024	PO0147838	BIO-RAD LABORATORIES, INC.	\$155.00		Chemicals & Gases	Prime Source	Best Value
9/5/2024	PO0147839	GREG DOCKERY	\$4,200.00		Performers Fees	Prime Source	Best Value
9/5/2024	PO0147840	SHI GOVERNMENT SOLUTIONS INC.	\$3,458.38		Computer Equip Controlled	Prime Source	Best Value
9/5/2024	PO0147841	POSSIBLE MISSIONS INC.	\$919.30		Consumable Non-Office Supplies	Group Purchase	Best Value
9/5/2024	PO0147842	POSSIBLE MISSIONS INC.	\$139.68		Chemicals & Gases	Prime Source	Best Value
9/5/2024	PO0147843	JAMES VAN GEFFEN	\$300.00		Performers Fees	Prime Source	Best Value
9/5/2024	PO0147844	REINERT, MICHAEL	\$500.00		Performers Fees	Prime Source	Best Value
9/5/2024	PO0147845	MARCELO JIMENEZ	\$500.00		Performers Fees	Prime Source	Best Value
9/5/2024	PO0147846	POSSIBLE MISSIONS INC.	\$778.89		Chemicals & Gases	Prime Source	Best Value
9/5/2024	PO0147847	BRAD MARCUM	\$900.00		Performers Fees	Prime Source	Best Value
9/5/2024	PO0147848	XAVIER GARZA	\$500.00		Performers Fees	Prime Source	Best Value
9/5/2024	PO0147849	TED PELLA INC	\$608.18		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/5/2024	PO0147850	QUICKSTRIKE ENTERTAINMENT	\$450.00		Other Professional Services	Prime Source	Best Value
9/5/2024	PO0147851	TEXAS DISPOSAL SYSTEMS	\$6,476.15		Other Utilities	Competitive	Best Value
9/5/2024	PO0147852	FRED J. MILLER, INC.	\$25,200.00		Uniforms	Group Purchase	Best Value
9/5/2024	PO0147853	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$4.14		Uniforms	Prime Source	Best Value
9/5/2024	PO0147854	PJ TENNIS LLC	\$3,500.00		Other Professional Services	Prime Source	Best Value
9/5/2024	PO0147855	WINSTON WATER COOLER LTD	\$194.70		Hardware & Materials	Prime Source	Best Value
9/6/2024	PO0147856	POSSIBLE MISSIONS INC.	\$3,760.02		Furnishings & Equip Expensed	Prime Source	Best Value
9/6/2024	PO0147857	Summus Industries, Inc. (VWR)	\$788.43		Consumable Non-Office Supplies	Group Purchase	Best Value
9/6/2024	PO0147858	TEXAS DISPOSAL SYSTEMS	\$1,658.14		Other Utilities	Prime Source	Best Value
9/6/2024	PO0147859	TODAYS BUSINESS SOLUTIONS	\$211.43		Office/Computer Supplies	Prime Source	Best Value
9/6/2024	PO0147860	Summus Industries, Inc. (VWR)	\$790.98		Consumable Non-Office Supplies	Group Purchase	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract				
9/6/2024	PO0147861	JF FILTRATION		\$802.70		Consumable Non-Office Supplies	Prime Source	Best Value
9/6/2024	PO0147862	TEXAS DISPOSAL SYSTEMS		\$1,658.14		Other Utilities	Prime Source	Best Value
9/6/2024	PO0147863	Summus Industries, Inc. (VWR)		\$514.80		Consumable Non-Office Supplies	Group Purchase	Best Value
9/6/2024	PO0147864	DAVID LOREDO		\$700.00		Performers Fees	Prime Source	Best Value
9/6/2024	PO0147865	BILLY NEWMAN		\$700.00		Performers Fees	Prime Source	Best Value
9/6/2024	PO0147866	BURGOON CO.		\$2,371.29		Parts-Furnishings & Equip	Prime Source	Best Value
9/6/2024	PO0147867	SONA SYSTEMS LLC		\$4,500.00		Computer Software Expensed	Prime Source	Best Value
9/6/2024	PO0147868	TODAYS BUSINESS SOLUTIONS		\$381.05		Office/Computer Supplies	Prime Source	Best Value
9/6/2024	PO0147869	B & H Foto & Electronics Corp.		\$458.95		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/6/2024	PO0147870	MWI VETERINARY SUPPLY CO		\$231.68		Medical Supplies	Prime Source	Best Value
9/6/2024	PO0147871	POSSIBLE MISSIONS INC.		\$552.88		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/6/2024	PO0147872	BIO-RAD LABORATORIES, INC.		\$92.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/6/2024	PO0147873	Summus Industries, Inc. (VWR)		\$1,409.99		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/6/2024	PO0147874	Summus Industries, Inc. (VWR)		\$88.08		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/6/2024	PO0147875	POSSIBLE MISSIONS INC.		\$1,413.88		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/6/2024	PO0147876	PRECISION FIBER PRODUCTS, INC		\$276.45		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/6/2024	PO0147877	POSSIBLE MISSIONS INC.		\$376.67		Consumable Non-Office Supplies	Prime Source	Best Value
9/6/2024	PO0147878	Summus Industries, Inc. (VWR)		\$989.43		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/6/2024	PO0147879	POSSIBLE MISSIONS INC.		\$25.59		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/6/2024	PO0147880	AZENTA US, INC.		\$3,174.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/6/2024	PO0147881	SUMMUS INDUSTRIES, INC.		\$384.10		Office/Computer Supplies	Prime Source	Best Value
9/6/2024	PO0147882	PEPTIDE 2 0 INC		\$358.70		Consumable Non-Office Supplies	Prime Source	Best Value
9/6/2024	PO0147883	MARIANO ESCRIBANO		\$490.00		Maint Repair Equipment	Prime Source	Best Value
9/6/2024	PO0147884	POSSIBLE MISSIONS INC.		\$758.07		Consumable Non-Office Supplies	Prime Source	Best Value
9/6/2024	PO0147885	POSSIBLE MISSIONS INC.		\$312.98		Chemicals & Gases	Prime Source	Best Value
9/6/2024	PO0147886	POSSIBLE MISSIONS INC.		\$239.58		Chemicals & Gases	Prime Source	Best Value
9/6/2024	PO0147887	LAYER 3 COMMUNICATIONS, LLC		\$32,905.78		Computer Software Expensed	Group Purchase	Best Value
9/6/2024	PO0147888	TELLUS EQUIPMENT SOLUTIONS LLC		\$1,011.46		Maint Repair Vehicles	Prime Source	Best Value
9/6/2024	PO0147889	ADVANCE AUTO PARTS		\$1,057.99		Maint Repair Vehicles	Prime Source	Best Value
9/6/2024	PO0147890	POSSIBLE MISSIONS INC.		\$582.84		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/6/2024	PO0147891	POSSIBLE MISSIONS INC.		\$525.96		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/6/2024	PO0147892	POSSIBLE MISSIONS INC.		\$838.75		Consumable Non-Office Supplies	Prime Source	Best Value
9/6/2024	PO0147893	COLGAN-WILSON METALS, LLC DBA COLGAN IND		\$4,506.00		Hardware & Materials	Prime Source	Best Value
9/6/2024	PO0147894	ADIDAS AMERICA INC.		\$1,543.50		Official Occasion	Prime Source	Best Value
9/6/2024	PO0147895	HPAM SIGN PRO, LLC		\$692.70		Consumable Supplies Fabric	Prime Source	Best Value
9/6/2024	PO0147896	DBA: ALLBRITE CONSTRUCTION		\$7,293.85		Other Professional Services	Prime Source	Best Value
9/6/2024	PO0147897	4IMPRINT INC		\$438.92		Promotional Items	Prime Source	Best Value
9/6/2024	PO0147898	Summus Industries, Inc. (VWR)		\$722.50		Consumable Non-Office Supplies	Group Purchase	Best Value
9/6/2024	PO0147899	POSSIBLE MISSIONS INC.		\$263.35		Chemicals & Gases	Prime Source	Best Value
9/6/2024	PO0147900	COMBI-BLOCKS INC		\$147.00		Chemicals & Gases	Prime Source	Best Value
9/6/2024	PO0147901	POSSIBLE MISSIONS INC.		\$318.16		Chemicals & Gases	Prime Source	Best Value
9/6/2024	PO0147902	TODAYS BUSINESS SOLUTIONS		\$199.43		Office/Computer Supplies	Prime Source	Best Value
9/6/2024	PO0147903	J A WOOLLAM CO INC		\$650.00		Furnishings & Equip Expensed	Prime Source	Best Value
9/6/2024	PO0147904	DYNASEN, INC.		\$409.60		Hardware & Materials	Prime Source	Best Value
9/6/2024	PO0147905	ARTICULATE GLOBAL, LLC		\$699.00		Computer Software Expensed	Prime Source	Best Value
9/6/2024	PO0147906	ULINE INC		\$176.97		Consumable Non-Office Supplies	Prime Source	Best Value
9/6/2024	PO0147907	Summus Industries, Inc. (VWR)		\$331.65		Consumable Non-Office Supplies	Group Purchase	Best Value
9/6/2024	PO0147908	INTEGRATED DNA TECHNOLOGIES INC		\$1,115.50		Consumable Non-Office Supplies	Group Purchase	Best Value
9/6/2024	PO0147909	THOMPSON BUSINESS FORMS, INC		\$352.50		Office/Computer Supplies	Prime Source	Best Value

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			Contract	Contract Term			
9/6/2024	PO0147910	EMD MILLIPORE CORP. -NORTH AMERICA	\$2,997.83		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/6/2024	PO0147911	LIFE TECHNOLOGIES CORPORATION	\$3,005.54		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/6/2024	PO0147912	SCIENTIFIC RESOURCES SOUTHWEST	\$393.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/6/2024	PO0147913	USA SCIENTIFIC, INC.	\$1,599.40		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/6/2024	PO0147914	THERMO FISHER SCIENTIFIC BIOSCIENCES	\$489.00		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/6/2024	PO0147915	SIGMA-ALDRICH INC	\$3,024.59		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/6/2024	PO0147916	POSSIBLE MISSIONS INC.	\$3,568.59		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/6/2024	PO0147917	POSSIBLE MISSIONS INC.	\$622.84		Consumable Non-Office Supplies	Prime Source	Best Value
9/6/2024	PO0147918	POSSIBLE MISSIONS INC.	\$173.48		Consumable Non-Office Supplies	Prime Source	Best Value
9/6/2024	PO0147919	SAN ANTONIO INDUSTRIAL SUPPLY	\$386.50		Hardware & Materials	Prime Source	Best Value
9/6/2024	PO0147920	ALTERMAN INC	\$7,884.00		Maint Repair Equipment	Prime Source	Best Value
9/6/2024	PO0147921	POSSIBLE MISSIONS INC.	\$1,468.00		Consumable Non-Office Supplies	Prime Source	Best Value
9/6/2024	PO0147922	POSSIBLE MISSIONS INC.	\$552.04		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/6/2024	PO0147923	LINDE GAS & EQUIPMENT INC.	\$3,829.28		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/6/2024	PO0147924	TANGO CARD, INC	\$500.00		Human Subj Incentiv-Goods Svcs	Prime Source	Best Value
9/6/2024	PO0147925	TODAYS BUSINESS SOLUTIONS	\$31.38		Consumable Non-Office Supplies	Group Purchase	Best Value
9/6/2024	PO0147926	WILLIAM HIGDON	\$700.00		Performers Fees	Prime Source	Best Value
9/6/2024	PO0147927	TODAYS BUSINESS SOLUTIONS	\$145.96		Office/Computer Supplies	Group Purchase	Best Value
9/6/2024	PO0147928	RELIABLE HERMETIC SEALS LLC	\$655.22		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/6/2024	PO0147929	ADIDAS AMERICA INC.	\$10,000.00	3/2/2019-6/1/2025	Consumable Non-Office Supplies	Competitive	Best Value
9/7/2024	PO0147930	ELECTRA LINK, INC.	\$1,305.87		Maint Repair Equipment	Prime Source	Best Value
9/7/2024	PO0147931	UNIVERSITY TEES, INC	\$14,803.65		Consumable Supplies Fabric	Prime Source	Best Value
9/7/2024	PO0147932	T-MOBILE USA INC	\$7,308.00		Telecomm Monthly Charge	Prime Source	Best Value
9/7/2024	PO0147933	T-MOBILE USA INC	\$2,192.40		Telecomm Monthly Charge	Prime Source	Best Value
9/7/2024	PO0147934	PB PARENT HOLDCO, LP D/B/A PYE-BARKER FI	\$11,810.00		Other Professional Services	Prime Source	Best Value
9/7/2024	PO0147935	CDW GOVERNMENT LLC	\$1,090.95		Computer Software Expensed	Group Purchase	Best Value
9/7/2024	PO0147936	COLLYSTRING, LLC	\$5,000.00		Advertising Services	Other Types	Exempt Purchase
9/7/2024	PO0147937	SUMMUS INDUSTRIES, INC. (Dell)	\$8,053.56		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/7/2024	PO0147938	SUMMUS INDUSTRIES, INC.	\$429.38		Furnishings & Equip Expensed	Prime Source	Best Value
9/8/2024	PO0147939	BELL, ANNE L	\$5,822.00		Educational Training	Prime Source	Best Value
9/8/2024	PO0147940	EVERYTHING BUT THE MIME INC	\$4,350.00		Official Occasion Student	Prime Source	Best Value
9/8/2024	PO0147941	AT&T MOBILITY LLC	\$2,340.00		Internet Service	Group Purchase	Best Value
9/8/2024	PO0147942	ADV MARKET RESEARCH & CONSULTING, LLC	\$9,770.00		Other Professional Services	Prime Source	Best Value
9/8/2024	PO0147943	TODAYS BUSINESS SOLUTIONS	\$47.99		Parts-Furnishings & Equip	Prime Source	Best Value
9/8/2024	PO0147944	TEXAS DISPOSAL SYSTEMS	\$8,509.72		Other Utilities	Competitive	Competitively Bid
9/8/2024	PO0147945	TEXAS DISPOSAL SYSTEMS	\$21,143.95	9/1/2024-8/31/2025	Other Utilities	Competitive	Competitively Bid
9/9/2024	PO0147946	POSSIBLE MISSIONS INC.	\$693.73		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/9/2024	PO0147947	DESIGNBUILDER SOFTWARE LTD	\$3,880.00		Computer Software Expensed	Prime Source	Best Value
9/9/2024	PO0147948	TVL INC.	\$3,380.00		Computer Software Expensed	Prime Source	Best Value
9/9/2024	PO0147949	DH PACE COMPANY INC	\$1,984.03		Maint Repair Buildings	Prime Source	Best Value
9/9/2024	PO0147950	SUMMUS INDUSTRIES, INC.	\$67.82		Consumable Non-Office Supplies	Prime Source	Best Value
9/9/2024	PO0147951	BURGOON CO.	\$198.50		Office/Computer Supplies	Prime Source	Best Value
9/9/2024	PO0147952	TODAYS BUSINESS SOLUTIONS	\$169.12		Office/Computer Supplies	Prime Source	Best Value
9/9/2024	PO0147953	SIGMA-ALDRICH INC	\$30.00		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/9/2024	PO0147954	THE PRESTIGIOUS MARK, INC	\$284.88		Consumable Supplies Fabric	Prime Source	Best Value
9/9/2024	PO0147955	ENTERPRISE HOLDINGS INC	\$3,940.68		Trvl In St Incidental	Group Purchase	Best Value
9/9/2024	PO0147956	ELECTRA LINK, INC.	\$581.74		Parts-Furnishings & Equip	Group Purchase	Best Value
9/9/2024	PO0147957	COLLEGE BOARD	\$3,500.00		Computer Software Expensed	Prime Source	Best Value
9/9/2024	PO0147958	TEXAS LOCK & DOOR CLOSER INC	\$580.00		Parts-Furnishings & Equip	Prime Source	Best Value

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9/9/2024	PO0147959	PBI RESEARCH SERVICES	\$1,995.00		Magazines/Online Subscriptions	Prime Source	Best Value
9/9/2024	PO0147960	POSSIBLE MISSIONS INC.	\$277.76		Chemicals & Gases	Prime Source	Best Value
9/9/2024	PO0147961	ACLSA LLC	\$670.12		Consumable Non-Office Supplies	Prime Source	Best Value
9/9/2024	PO0147962	POSSIBLE MISSIONS INC.	\$548.21		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/9/2024	PO0147963	TEXAS DISPOSAL SYSTEMS	\$850.40		Other Utilities	Prime Source	Best Value
9/9/2024	PO0147964	ADDGENE INC	\$110.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/9/2024	PO0147965	TODAYS BUSINESS SOLUTIONS	\$120.75		Consumable Non-Office Supplies	Prime Source	Best Value
9/9/2024	PO0147966	HIED INC	\$2,349.90		Computer Equip Controlled	Prime Source	Best Value
9/9/2024	PO0147967	TAKARA BIO USA, INC.	\$703.20		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/9/2024	PO0147968	TORMAX TECHNOLOGIES, INC.	\$4,500.00		Maint Repair Buildings	Prime Source	Best Value
9/9/2024	PO0147969	BUCKEYE CLEANING CTR-SAN ANTONIO	\$9,486.00		Consumable Non-Office Supplies	Prime Source	Best Value
9/9/2024	PO0147970	INSCO DISTRIBUTING INC	\$5,916.00		Maint Repair Buildings	Prime Source	Best Value
9/9/2024	PO0147971	VERIZON CORP	\$900.00		Communication Services	Group Purchase	Best Value
9/9/2024	PO0147972	POSSIBLE MISSIONS INC.	\$380.30		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/9/2024	PO0147973	INTEGRATED DNA TECHNOLOGIES INC	\$28.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/9/2024	PO0147974	SIGMA-ALDRICH INC	\$4.51		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/9/2024	PO0147975	POSSIBLE MISSIONS INC.	\$300.33		Consumable Non-Office Supplies	Group Purchase	Best Value
9/9/2024	PO0147976	SAN ANTONIO INDUSTRIAL SUPPLY	\$879.00		Parts-Furnishings & Equip	Prime Source	Best Value
9/9/2024	PO0147977	POSSIBLE MISSIONS INC.	\$5,077.93		Consumable Non-Office Supplies	Group Purchase	Best Value
9/9/2024	PO0147978	ADIDAS AMERICA INC.	\$14,000.00	3/2/2019-6/1/2025	Athletic Equipment	Competitive	Best Value
9/9/2024	PO0147979	FIXYA PLUMBING, LLC	\$12,000.00		Maint Repair Grounds	Prime Source	Best Value
9/9/2024	PO0147980	PCB PIEZOTRONICS INC.	\$2,916.00		Consumable Non-Office Supplies	Prime Source	Best Value
9/9/2024	PO0147981	KURT J LESKER CO	\$578.65		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/9/2024	PO0147982	EDMUND OPTICS WORLDWIDE	\$245.30		Consumable Non-Office Supplies	Prime Source	Best Value
9/9/2024	PO0147983	LAFAYETTE INSTRUMENT	\$885.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/9/2024	PO0147984	TODAYS BUSINESS SOLUTIONS	\$10.91		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/9/2024	PO0147985	GENSCRIPT CORP	\$2,857.80		Chemicals & Gases	Prime Source	Best Value
9/9/2024	PO0147986	HIED INC	\$1,637.00		Computer Software Expensed	Prime Source	Best Value
9/9/2024	PO0147987	G2 PERFORMANCE LLC	\$1,437.87		Uniforms	Prime Source	Best Value
9/9/2024	PO0147988	A-1 SPORTS CENTER INC	\$3,170.50		Uniforms	Prime Source	Best Value
9/9/2024	PO0147989	SAVOR BLACK TIE, LLC	\$8,779.43		Official Occasion Catering	Prime Source	Best Value
9/9/2024	PO0147990	DOMINIC VALADEZ	\$600.00		Other Professional Services	Prime Source	Best Value
9/9/2024	PO0147991	POSSIBLE MISSIONS INC.	\$892.78		Chemicals & Gases	Prime Source	Best Value
9/9/2024	PO0147992	Summus Industries, Inc. (VWR)	\$156.00		Chemicals & Gases	Prime Source	Best Value
9/9/2024	PO0147993	POSSIBLE MISSIONS INC.	\$403.81		Chemicals & Gases	Prime Source	Best Value
9/9/2024	PO0147994	SAN ANTONIO INDUSTRIAL SUPPLY	\$998.00		Parts-Furnishings & Equip	Prime Source	Best Value
9/9/2024	PO0147995	AXON ENTERPRISE, INC	\$5,234.64		Consumable Non-Office Supplies	Prime Source	Best Value
9/9/2024	PO0147996	GUZMYERS LLC. DBA PARDE	\$1,650.00		Performers Fees	Prime Source	Best Value
9/9/2024	PO0147997	ANDREW RUBIO	\$175.00		Performers Fees	Prime Source	Best Value
9/9/2024	PO0147998	STOUFFER & ASSOCIATES	\$2,900.00		Other Professional Services	Prime Source	Best Value
9/9/2024	PO0147999	ADIDAS AMERICA INC.	\$114,000.00	3/2/2019-6/1/2025	Athletic Equipment	Competitive	Best Value
9/9/2024	PO0148000	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$294.84		Consumable Non-Office Supplies	Prime Source	Best Value
9/9/2024	PO0148001	PFLUGER ARCHITECTS, INC.	\$237,116.00	6/1/2024-5/31/2026	Construction of Buildings	Competitive	Best Value
9/9/2024	PO0148002	HIED INC	\$1,718.00		Computer Software Expensed	Prime Source	Best Value
9/9/2024	PO0148003	HIED INC	\$1,745.91		Computer Equip Controlled	Prime Source	Best Value
9/9/2024	PO0148004	HIED INC	\$9,139.80		Computer Equip Controlled	Prime Source	Best Value
9/9/2024	PO0148005	ROBERT LOPEZ	\$750.00		Other Professional Services	Prime Source	Best Value
9/9/2024	PO0148006	JUMPINGKANGAROOSDAYCARE LLC	\$840.00		Participant Support Other	Prime Source	Best Value
9/9/2024	PO0148007	GMI OPCO, LLC	\$495.00		Consumable Non-Office Supplies	Prime Source	Best Value

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			Contract	Contract Term			
9/9/2024	PO0148008	FOUR SEASONS PROMOTIONS, LLC	\$611.50		Promotional Items	Prime Source	Best Value
9/10/2024	ATF0000920	GLOBAL PROPOSAL SOLUTIONS LLC	\$787.50		Other Professional Services	Prime Source	Best Value
9/10/2024	ATF0000921	INTEGRATED INSTRUMENT SERVICES	\$1,220.00		Other Professional Services	Prime Source	Best Value
9/10/2024	ATF0000922	OLIVER LEWIS	\$500.00		Fee Others	Prime Source	Best Value
9/10/2024	ATF0000923	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$697.51		Chemicals & Gases	Prime Source	Best Value
9/10/2024	ATF0000924	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$1,272.60		Insurance General Liability	Prime Source	Best Value
9/10/2024	PO0148009	JACKSON LABORATORY	\$1,993.78		Animals for Research	Prime Source	Best Value
9/10/2024	PO0148010	GOTRANSCRIPT LTD	\$2,640.00		Other Professional Services	Prime Source	Best Value
9/10/2024	PO0148011	GOTRANSCRIPT LTD	\$1,247.40		Other Professional Services	Prime Source	Best Value
9/10/2024	PO0148012	GOTRANSCRIPT LTD	\$2,244.60		Other Professional Services	Prime Source	Best Value
9/10/2024	PO0148013	PASCO SCIENTIFIC	\$405.00		Consumable Non-Office Supplies	Group Purchase	Best Value
9/10/2024	PO0148014	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$7,610.08		Rental Copy Machine	Group Purchase	Best Value
9/10/2024	PO0148015	UNIVERSITY OF TEXAS AT AUSTIN	\$770.00		Computer Software Expensed	Prime Source	Best Value
9/10/2024	PO0148016	LIFE TECHNOLOGIES CORPORATION	\$4.80		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/10/2024	PO0148017	EUROFINS GENOMICS, LLC	\$138.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/10/2024	PO0148018	POSSIBLE MISSIONS INC.	\$1,439.63		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/10/2024	PO0148019	GRUBER TECHNICAL, INC.	\$2,100.00		Maint Repair Equipment	Prime Source	Best Value
9/10/2024	PO0148020	TEXAS LOCK & DOOR CLOSER INC	\$1,683.00		Hardware & Materials	Prime Source	Best Value
9/10/2024	PO0148021	THE ARGYLE	\$3,240.00		Dues Prof Membership	Prime Source	Best Value
9/10/2024	PO0148022	FASTENAL COMPANY	\$4,509.64		Hardware & Materials	Prime Source	Best Value
9/10/2024	PO0148023	SUMMUS INDUSTRIES, INC.	\$71.58		Consumable Non-Office Supplies	Prime Source	Best Value
9/10/2024	PO0148024	SWANK MOTION PICTURES INC	\$780.00		Official Occasion Student	Prime Source	Best Value
9/10/2024	PO0148025	BIO-RAD LABORATORIES, INC.	\$4,383.00		Consumable Non-Office Supplies	Prime Source	Best Value
9/10/2024	PO0148026	UNIVERSITY OF TEXAS AT AUSTIN	\$5,000.00		Dues Prof Membership	Prime Source	Best Value
9/10/2024	PO0148027	TODAYS BUSINESS SOLUTIONS	\$58.44		Consumable Non-Office Supplies	Group Purchase	Best Value
9/10/2024	PO0148028	ENV SERVICES INC	\$1,320.00		Maint Repair Equipment	Prime Source	Best Value
9/10/2024	PO0148029	O'REILLY AUTO ENTERPRISES, LLC	\$143.94		Furnishings & Equip Expensed	Prime Source	Best Value
9/10/2024	PO0148030	GENO TECHNOLOGY INC.	\$244.15		Chemicals & Gases	Prime Source	Best Value
9/10/2024	PO0148031	Summus Industries, Inc. (VWR)	\$7,800.35		Furnishings & Equip Expensed	Prime Source	Best Value
9/10/2024	PO0148032	HIED INC	\$1,179.80		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/10/2024	PO0148033	STEVEN SHORT	\$1,500.00		Other Professional Services	Prime Source	Best Value
9/10/2024	PO0148034	HIED INC	\$3,079.60		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/10/2024	PO0148035	MARIA KELLEY	\$4,800.00		Other Professional Services	Prime Source	Best Value
9/10/2024	PO0148036	LIFE TECHNOLOGIES CORPORATION	\$548.25		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/10/2024	PO0148037	POSSIBLE MISSIONS INC.	\$1,009.10		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/10/2024	PO0148038	BURGOON CO.	\$2,047.26		Merchandise for Resale	Prime Source	Best Value
9/10/2024	PO0148039	DATA SHREDDING SERVICES OF TEXAS	\$480.00		Office Services	Prime Source	Best Value
9/10/2024	PO0148040	RICHARD W. PETRI	\$660.35		Copying/Printing Services	Prime Source	Best Value
9/10/2024	PO0148041	TODAYS BUSINESS SOLUTIONS	\$366.24		Office/Computer Supplies	Prime Source	Best Value
9/10/2024	PO0148042	WINSTON WATER COOLER LTD	\$72.66		Hardware & Materials	Prime Source	Best Value
9/10/2024	PO0148043	DBA: ARAMARK @ TOYOTA	\$480.64		Official Occasion	Prime Source	Best Value
9/10/2024	PO0148044	STEMCELL TECHNOLOGIES, INC	\$2,123.20		Consumable Non-Office Supplies	Prime Source	Best Value
9/10/2024	PO0148045	BIOHIPPO INC	\$510.00		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/10/2024	PO0148046	POSSIBLE MISSIONS INC.	\$628.28		Consumable Non-Office Supplies	Prime Source	Best Value
9/10/2024	PO0148047	REXEL USA INC	\$23.97		Consumable Non-Office Supplies	Prime Source	Best Value
9/10/2024	PO0148048	SAN ANTONIO INDUSTRIAL SUPPLY	\$267.00		Hardware & Materials	Prime Source	Best Value
9/10/2024	PO0148049	REPETIX	\$2,275.00		Computer Software Expensed	Prime Source	Best Value
9/10/2024	PO0148050	E.F. MARKETING GROUP	\$11,934.29		Promotional Items	Prime Source	Best Value
9/10/2024	PO0148051	ALAMO TEES & ADVERTISING	\$110.00		Uniforms	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(Sept. 1, 2024 - Sept. 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/10/2024	PO0148052	B & H Foto & Electronics Corp.	\$2,586.90		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/10/2024	PO0148054	SIGMA-ALDRICH INC	\$2,041.00		Consumable Non-Office Supplies	Prime Source	Best Value
9/10/2024	PO0148055	SAN ANTONIO INDUSTRIAL SUPPLY	\$378.00		Hardware & Materials	Prime Source	Best Value
9/10/2024	PO0148056	QWICKLY INC	\$6,400.00		Computer Software Expensed	Prime Source	Best Value
9/10/2024	PO0148057	BURGOON CO.	\$73.84		Hardware & Materials	Prime Source	Best Value
9/10/2024	PO0148058	SWAY MEDICAL INC.	\$455.93		Medical Services	Prime Source	Best Value
9/10/2024	PO0148059	BURGOON CO.	\$247.87		Merchandise for Resale	Prime Source	Best Value
9/10/2024	PO0148060	CHALYKA ENTERPRISES, LLC	\$10,000.00		Athletic Equipment	Prime Source	Best Value
9/10/2024	PO0148061	THE DUDE ABIDES, LLC	\$3,270.84		Other Professional Services	Prime Source	Best Value
9/10/2024	PO0148062	FLINN SCIENTIFIC INC	\$129.20		Chemicals & Gases	Prime Source	Best Value
9/10/2024	PO0148063	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,089.00		Parts-Furnishings & Equip	Prime Source	Best Value
9/10/2024	PO0148064	Summus Industries, Inc. (VWR)	\$120.56		Consumable Non-Office Supplies	Prime Source	Best Value
9/10/2024	PO0148065	O'CONNELL ROBERTSON AND ASSOCIATES, INC.	\$303,300.00	6/1/2024-5/31/2028	Construction of Buildings	Competitive	Best Value
9/10/2024	PO0148066	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$583,947.69	2/1/2024-2/1/2028	Remodeling Of Bldg Ut	Competitive	Best Value
9/10/2024	PO0148067	Summus Industries, Inc. (VWR)	\$111.32		Consumable Non-Office Supplies	Prime Source	Best Value
9/10/2024	PO0148068	JOSEPH KENNEMER	\$600.00		Other Professional Services	Prime Source	Best Value
9/10/2024	PO0148069	X-LASER LLC	\$1,627.16		Furnishings & Equip Expensed	Prime Source	Best Value
9/10/2024	PO0148070	KELLY BUCHERU	\$200.00		Other Professional Services	Prime Source	Best Value
9/10/2024	PO0148071	TEXAS CHILLER SYSTEMS	\$3,450.00		Maint Repair Grounds	Prime Source	Best Value
9/10/2024	PO0148072	TEXAS CHILLER SYSTEMS	\$5,677.00		Maint Repair Equipment	Prime Source	Best Value
9/10/2024	PO0148073	SUMMUS INDUSTRIES, INC. (Dell)	\$37.49		Office/Computer Supplies	Prime Source	Best Value
9/10/2024	PO0148074	ENTERPRISE HOLDINGS INC	\$106,922.89		Rental Vehicle	Group Purchase	Best Value
9/10/2024	PO0148075	SAMUELS GLASS COMPANY, LLC	\$826.56		Maint Repair Buildings	Prime Source	Best Value
9/10/2024	PO0148076	BURGOON CO.	\$5,418.68		Consumable Non-Office Supplies	Prime Source	Best Value
9/10/2024	PO0148077	HOLDSWORTH & NICHOLAS INC.	\$90,800.00		Advertising Services	Other Types	Exempt Purchase
9/10/2024	PO0148078	HILLYARD INC	\$32,160.00		Consumable Non-Office Supplies	Group Purchase	Best Value
9/10/2024	PO0148081	GOTION INC	\$2,525.00		Chemicals & Gases	Prime Source	Best Value
9/11/2024	2024-15582	Burns Engineering, Inc.	\$2,500,000.00	7/1/2024-7/1/2026	IDIQs&JODsMinorCapital	Competitive	Not Applicable
9/11/2024	ATF0000925	AML LABORATORIES, INC.	\$560.25		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/11/2024	GS-0001730	GENERAL STORES	\$15.50		Consumable Non-Office Supplies	Prime Source	Best Value
9/11/2024	PO0148085	POSSIBLE MISSIONS INC.	\$456.72		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/11/2024	PO0148086	EMD MILLIPORE CORP. -NORTH AMERICA	\$102.00		Consumable Non-Office Supplies	Prime Source	Best Value
9/11/2024	PO0148087	PROLIFIC ACADEMIC LTD.	\$1,428.57		Fee Others	Prime Source	Best Value
9/11/2024	PO0148088	ADF TECH LTD	\$298.90		Computer Software Expensed	Prime Source	Best Value
9/11/2024	PO0148089	VERIZON WIRELESS SERVICES LLC	\$505.88		Telecomm Other Srv Charges	Prime Source	Best Value
9/11/2024	PO0148090	TELEMARK CORPORATION	\$1,380.00		Copying/Printing Services	Prime Source	Best Value
9/11/2024	PO0148091	TODAYS BUSINESS SOLUTIONS	\$17.73		Office/Computer Supplies	Prime Source	Best Value
9/11/2024	PO0148092	TODAYS BUSINESS SOLUTIONS	\$76.19		Office/Computer Supplies	Group Purchase	Best Value
9/11/2024	PO0148093	POSSIBLE MISSIONS INC.	\$1,017.68		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/11/2024	PO0148094	POSSIBLE MISSIONS INC.	\$321.02		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/11/2024	PO0148095	CONSTANT CONTACT INC	\$924.00		Other Professional Services	Prime Source	Best Value
9/11/2024	PO0148096	TODAYS BUSINESS SOLUTIONS	\$180.26		Office/Computer Supplies	Prime Source	Best Value
9/11/2024	PO0148097	POSSIBLE MISSIONS INC.	\$629.04		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/11/2024	PO0148099	REPETIX	\$2,275.00		Computer Software Expensed	Prime Source	Best Value
9/11/2024	PO0148100	REXEL USA INC	\$66.78		Parts-Furnishings & Equip	Prime Source	Best Value
9/11/2024	PO0148101	SAN ANTONIO INDUSTRIAL SUPPLY	\$2,291.00		Furnishings & Equip Expensed	Prime Source	Best Value
9/11/2024	PO0148102	TEXAS CHILLER SYSTEMS	\$3,987.00		Maint Repair Buildings	Prime Source	Best Value
9/11/2024	PO0148103	RICHARD HUNTLEY	\$470.00		Other Professional Services	Prime Source	Best Value
9/11/2024	PO0148104	JF FILTRATION	\$698.32		Maint Repair Equipment	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (Sept. 1, 2024 - Sept. 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/11/2024	PO0148105	POSSIBLE MISSIONS INC.	\$367.50		Consumable Non-Office Supplies	Prime Source	Best Value
9/11/2024	PO0148106	CYTEK BIOSCIENCES, INC.	\$1,356.00		Consumable Non-Office Supplies	Prime Source	Best Value
9/11/2024	PO0148107	PASCO SCIENTIFIC	\$5,790.00		Educational Training	Prime Source	Best Value
9/11/2024	PO0148108	Summus Industries, Inc. (VWR)	\$3,858.09		Consumable Non-Office Supplies	Prime Source	Best Value
9/11/2024	PO0148109	PACE TECHNOLOGIES CORPORATION	\$758.61		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/11/2024	PO0148110	ALLIED HIGH TECH PRODUCTS INC	\$4,833.60		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/11/2024	PO0148111	EAB	\$40,000.04	7/5/2024-7/4/2029	Other Professional Services	Other Types	Exempt Purchase
9/11/2024	PO0148112	MWI VETERINARY SUPPLY CO	\$347.52		Medical Supplies	Prime Source	Best Value
9/11/2024	PO0148113	YVONNE CORTEZ	\$2,042.40		Participant Support Other	Prime Source	Best Value
9/11/2024	PO0148114	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$12,000.00		Maint Repair Facilities	Prime Source	Best Value
9/11/2024	PO0148115	PATRICIA JANE FUGITT	\$4,338.00		Design Services	Prime Source	Best Value
9/11/2024	PO0148116	COLLYSTRING, LLC	\$600,000.00		Advertising Services	Other Types	Exempt Purchase
9/11/2024	PO0148117	E.F. MARKETING GROUP	\$49.50		Copying/Printing Services	Prime Source	Best Value
9/11/2024	PO0148118	GLEN MILLS INC	\$2,975.00		Furnishings & Equip Expensed	Prime Source	Best Value
9/11/2024	PO0148119	POSSIBLE MISSIONS INC.	\$547.13		Furnishings & Equip Expensed	Prime Source	Best Value
9/11/2024	PO0148120	MCMMASTER-CARR SUPPLY COMPANY	\$435.63		Hardware & Materials	Prime Source	Best Value
9/11/2024	PO0148121	FERGUSON ENTERPRISES, LLC	\$5,760.00		Maint Repair Buildings	Prime Source	Best Value
9/11/2024	PO0148122	AVALON MOTOR COACHES LLC	\$10,800.00		Official Occasion Student	Prime Source	Best Value
9/11/2024	PO0148123	ALAMO MUSIC CENTER INC	\$1,000.00		Rental Furn_Equip	Prime Source	Best Value
9/11/2024	PO0148124	MWI VETERINARY SUPPLY CO	\$45.19		Medical Supplies	Prime Source	Best Value
9/11/2024	PO0148125	REXEL USA INC	\$1,828.10		Parts-Furnishings & Equip	Prime Source	Best Value
9/11/2024	PO0148126	TODAYS BUSINESS SOLUTIONS	\$20.68		Office/Computer Supplies	Prime Source	Best Value
9/11/2024	PO0148127	SUMMUS INDUSTRIES, INC. (Dell)	\$178.49		Office/Computer Supplies	Prime Source	Best Value
9/11/2024	PO0148128	TODAYS BUSINESS SOLUTIONS	\$52.52		Office/Computer Supplies	Prime Source	Best Value
9/11/2024	PO0148129	RAPTURE GRAPHICS, INC.	\$38,775.96		Other Professional Services	Competitive	Best Value
9/11/2024	PO0148130	ADIDAS AMERICA INC.	\$60,000.00	3/2/2019-6/1/2025	Athletic Equipment	Competitive	Best Value
9/11/2024	PO0148131	DBA: ALLBRITE CONSTRUCTION	\$6,731.90		Other Professional Services	Prime Source	Best Value
9/11/2024	PO0148132	RECRUIT/HUDL	\$88,614.05	9/1/2024-8/31/2026	Computer Software Expensed	Exclusive Acquisition	Best Value
9/11/2024	PO0148133	RAPTURE GRAPHICS, INC.	\$840.00		Maint Repair Buildings	Prime Source	Best Value
9/11/2024	PO0148134	RAPTURE GRAPHICS, INC.	\$3,506.45		Maint Repair Buildings	Prime Source	Best Value
9/12/2024	PO0148135	LAB SCIENTIFIC BIOKEMIX INC.	\$430.21		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/12/2024	PO0148136	ALTERMAN INC	\$49,933.00	9/1/2022-9/1/2026	Construct Imp Facil	Competitive	Best Value
9/12/2024	PO0148137	BURGOON CO.	\$3,424.29		Furnishings & Equip Expensed	Prime Source	Best Value
9/12/2024	PO0148138	TMA SYSTEMS LLC	\$30,488.89		Computer Software Expensed	Exclusive Acquisition	Best Value
9/12/2024	PO0148139	T-MOBILE USA INC	\$36,581.96	1/24/2023-1/23/2028	Telecomm Monthly Charge	Group Purchase	Best Value
9/12/2024	PO0148140	SHELTON KELLER GROUP INC	\$31,876.80		Furnishings & Equip Expensed	Group Purchase	Best Value
9/12/2024	PO0148141	ENTERPRISE FLEET MANAGEMENT	\$24,832.02	10/4/2023-10/4/2028	Rental Vehicle	Group Purchase	Best Value
9/12/2024	PO0148142	TODAYS BUSINESS SOLUTIONS	\$352.06		Office/Computer Supplies	Prime Source	Best Value
9/12/2024	PO0148143	POSSIBLE MISSIONS INC.	\$38.18		Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2024	PO0148144	BURGOON CO.	\$116.16		Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2024	PO0148145	4IMPRINT INC	\$159.07		Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2024	PO0148146	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$2,086.00		Promotional Items	Prime Source	Best Value
9/12/2024	PO0148147	SOFTWARE BISQUE, INC.	\$333.70		Parts-Furnishings & Equip	Prime Source	Best Value
9/12/2024	PO0148148	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$521.55		Hardware & Materials	Prime Source	Best Value
9/12/2024	PO0148149	CHALYKA ENTERPRISES, LLC	\$3,149.88		Promotional Items	Prime Source	Best Value
9/12/2024	PO0148150	TRAF-SYS INC	\$720.00		Computer Software Expensed	Prime Source	Best Value
9/12/2024	PO0148151	TPL OPERATING, INC.	\$7,241.51		Maint Repair Buildings	Prime Source	Best Value
9/12/2024	PO0148152	HOLTS MECHANICAL	\$1,200.00		Maint Repair Equipment	Prime Source	Best Value
9/12/2024	PO0148153	GEORGIA EXPO MANUFACTURING CORPORATION	\$130.97		Parts-Furnishings & Equip	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/12/2024	PO0148154	Summus Industries, Inc. (VWR)	\$486.04		Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2024	PO0148155	POSSIBLE MISSIONS INC.	\$982.78		Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2024	PO0148156	SUMMUS INDUSTRIES, INC.	\$1,409.44		Computer Equip Controlled	Prime Source	Best Value
9/12/2024	PO0148157	TODAYS BUSINESS SOLUTIONS	\$72.78		Office/Computer Supplies	Prime Source	Best Value
9/12/2024	PO0148158	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$5,914.00		Educational Training	Prime Source	Best Value
9/12/2024	PO0148159	LINDE GAS & EQUIPMENT INC.	\$3,829.28		Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2024	PO0148160	LIFE TECHNOLOGIES CORPORATION	\$1,870.23		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/12/2024	PO0148161	POSSIBLE MISSIONS INC.	\$1,281.35		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/12/2024	PO0148162	TODAYS BUSINESS SOLUTIONS	\$42.10		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/12/2024	PO0148163	POSSIBLE MISSIONS INC.	\$1,606.20		Chemicals & Gases	Prime Source	Best Value
9/12/2024	PO0148164	AMSBIO, LLC	\$185.00		Chemicals & Gases	Prime Source	Best Value
9/12/2024	PO0148165	Summus Industries, Inc. (VWR)	\$314.82		Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2024	PO0148166	GREG P GRIFFIN PHD	\$25,662.00	7/15/2024-2/28/2026	Other Professional Services	Exclusive Acquisition	Best Value
9/12/2024	PO0148167	ARTICULATE GLOBAL, LLC	\$4,788.00		Computer Software Expensed	Prime Source	Best Value
9/12/2024	PO0148168	AURUM PHARMATECH INC	\$186.28		Chemicals & Gases	Prime Source	Best Value
9/12/2024	PO0148169	REAL HOG FARMS LLC	\$725.00		Animals	Prime Source	Best Value
9/12/2024	PO0148170	NEW ENGLAND BIOLABS INC	\$469.30		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/12/2024	PO0148171	ADDGENE INC	\$480.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/12/2024	PO0148172	DIXIE FLAG & BANNER COMPANY	\$626.74		Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2024	PO0148173	WATERS TECHNOLOGIES CORPORATION	\$3,288.00		Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2024	PO0148174	BURGOON CO.	\$48.36		Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2024	PO0148175	POSSIBLE MISSIONS INC.	\$864.94		Chemicals & Gases	Prime Source	Best Value
9/12/2024	PO0148176	ENTERPRISE HOLDINGS INC	\$120.00		Rental Vehicle	Prime Source	Best Value
9/12/2024	PO0148177	E. F. MARKETING GROUP	\$3,599.60		Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2024	PO0148178	T2 SYSTEMS INC	\$525.00		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/12/2024	PO0148179	E. F. MARKETING GROUP	\$4,670.62		Office/Computer Supplies	Prime Source	Best Value
9/12/2024	PO0148180	HIED INC	\$2,654.95		Computer Equip Controlled	Group Purchase	Best Value
9/12/2024	PO0148181	POSSIBLE MISSIONS INC.	\$507.10		Consumable Non-Office Supplies	Group Purchase	Best Value
9/12/2024	PO0148182	MISTURA ADEBOYEJO	\$3,000.00		Purchased Contract/Temp Srvcs	Prime Source	Best Value
9/12/2024	PO0148183	POSSIBLE MISSIONS INC.	\$1,231.66		Consumable Non-Office Supplies	Group Purchase	Best Value
9/12/2024	PO0148184	MCMMASTER-CARR SUPPLY COMPANY	\$214.93		Hardware & Materials	Prime Source	Best Value
9/12/2024	PO0148185	LAVISION INC	\$3,890.00		Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2024	PO0148186	Summus Industries, Inc. (VWR)	\$956.73		Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2024	PO0148187	SUMMUS INDUSTRIES, INC.	\$184.84		Office/Computer Supplies	Prime Source	Best Value
9/12/2024	PO0148188	SOLINCO LLC	\$1,731.90		Athletic Equipment	Prime Source	Best Value
9/12/2024	PO0148189	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$1,874.93		Computer Equip Controlled	Prime Source	Best Value
9/12/2024	PO0148190	RAPTURE GRAPHICS, INC.	\$150.00		Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2024	PO0148191	INDIANAPOLIS RACQUET CLUB, INC.	\$578.90		Athletic Equipment	Prime Source	Best Value
9/12/2024	PO0148192	BURGOON CO.	\$208.62		Miscellaneous Expenses	Prime Source	Best Value
9/12/2024	PO0148193	ALAMO TEES & ADVERTISING	\$446.40		Athletic Equipment	Prime Source	Best Value
9/12/2024	PO0148194	Summus Industries, Inc. (VWR)	\$3,632.34		Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2024	PO0148195	SCG MECHANICAL DBA WAY MECHANICAL	\$3,094.88		Maint Repair Buildings	Prime Source	Best Value
9/12/2024	PO0148196	POSSIBLE MISSIONS INC.	\$30.18		Chemicals & Gases	Prime Source	Best Value
9/12/2024	PO0148197	THETINKER LLC	\$4,900.00		Parts-Furnishings & Equip	Prime Source	Best Value
9/12/2024	PO0148198	POSSIBLE MISSIONS INC.	\$255.82		Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2024	PO0148199	COSMO ELECTRIC SERVICES	\$3,400.00		Maint Repair Buildings	Prime Source	Best Value
9/12/2024	PO0148200	PHARMACAL RESEARCH LABORATORIES INC.	\$2,451.80		Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2024	PO0148201	COMBI-BLOCKS INC	\$537.00		Chemicals & Gases	Prime Source	Best Value
9/12/2024	PO0148202	CLUB COLORS BUYER, LLC	\$5,500.00		Promotional Items	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/12/2024	PO0148203	Summus Industries, Inc. (VWR)	\$143.28		Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2024	PO0148204	COMBI-BLOCKS INC	\$641.00		Chemicals & Gases	Prime Source	Best Value
9/12/2024	PO0148205	SHOCK DOCTOR, INC	\$5,361.14		Athletic Equipment	Prime Source	Best Value
9/12/2024	PO0148206	TODAYS BUSINESS SOLUTIONS	\$87.86		Consumable Non-Office Supplies	Group Purchase	Best Value
9/12/2024	PO0148207	BRAY SALES INC	\$3,649.00		Furnishings & Equip Expensed	Prime Source	Best Value
9/12/2024	PO0148208	CELL SIGNALING TECHNOLOGY INC	\$115.92		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/12/2024	PO0148209	VALBRIDGE PROPERTY ADVISORS/DUGGER, CANA	\$6,400.00		Other Professional Services	Prime Source	Best Value
9/12/2024	PO0148210	GOMEZ FLOOR COVERING INC.	\$7,062.71		Maint Repair Buildings	Prime Source	Best Value
9/12/2024	PO0148211	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$6,237.30		Maint Repair Buildings	Prime Source	Best Value
9/12/2024	PO0148212	TODAYS BUSINESS SOLUTIONS	\$44.54		Official Occasion	Prime Source	Best Value
9/12/2024	PO0148213	SUMMUS INDUSTRIES, INC.	\$68.37		Official Occasion	Prime Source	Best Value
9/12/2024	PO0148214	DIGI-KEY CORPORATION	\$86.18		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/12/2024	PO0148215	MCCORMICK'S GROUP, LLC	\$4,179.92		Furnishings & Equip Expensed	Prime Source	Best Value
9/12/2024	PO0148216	T-MOBILE USA INC	\$1,268.40		Telecomm Monthly Charge	Prime Source	Best Value
9/12/2024	PO0148217	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	\$2,750.00		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/12/2024	PO0148218	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$913.21		Furnishings & Equip Expensed	Prime Source	Best Value
9/12/2024	PO0148219	ROGER GREEN	\$1,000.00		Other Professional Services	Prime Source	Best Value
9/13/2024	GS-0001731	GENERAL STORES	\$46.50		Consumable Non-Office Supplies	Prime Source	Best Value
9/13/2024	PO0148220	Summus Industries, Inc. (VWR)	\$302.50		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/13/2024	PO0148221	CHARLES RIVER LABORATORIES, INC.	\$982.55		Animals	Prime Source	Best Value
9/13/2024	PO0148222	B & H Foto & Electronics Corp.	\$3,499.90		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/13/2024	PO0148223	BURGOON CO.	\$129.75		Furnishings & Equip Expensed	Prime Source	Best Value
9/13/2024	PO0148224	TODAYS BUSINESS SOLUTIONS	\$199.84		Office/Computer Supplies	Prime Source	Best Value
9/13/2024	PO0148225	AIRGAS USA LLC	\$4,889.80		Chemicals & Gases	Prime Source	Best Value
9/13/2024	PO0148226	STANLEY ACCESS TECHNOLOGIES, LLC	\$116.00		Maint Repair Buildings	Prime Source	Best Value
9/13/2024	PO0148227	STORM WATER ACTIVATION AND MAINTENANCE	\$9,100.00		Maint Repair Grounds	Prime Source	Best Value
9/13/2024	PO0148228	STORM WATER ACTIVATION AND MAINTENANCE	\$6,950.00		Maint Repair Equipment	Prime Source	Best Value
9/13/2024	PO0148229	SID TOOL CO., INC.	\$1,118.03		Hardware & Materials	Prime Source	Best Value
9/13/2024	PO0148230	TODAYS BUSINESS SOLUTIONS	\$157.52		Office/Computer Supplies	Prime Source	Best Value
9/13/2024	PO0148231	4IMPRINT INC	\$457.70		Office/Computer Supplies	Prime Source	Best Value
9/13/2024	PO0148232	TODAYS BUSINESS SOLUTIONS	\$653.00		Office/Computer Supplies	Prime Source	Best Value
9/13/2024	PO0148233	SHI GOVERNMENT SOLUTIONS INC.	\$2,042.44		Computer Equip Controlled	Prime Source	Best Value
9/13/2024	PO0148234	LAB ANIMAL SUPPLIES, INC	\$2,244.20		Farm,Ranch,Nursery Supplies	Prime Source	Best Value
9/13/2024	PO0148235	MANCOS INN	\$2,180.63		Trvl Out St Meals-Lodg PerDiem	Prime Source	Best Value
9/13/2024	PO0148236	POSSIBLE MISSIONS INC.	\$789.82		Chemicals & Gases	Prime Source	Best Value
9/13/2024	PO0148237	POSSIBLE MISSIONS INC.	\$172.58		Consumable Non-Office Supplies	Prime Source	Best Value
9/13/2024	PO0148238	STATE UNIVERSITY OF IOWA	\$95.00		Chemicals & Gases	Prime Source	Best Value
9/13/2024	PO0148239	RAVE MOBILE SAFETY	\$22,285.32	9/1/2024-8/31/2025	Telecomm Other Srv Charges	Exclusive Acquisition	Best Value
9/13/2024	PO0148240	THE TABLE GROUP, INC.	\$2,495.00		Other Professional Services	Prime Source	Best Value
9/13/2024	PO0148241	DECKER EQUIPMENT - SCHOOL FIX	\$2,644.84		Furnishings & Equip Expensed	Prime Source	Best Value
9/13/2024	PO0148242	POSSIBLE MISSIONS INC.	\$2,912.25		Consumable Non-Office Supplies	Prime Source	Best Value
9/13/2024	PO0148243	GENESEE SCIENTIFIC CORP	\$1,226.54		Consumable Non-Office Supplies	Prime Source	Best Value
9/13/2024	PO0148244	SOUTHERN BIOTECHNOLOGY ASSOC INC	\$303.00		Consumable Non-Office Supplies	Prime Source	Best Value
9/13/2024	PO0148245	SIGMA-ALDRICH INC	\$457.75		Consumable Non-Office Supplies	Prime Source	Best Value
9/13/2024	PO0148246	LAB ANIMAL SUPPLIES, INC	\$180.50		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/13/2024	PO0148247	MCMMASTER-CARR SUPPLY COMPANY	\$141.72		Hardware & Materials	Prime Source	Best Value
9/13/2024	PO0148248	POSSIBLE MISSIONS INC.	\$2,648.68		Chemicals & Gases	Prime Source	Best Value
9/13/2024	PO0148249	AUSTIN AUSLEY	\$250.00		Performers Fees	Prime Source	Best Value
9/13/2024	PO0148250	STEVE WEISS MUSIC	\$2,884.67		Furnishings & Equip Expensed	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(Sept. 1, 2024 - Sept. 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/13/2024	PO0148251	RAPTURE GRAPHICS, INC.	\$1,150.00		Copying/Printing Services	Prime Source	Best Value
9/13/2024	PO0148252	AIR CASTLES,LLC	\$4,525.00		Other Professional Services	Prime Source	Best Value
9/13/2024	PO0148253	PATRICK MCBAIN	\$950.00		Other Professional Services	Prime Source	Best Value
9/13/2024	PO0148254	SMITHPRINT II, INC	\$99.00		Copying/Printing Services	Prime Source	Best Value
9/13/2024	PO0148255	POSSIBLE MISSIONS INC.	\$170.63		Chemicals & Gases	Prime Source	Best Value
9/13/2024	PO0148256	BURGOON CO.	\$203.50		Chemicals & Gases	Prime Source	Best Value
9/13/2024	PO0148257	POSSIBLE MISSIONS INC.	\$74.68		Chemicals & Gases	Prime Source	Best Value
9/13/2024	PO0148258	SUMMUS INDUSTRIES, INC.	\$156.29		Office/Computer Supplies	Prime Source	Best Value
9/13/2024	PO0148259	TODAYS BUSINESS SOLUTIONS	\$90.00		Office/Computer Supplies	Prime Source	Best Value
9/13/2024	PO0148260	POSSIBLE MISSIONS INC.	\$3,899.47		Furnishings & Equip Expensed	Prime Source	Best Value
9/13/2024	PO0148261	BURGOON CO.	\$934.37		Merchandise for Resale	Prime Source	Best Value
9/13/2024	PO0148262	CHEMSEARCH FE DIVISION OF NCH CORP	\$627.90		Merchandise for Resale	Prime Source	Best Value
9/13/2024	PO0148263	GOMEZ FLOOR COVERING INC.	\$4,867.11		Maint Repair Buildings	Prime Source	Best Value
9/13/2024	PO0148264	CLAUDIA CARDONA	\$625.00		Other Professional Services	Prime Source	Best Value
9/13/2024	PO0148265	CROWLEY MICROGRAPHICS INC	\$14,640.00		Maint Repair Equipment	Prime Source	Best Value
9/13/2024	PO0148266	TODAYS BUSINESS SOLUTIONS	\$35.76		Office/Computer Supplies	Prime Source	Best Value
9/13/2024	PO0148267	SPROUT SOCIAL INC	\$3,000.00		Computer Software Expensed	Prime Source	Best Value
9/13/2024	PO0148268	SOUTHWEST SOLUTIONS GROUP INC	\$4,144.97		Maint Repair Equipment	Prime Source	Best Value
9/13/2024	PO0148269	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$4,245.02		Furnishings & Equip Expensed	Prime Source	Best Value
9/13/2024	PO0148270	PERFORMANCE MECHANICAL INC	\$2,126.00		Maint Repair Equipment	Prime Source	Best Value
9/13/2024	PO0148271	AV CALIBRATIONS, LLC	\$7,082.62		Parts-Furnishings & Equip	Prime Source	Best Value
9/13/2024	PO0148272	SAN ANTONIO INDUSTRIAL SUPPLY	\$540.00		Merchandise for Resale	Prime Source	Best Value
9/13/2024	PO0148273	RAPTURE GRAPHICS, INC.	\$4,531.00		Awards Empl Non Cash	Prime Source	Best Value
9/13/2024	PO0148274	TODAYS BUSINESS SOLUTIONS	\$78.49		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/13/2024	PO0148275	SUMMUS INDUSTRIES, INC.	\$342.83		Consumable Non-Office Supplies	Prime Source	Best Value
9/13/2024	PO0148276	BSN SPORTS, LLC	\$96.28		Consumable Non-Office Supplies	Prime Source	Best Value
9/13/2024	PO0148277	YNIS, INC	\$448.14		Consumable Non-Office Supplies	Prime Source	Best Value
9/13/2024	PO0148278	YNIS, INC	\$544.49		Consumable Non-Office Supplies	Prime Source	Best Value
9/13/2024	PO0148279	SHI GOVERNMENT SOLUTIONS INC.	\$2,042.44		Computer Software Expensed	Prime Source	Best Value
9/13/2024	PO0148280	SUMMUS INDUSTRIES, INC. (Dell)	\$1,869.68		Furnishings & Equip Expensed	Prime Source	Best Value
9/13/2024	PO0148281	DOOR CONTROL SERVICES, INC.	\$14,999.00		Maint Repair Buildings	Prime Source	Best Value
9/13/2024	PO0148282	ARAMARK GFF CHICAGO	\$1,552.80		Official Occasion	Prime Source	Best Value
9/13/2024	PO0148283	AV CALIBRATIONS, LLC	\$14,999.00		Maint Repair Buildings	Prime Source	Best Value
9/13/2024	PO0148284	TODAYS BUSINESS SOLUTIONS	\$283.86		Office/Computer Supplies	Prime Source	Best Value
9/13/2024	PO0148285	SUMMUS INDUSTRIES, INC. (Dell)	\$5,958.96		Computer Equip Controlled	Prime Source	Best Value
9/13/2024	PO0148286	AV CALIBRATIONS, LLC	\$5,925.10		Furnishings & Equip Expensed	Prime Source	Best Value
9/13/2024	PO0148287	POSSIBLE MISSIONS INC.	\$275.16		Consumable Non-Office Supplies	Prime Source	Best Value
9/13/2024	PO0148288	AV CALIBRATIONS, LLC	\$9,264.29		Furnishings & Equip Expensed	Prime Source	Best Value
9/14/2024	PO0148289	TEXAS DISPOSAL SYSTEMS	\$5,029.18	6/17/2021-8/31/2025	Other Utilities	Competitive	Best Value
9/14/2024	PO0148290	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$15,949.35	4/25/2023-8/31/2025	Cleaning Services	Competitive	Competitively Bid
9/14/2024	PO0148291	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$151.52		Office/Computer Supplies	Prime Source	Best Value
9/15/2024	PO0148292	COMBI-BLOCKS INC	\$37.00		Chemicals & Gases	Prime Source	Best Value
9/16/2024	ATF0000926	AARTI KAMAT	\$10,000.00		Consultants Other	Prime Source	Best Value
9/16/2024	ATF0000927	ALAMO TEES & ADVERTISING	\$2,822.75		Promotional Items	Prime Source	Best Value
9/16/2024	ATF0000928	HO-HAK, INC	\$671.50		Official Occasion Student	Prime Source	Best Value
9/16/2024	PO0148293	DJO,LLC	\$14,999.00		Medical Supplies	Group Purchase	Best Value
9/16/2024	PO0148294	TODAYS BUSINESS SOLUTIONS	\$48.29		Office/Computer Supplies	Prime Source	Best Value
9/16/2024	PO0148295	TODAYS BUSINESS SOLUTIONS	\$6.79		Office/Computer Supplies	Prime Source	Best Value
9/16/2024	PO0148296	Summus Industries, Inc. (VWR)	\$160.56		Chemicals & Gases	Group Purchase	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			
9/16/2024	PO0148297	SUMMUS INDUSTRIES, INC. (Dell)	\$1,014.20		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/16/2024	PO0148298	TEXAS DISPOSAL SYSTEMS	\$25,627.19	6/17/2021-8/31/2025	Other Utilities	Competitive	Best Value
9/16/2024	PO0148299	TEXAS DISPOSAL SYSTEMS	\$60,459.69	6/17/2021-8/31/2025	Other Utilities	Competitive	Best Value
9/16/2024	PO0148300	TEXAS DISPOSAL SYSTEMS	\$74,174.13	6/17/2021-8/31/2025	Other Utilities	Competitive	Best Value
9/16/2024	PO0148301	IMPULSE HEALTHCARE & TECHNOLOGY, LLC	\$918.67		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/16/2024	PO0148302	DOCUMATION INC	\$26.45		Rental Copy Machine	Prime Source	Best Value
9/16/2024	PO0148303	POSSIBLE MISSIONS INC.	\$730.29		Consumable Non-Office Supplies	Prime Source	Best Value
9/16/2024	PO0148304	POSSIBLE MISSIONS INC.	\$347.88		Consumable Non-Office Supplies	Prime Source	Best Value
9/16/2024	PO0148305	LIQUID WEB LLC	\$240.00		Internet Service	Prime Source	Best Value
9/16/2024	PO0148306	TODAYS BUSINESS SOLUTIONS	\$54.20		Office/Computer Supplies	Prime Source	Best Value
9/16/2024	PO0148307	LINCOLN CARR	\$11,600.00		Other Professional Services	Prime Source	Best Value
9/16/2024	PO0148308	COMBI-BLOCKS INC	\$112.00		Chemicals & Gases	Prime Source	Best Value
9/16/2024	PO0148309	CARL ZEISS MICROSCOPY LLC	\$76,178.04		Maint Repair Equipment	Exclusive Acquisition	Best Value
9/16/2024	PO0148310	TODAYS BUSINESS SOLUTIONS	\$82.20		Office/Computer Supplies	Prime Source	Best Value
9/16/2024	PO0148311	AIRGAS USA LLC	\$592.28		Chemicals & Gases	Prime Source	Best Value
9/16/2024	PO0148312	POSSIBLE MISSIONS INC.	\$149.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/16/2024	PO0148313	Summus Industries, Inc. (VWR)	\$229.59		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/16/2024	PO0148314	BIOLEGEND INC.	\$518.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/16/2024	PO0148315	SIGMA-ALDRICH INC	\$26.40		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/16/2024	PO0148316	BIO-RAD LABORATORIES, INC.	\$3,226.54		Other Professional Services	Prime Source	Best Value
9/16/2024	PO0148317	TODAYS BUSINESS SOLUTIONS	\$146.89		Consumable Non-Office Supplies	Prime Source	Best Value
9/16/2024	PO0148318	ENOVATION CHEMICALS LLC	\$220.00		Chemicals & Gases	Prime Source	Best Value
9/16/2024	PO0148319	TILLER AUTOMOTIVE INC	\$917.93		Maint Repair Vehicles	Prime Source	Best Value
9/16/2024	PO0148320	POSSIBLE MISSIONS INC.	\$903.21		Chemicals & Gases	Group Purchase	Best Value
9/16/2024	PO0148321	ULINE INC	\$638.00		Office/Computer Supplies	Prime Source	Best Value
9/16/2024	PO0148322	SUMMUS INDUSTRIES, INC.	\$62.38		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/16/2024	PO0148323	TODAYS BUSINESS SOLUTIONS	\$142.45		Consumable Non-Office Supplies	Prime Source	Best Value
9/16/2024	PO0148324	Summus Industries, Inc. (VWR)	\$184.78		Consumable Non-Office Supplies	Group Purchase	Best Value
9/16/2024	PO0148325	ENVIGO RMS LLC	\$2,114.90		Animals	Prime Source	Best Value
9/16/2024	PO0148326	POSSIBLE MISSIONS INC.	\$2,260.06		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/16/2024	PO0148327	CAROLINA BIOLOGICAL SUPPLY CO.	\$50.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/16/2024	PO0148328	ANDY ORDONEZ	\$620.00		Other Professional Services	Prime Source	Best Value
9/16/2024	PO0148330	CAROLINA BIOLOGICAL SUPPLY CO.	\$229.83		Consumable Non-Office Supplies	Group Purchase	Best Value
9/16/2024	PO0148331	JACKSON LABORATORY	\$567.25		Animals	Prime Source	Best Value
9/16/2024	PO0148334	HILARY APFELSTADT	\$750.00		Other Professional Services	Prime Source	Best Value
9/16/2024	PO0148335	O'REILLY AUTO ENTERPRISES, LLC	\$359.94		Hardware & Materials	Prime Source	Best Value
9/16/2024	PO0148336	WESTBROOK METALS INC	\$560.90		Hardware & Materials	Prime Source	Best Value
9/16/2024	PO0148337	TODAYS BUSINESS SOLUTIONS	\$889.60		Office/Computer Supplies	Prime Source	Best Value
9/16/2024	PO0148338	SUMMUS INDUSTRIES, INC.	\$225.53		Consumable Non-Office Supplies	Prime Source	Best Value
9/16/2024	PO0148339	POSSIBLE MISSIONS INC.	\$34.04		Chemicals & Gases	Prime Source	Best Value
9/16/2024	PO0148340	Summus Industries, Inc. (VWR)	\$124.93		Chemicals & Gases	Prime Source	Best Value
9/16/2024	PO0148341	BURGOON CO.	\$210.00		Consumable Non-Office Supplies	Prime Source	Best Value
9/16/2024	PO0148342	BURGOON CO.	\$92.16		Consumable Non-Office Supplies	Prime Source	Best Value
9/16/2024	PO0148343	WINSTON WATER COOLER LTD	\$374.83		Furnishings & Equip Expensed	Prime Source	Best Value
9/16/2024	PO0148344	JF FILTRATION	\$244.08		Consumable Non-Office Supplies	Prime Source	Best Value
9/16/2024	PO0148345	JF FILTRATION	\$618.04		Consumable Non-Office Supplies	Prime Source	Best Value
9/16/2024	PO0148346	HIED INC	\$947.00		Computer Equip Controlled	Prime Source	Best Value
9/16/2024	PO0148347	AIR RELIEF TECHNOLOGIES, INC.	\$681.39		Consumable Non-Office Supplies	Prime Source	Best Value
9/16/2024	PO0148348	JF FILTRATION	\$244.08		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			
9/16/2024	PO0148349	SUMMUS INDUSTRIES, INC.	\$223.55		Consumable Non-Office Supplies	Prime Source	Best Value
9/16/2024	PO0148350	JF FILTRATION	\$244.08		Consumable Non-Office Supplies	Prime Source	Best Value
9/16/2024	PO0148351	WINSTON WATER COOLER LTD	\$245.04		Parts-Furnishings & Equip	Prime Source	Best Value
9/16/2024	PO0148352	PPG ARCHITECTURAL COATINGS	\$268.01		Hardware & Materials	Prime Source	Best Value
9/16/2024	PO0148353	SAN ANTONIO INDUSTRIAL SUPPLY	\$80.00		Parts-Furnishings & Equip	Prime Source	Best Value
9/16/2024	PO0148354	BURGOON CO.	\$76.80		Consumable Non-Office Supplies	Prime Source	Best Value
9/16/2024	PO0148355	TEXAS MEDIA EXPERTS, LLC	\$6,133.21		Other Professional Services	Prime Source	Best Value
9/16/2024	PO0148356	TILLER AUTOMOTIVE INC	\$116.87		Maint Repair Vehicles	Prime Source	Best Value
9/16/2024	PO0148357	G T DISTRIBUTORS, INC.	\$97.25		Consumable Non-Office Supplies	Prime Source	Best Value
9/16/2024	PO0148358	THE CANCIONES PROJECT	\$950.00		Other Professional Services	Prime Source	Best Value
9/16/2024	PO0148359	BERK AGAR	\$225.00		Other Professional Services	Prime Source	Best Value
9/16/2024	PO0148360	JACKSON LABORATORY	\$823.68		Animals	Prime Source	Best Value
9/16/2024	PO0148361	SAN ANTONIO INDUSTRIAL SUPPLY	\$40.00		Hardware & Materials	Prime Source	Best Value
9/16/2024	PO0148362	CHARTER COMMUNICATIONS OPERATING,LLC	\$3,555.00		Telecomm Monthly Charge	Prime Source	Best Value
9/16/2024	PO0148363	MATTHEW ADAMS	\$225.00		Other Professional Services	Prime Source	Best Value
9/16/2024	PO0148364	TODAYS BUSINESS SOLUTIONS	\$1,106.99		Furnishings & Equip Controlled	Prime Source	Best Value
9/16/2024	PO0148365	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$61,580.76	6/1/2023-8/31/2025	Other Utilities	Competitive	Best Value
9/16/2024	PO0148366	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$180,996.60	6/1/2023-8/31/2025	Cleaning Services	Competitive	Competitively Bid
9/16/2024	PO0148367	ADIDAS AMERICA INC.	\$28,000.00	3/2/2019-6/1/2025	Athletic Equipment	Competitive	Best Value
9/16/2024	PO0148368	ANDREW BERGMANN	\$225.00		Other Professional Services	Prime Source	Best Value
9/16/2024	PO0148369	PUGA INC	\$1,771.47		Maint Repair Buildings	Prime Source	Best Value
9/16/2024	PO0148370	PUGA INC	\$8,800.00		Maint Repair Buildings	Prime Source	Best Value
9/16/2024	PO0148371	SUMMUS INDUSTRIES, INC. (Dell)	\$33.10		Office/Computer Supplies	Prime Source	Best Value
9/16/2024	PO0148372	POSSIBLE MISSIONS INC.	\$942.24		Consumable Non-Office Supplies	Prime Source	Best Value
9/16/2024	PO0148373	Summus Industries, Inc. (VWR)	\$77.63		Chemicals & Gases	Prime Source	Best Value
9/16/2024	PO0148374	WINSTON WATER COOLER LTD	\$717.29		Hardware & Materials	Prime Source	Best Value
9/16/2024	PO0148375	VERIZON CORP	\$1,367.64		Internet Service	Group Purchase	Best Value
9/16/2024	PO0148376	SUMMUS INDUSTRIES, INC.	\$2,517.46		Furnishings & Equip Expensed	Prime Source	Best Value
9/16/2024	PO0148377	FREESIA DESIGNS LLC	\$712.00		Official Occasion	Prime Source	Best Value
9/16/2024	PO0148378	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$102.95		Office/Computer Supplies	Prime Source	Best Value
9/16/2024	PO0148379	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$387,968.06	4/25/2023-8/31/2025	Cleaning Services	Competitive	Best Value
9/16/2024	PO0148380	HIED INC	\$1,299.95		Furnishings & Equip Controlled	Prime Source	Best Value
9/16/2024	PO0148381	SARMAD AL-DOORI	\$225.00		Other Professional Services	Prime Source	Best Value
9/16/2024	PO0148382	4IMPRINT INC	\$279.30		Promotional Items	Prime Source	Best Value
9/16/2024	PO0148383	TODAYS BUSINESS SOLUTIONS	\$273.84		Consumable Non-Office Supplies	Prime Source	Best Value
9/16/2024	PO0148384	E.F. MARKETING GROUP	\$142.53		Consumable Non-Office Supplies	Prime Source	Best Value
9/16/2024	PO0148385	POSSIBLE MISSIONS INC.	\$1,047.27		Consumable Non-Office Supplies	Prime Source	Best Value
9/16/2024	PO0148386	BIOMEDICAL SOLUTIONS INC	\$2,702.25		Consumable Non-Office Supplies	Prime Source	Best Value
9/17/2024	PO0148387	POSSIBLE MISSIONS INC.	\$336.72		Consumable Non-Office Supplies	Prime Source	Best Value
9/17/2024	PO0148388	HIED INC	\$2,757.95		Computer Equip Controlled	Prime Source	Best Value
9/17/2024	PO0148389	HIED INC	\$2,438.95		Computer Equip Controlled	Prime Source	Best Value
9/17/2024	PO0148390	POSSIBLE MISSIONS INC.	\$281.76		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/17/2024	PO0148391	Summus Industries, Inc. (VWR)	\$126.99		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/17/2024	PO0148392	POSSIBLE MISSIONS INC.	\$1,633.26		Consumable Non-Office Supplies	Prime Source	Best Value
9/17/2024	PO0148393	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$1,438.00		Maint Repair Equipment	Prime Source	Best Value
9/17/2024	PO0148394	C F HAGENEY INC	\$640.00		Promotional Items	Prime Source	Best Value
9/17/2024	PO0148395	CAD SUPPLIES SPECIALTY INC	\$3,276.00		Office/Computer Supplies	Prime Source	Best Value
9/17/2024	PO0148396	KENT SCIENTIFIC CO	\$537.00		Consumable Non-Office Supplies	Prime Source	Best Value
9/17/2024	PO0148397	TEXAS AIRSYSTEMS LLC	\$6,100.00		Cleaning Services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(Sept. 1, 2024 - Sept. 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/17/2024	PO0148398	SIGMA-ALDRICH INC	\$175.78		Consumable Non-Office Supplies	Prime Source	Best Value
9/17/2024	PO0148399	FOUR SEASONS PROMOTIONS, LLC	\$975.00		Promotional Items	Prime Source	Best Value
9/17/2024	PO0148400	POSSIBLE MISSIONS INC.	\$582.03		Consumable Non-Office Supplies	Prime Source	Best Value
9/17/2024	PO0148401	CARL TURNER EQUIPMENT INC.	\$422.00		Maint Repair Equipment	Prime Source	Best Value
9/17/2024	PO0148402	SNYDER POWER	\$47,080.27	9/1/2024-8/31/2028	Maint Repair Buildings	Competitive	Best Value
9/17/2024	PO0148403	JF FILTRATION	\$1,195.05		Maint Repair Buildings	Prime Source	Best Value
9/17/2024	PO0148404	POSSIBLE MISSIONS INC.	\$665.76		Consumable Non-Office Supplies	Prime Source	Best Value
9/17/2024	PO0148405	BACK-UP SOLUTIONS INC.	\$2,710.00		Maint Repair Equipment	Prime Source	Best Value
9/17/2024	PO0148406	NEW ENGLAND BIOLABS INC	\$598.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/17/2024	PO0148407	AUTOMATIC FIRE PROTECTION, INC.	\$60,075.00		Maint Repair Buildings	Competitive	Best Value
9/17/2024	PO0148408	POSSIBLE MISSIONS INC.	\$142.78		Consumable Non-Office Supplies	Prime Source	Best Value
9/17/2024	PO0148409	HELLO BIO INC.	\$4,076.75		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/17/2024	PO0148410	JOHNSON CONTROLS FIRE PROTECTION LP	\$168,564.20	9/1/2024-8/31/2027	Maint Repair Buildings	Competitive	Best Value
9/17/2024	PO0148411	REDVECTOR.COM, LLC DBA VECTOR SOLUTIONS	\$25,000.00	9/1/2024-8/31/2025	Fee Others	Exclusive Acquisition	Best Value
9/17/2024	PO0148412	WINSTON WATER COOLER LTD	\$309.35		Hardware & Materials	Prime Source	Best Value
9/17/2024	PO0148413	WINSTON WATER COOLER LTD	\$268.02		Hardware & Materials	Prime Source	Best Value
9/17/2024	PO0148414	POSSIBLE MISSIONS INC.	\$64.26		Consumable Non-Office Supplies	Prime Source	Best Value
9/17/2024	PO0148415	POSSIBLE MISSIONS INC.	\$1,527.80		Consumable Non-Office Supplies	Prime Source	Best Value
9/17/2024	PO0148416	BURGOON CO.	\$49.74		Parts-Furnishings & Equip	Prime Source	Best Value
9/17/2024	PO0148417	PPG ARCHITECTURAL COATINGS	\$2,500.00		Furnishings & Equip Expensed	Prime Source	Best Value
9/17/2024	PO0148418	JF FILTRATION	\$1,317.75		Maint Repair Buildings	Prime Source	Best Value
9/17/2024	PO0148419	SAN ANTONIO INDUSTRIAL SUPPLY	\$599.00		Furnishings & Equip Expensed	Prime Source	Best Value
9/17/2024	PO0148420	JOHNSON CONTROLS FIRE PROTECTION LP	\$241.48		Hardware & Materials	Prime Source	Best Value
9/17/2024	PO0148421	SIGMA-ALDRICH INC	\$534.60		Consumable Non-Office Supplies	Prime Source	Best Value
9/17/2024	PO0148422	SALESFORCE.COM, INC	\$3,645.00		Computer Software Expensed	Prime Source	Best Value
9/17/2024	PO0148423	EDUCATIONAL TESTING SERVICE (ETS)	\$1,110.00		Office/Computer Supplies	Prime Source	Best Value
9/17/2024	PO0148424	CONDUCT SCIENCE INC	\$16,163.28		Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
9/17/2024	PO0148425	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$718.81		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/17/2024	PO0148426	MWI VETERINARY SUPPLY CO	\$3.63		Medical Supplies	Prime Source	Best Value
9/17/2024	PO0148427	LINDE GAS & EQUIPMENT INC.	\$2,490.80		Consumable Non-Office Supplies	Prime Source	Best Value
9/17/2024	PO0148428	MXR IMAGING INC	\$4,825.55		Other Professional Services	Prime Source	Best Value
9/17/2024	PO0148429	B & H FOTO & ELECTRONICS CORP	\$14,240.20		Furnishings & Equip Controlled	Prime Source	Best Value
9/17/2024	PO0148430	COUNCIL OF ALUMNI ASSOCIATION EXECUTIVES	\$2,500.00		Dues Prof Membership	Prime Source	Best Value
9/17/2024	PO0148431	DIGI-KEY CORPORATION	\$285.95		Consumable Non-Office Supplies	Prime Source	Best Value
9/17/2024	PO0148432	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$240.00	4/25/2023-8/31/2025	Cleaning Services	Competitive	Competitively Bid
9/17/2024	PO0148433	TED PELLA INC	\$325.60		Consumable Non-Office Supplies	Prime Source	Best Value
9/17/2024	PO0148434	ELECTRON MICROSCOPY SCIENCES	\$419.50		Consumable Non-Office Supplies	Prime Source	Best Value
9/17/2024	PO0148435	LZX INDUSTRIES LLC	\$1,451.21		Furnishings & Equip Expensed	Prime Source	Best Value
9/17/2024	PO0148436	TEXAS SCENIC COMPANY INC	\$214.00		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/17/2024	PO0148437	CHALYKA ENTERPRISES, LLC	\$4,150.00		Promotional Items	Prime Source	Best Value
9/17/2024	PO0148438	Summus Industries, Inc. (VWR)	\$195.16		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/17/2024	PO0148439	BIO-RAD LABORATORIES, INC.	\$696.00		Chemicals & Gases	Prime Source	Best Value
9/17/2024	PO0148440	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$32,980.30	6/1/2023-8/31/2025	Cleaning Services	Competitive	Competitively Bid
9/17/2024	PO0148441	POSSIBLE MISSIONS INC.	\$71.40		Chemicals & Gases	Prime Source	Best Value
9/17/2024	PO0148442	COMBI-BLOCKS INC	\$46.00		Chemicals & Gases	Prime Source	Best Value
9/17/2024	PO0148443	JUMPING FOR JOY INFLATABLES LLC	\$378.00		Other Professional Services	Prime Source	Best Value
9/17/2024	PO0148444	ALAMO TEES & ADVERTISING	\$1,072.25		Uniforms	Prime Source	Best Value
9/17/2024	PO0148445	DBA: ALLBRITE CONSTRUCTION	\$16,225.00	8/12/2021-7/12/2025	Maint Repair Grounds	Competitive	Best Value
9/17/2024	PO0148446	SAN ANTONIO INDUSTRIAL SUPPLY	\$297.00		Merchandise for Resale	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (Sept. 1, 2024 - Sept. 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/17/2024	PO0148447	TODAYS BUSINESS SOLUTIONS	\$348.86		Office/Computer Supplies	Prime Source	Best Value
9/17/2024	PO0148448	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$1,088.92		Office/Computer Supplies	Prime Source	Best Value
9/17/2024	PO0148449	POSSIBLE MISSIONS INC.	\$539.36		Consumable Non-Office Supplies	Prime Source	Best Value
9/17/2024	PO0148450	ENTERPRISE HOLDINGS INC	\$85.00		Rental Vehicle	Group Purchase	Best Value
9/17/2024	PO0148451	BAKER DISTRIBUTING COMPANY LLC	\$293.72		Parts-Furnishings & Equip	Prime Source	Best Value
9/17/2024	PO0148452	RELEGO LLC	\$3,000.00		Educational Training	Prime Source	Best Value
9/17/2024	PO0148453	ENTERPRISE FLEET MANAGEMENT	\$521.54		Maint Repair Vehicles	Prime Source	Best Value
9/17/2024	PO0148454	WINSTON WATER COOLER LTD	\$414.35		Hardware & Materials	Prime Source	Best Value
9/17/2024	PO0148455	RISE VISION INC.	\$1,203.00		Computer Software Expensed	Prime Source	Best Value
9/17/2024	PO0148456	SIEMENS INDUSTRY INC	\$481.63		Hardware & Materials	Prime Source	Best Value
9/17/2024	PO0148457	BRAY SALES INC	\$5,301.46		Furnishings & Equip Expensed	Prime Source	Best Value
9/17/2024	PO0148458	ENVIGO RMS LLC	\$3,331.50		Animals	Prime Source	Best Value
9/17/2024	PO0148459	MCMASTER-CARR SUPPLY COMPANY	\$372.23		Hardware & Materials	Prime Source	Best Value
9/17/2024	PO0148460	ILLUMINA INC	\$27,113.84		CoreSrvcs-Supplies&Computing	Exclusive Acquisition	Best Value
9/17/2024	PO0148461	TODAYS BUSINESS SOLUTIONS	\$434.15		Office/Computer Supplies	Prime Source	Best Value
9/17/2024	PO0148462	BOSTON ELECTRONICS CORPORATION	\$495.00		Furnishings & Equip Expensed	Prime Source	Best Value
9/17/2024	PO0148463	PEARSON EDUCATION INC	\$43,752.00		Miscellaneous Expenses	Exclusive Acquisition	Best Value
9/17/2024	PO0148464	HEALTHCARE INTERNATIONAL, INC.	\$25,998.00		Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
9/17/2024	PO0148465	CONFERENCE TECHNOLOGIES, INC.	\$6,562.75		Furnishings & Equip Controlled	Prime Source	Best Value
9/17/2024	PO0148466	BURGOON CO.	\$376.46		Consumable Non-Office Supplies	Prime Source	Best Value
9/18/2024	PO0148467	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$290.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/18/2024	PO0148468	POSSIBLE MISSIONS INC.	\$626.46		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/18/2024	PO0148469	SIGMA-ALDRICH INC	\$423.20		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/18/2024	PO0148470	LIFE TECHNOLOGIES CORPORATION	\$1,456.22		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/18/2024	PO0148471	THORLABS INC	\$301.46		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/18/2024	PO0148472	POSSIBLE MISSIONS INC.	\$1,042.48		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/18/2024	PO0148473	POSSIBLE MISSIONS INC.	\$67.60		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/18/2024	PO0148474	BAKER DISTRIBUTING COMPANY LLC	\$252.18		Hardware & Materials	Prime Source	Best Value
9/18/2024	PO0148475	POSSIBLE MISSIONS INC.	\$189.28		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/18/2024	PO0148476	ANDREAS VETTER	\$2,655.00		Hardware & Materials	Prime Source	Best Value
9/18/2024	PO0148477	CHARLES RIVER LABORATORIES, INC.	\$1,300.55		Animals	Prime Source	Best Value
9/18/2024	PO0148478	JRE GOLF CARS LLC	\$291.80		Maint Repair Vehicles	Prime Source	Best Value
9/18/2024	PO0148479	EDUCATION PROGRAMS SUPPORT SERVICES,LLC	\$3,484.00		Consultants Other	Prime Source	Best Value
9/18/2024	PO0148480	JF FILTRATION	\$481.75		Maint Repair Buildings	Prime Source	Best Value
9/18/2024	PO0148481	FUNNEL CAKE FANATICS	\$1,000.00		Official Occasion Student	Prime Source	Best Value
9/18/2024	PO0148482	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$914.00		Consumable Non-Office Supplies	Prime Source	Best Value
9/18/2024	PO0148483	B & H Foto & Electronics Corp.	\$4,486.86		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/18/2024	PO0148484	TODAYS BUSINESS SOLUTIONS	\$253.68		Office/Computer Supplies	Prime Source	Best Value
9/18/2024	PO0148485	BURGOON CO.	\$31.98		Maint Repair Equipment	Prime Source	Best Value
9/18/2024	PO0148486	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$130,000.00	4/25/2023-8/31/2033	Cleaning Services	Competitive	Best Value
9/18/2024	PO0148487	UNIVERSITY OF TEXAS AT AUSTIN	\$47,400.02	9/1/2024-8/31/2027	Other Professional Services	Other Types	Exempt Purchase
9/18/2024	PO0148488	ELECTRA LINK, INC.	\$3,344.49	1/31/2021-12/31/2024	Construct Impr Grounds	Competitive	Best Value
9/18/2024	PO0148489	ELENTRA HOLDINGS INCORPORATED	\$5,032.84		Other Professional Services	Prime Source	Best Value
9/18/2024	PO0148490	THE UNIVERSITY OF TEXAS HEALTH SCIENCE C	\$534.00		Other Professional Services	Prime Source	Best Value
9/18/2024	PO0148491	Commonwealth Trading Company (Best Buy Hub)	\$95.98		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/18/2024	PO0148492	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,802.52		Rental Copy Machine	Group Purchase	Best Value
9/18/2024	PO0148493	DOJINDO MOLECULAR TECHNOLOGIES, INC.	\$719.60		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/18/2024	PO0148494	ABCAM INC	\$641.70		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/18/2024	PO0148495	LIFE TECHNOLOGIES CORPORATION	\$1,753.85		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			
9/18/2024	PO0148496	HIED INC	\$3,524.85		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/18/2024	PO0148497	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,629.12		Rental Copy Machine	Group Purchase	Best Value
9/18/2024	PO0148498	THE SHERWIN-WILLIAMS COMPANY	\$62.07		Hardware & Materials	Prime Source	Best Value
9/18/2024	PO0148499	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$12,210.48	6/1/2023-8/31/2033	Cleaning Services	Competitive	Best Value
9/18/2024	PO0148500	BURGOON CO.	\$2,429.66		Merchandise for Resale	Prime Source	Best Value
9/18/2024	PO0148501	SIGMA-ALDRICH INC	\$395.68		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/18/2024	PO0148502	SAN ANTONIO INDUSTRIAL SUPPLY	\$675.00		Merchandise for Resale	Prime Source	Best Value
9/18/2024	PO0148503	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$7,560.00	4/25/2023-8/31/2033	Cleaning Services	Competitive	Best Value
9/18/2024	PO0148504	BURGOON CO.	\$1,638.14		Consumable Non-Office Supplies	Prime Source	Best Value
9/18/2024	PO0148505	POSSIBLE MISSIONS INC.	\$491.40		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/18/2024	PO0148506	SIGMA-ALDRICH INC	\$9,771.34		Furnishings & Equip Expensed	Prime Source	Best Value
9/18/2024	PO0148507	POSSIBLE MISSIONS INC.	\$6,279.91		Furnishings & Equip Expensed	Prime Source	Best Value
9/18/2024	PO0148508	SUMMUS INDUSTRIES, INC.	\$385.95		Office/Computer Supplies	Prime Source	Best Value
9/18/2024	PO0148509	HIED INC	\$1,191.90		Computer Equip Controlled	Prime Source	Best Value
9/18/2024	PO0148510	HIED INC	\$2,458.00		Computer Equip Controlled	Prime Source	Best Value
9/18/2024	PO0148511	SIGMA-ALDRICH INC	\$218.00		Chemicals & Gases	Prime Source	Best Value
9/18/2024	PO0148512	TODAYS BUSINESS SOLUTIONS	\$58.08		Consumable Non-Office Supplies	Prime Source	Best Value
9/18/2024	PO0148513	TODAYS BUSINESS SOLUTIONS	\$95.85		Consumable Non-Office Supplies	Prime Source	Best Value
9/18/2024	PO0148514	TODAYS BUSINESS SOLUTIONS	\$404.79		Office/Computer Supplies	Prime Source	Best Value
9/18/2024	PO0148515	ONPAGE CORPORATION	\$19,481.28		Computer Software Expensed	Exclusive Acquisition	Best Value
9/18/2024	PO0148516	POSSIBLE MISSIONS INC.	\$490.82		Chemicals & Gases	Prime Source	Best Value
9/18/2024	PO0148518	FACILITY INTERIORS, INC.	\$1,472.58	9/15/2023-9/14/2028	Furnishings & Equip Expensed	Group Purchase	Best Value
9/18/2024	PO0148519	POSSIBLE MISSIONS INC.	\$2,743.87		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/18/2024	PO0148520	POSSIBLE MISSIONS INC.	\$28.27		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/18/2024	PO0148521	HIED INC	\$1,898.95		Computer Equip Controlled	Prime Source	Best Value
9/19/2024	ATF0000929	FOUR SEASONS PROMOTIONS, LLC	\$3,807.64		Promotional Items	Prime Source	Best Value
9/19/2024	PO0148522	PPG ARCHITECTURAL COATINGS	\$328.89		Hardware & Materials	Prime Source	Best Value
9/19/2024	PO0148523	D2G GROUP LLC	\$976.56		Hardware & Materials	Prime Source	Best Value
9/19/2024	PO0148524	CARL TURNER EQUIPMENT INC.	\$1,095.00		Furnishings & Equip Expensed	Prime Source	Best Value
9/19/2024	PO0148525	SAN ANTONIO INDUSTRIAL SUPPLY	\$75.00		Hardware & Materials	Prime Source	Best Value
9/19/2024	PO0148526	TACOT INC	\$1,979.64		Maint Repair Roads	Prime Source	Best Value
9/19/2024	PO0148527	SUMMUS INDUSTRIES, INC.	\$60.92		Office/Computer Supplies	Prime Source	Best Value
9/19/2024	PO0148528	SAN ANTONIO INDUSTRIAL SUPPLY	\$2,188.00		Furnishings & Equip Expensed	Prime Source	Best Value
9/19/2024	PO0148529	TODAYS BUSINESS SOLUTIONS	\$429.99		Furnishings & Equip Expensed	Prime Source	Best Value
9/19/2024	PO0148530	HIED INC	\$4,077.95		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/19/2024	PO0148531	CHECO'S CAFE LLC	\$1,000.00		Official Occasion Student	Prime Source	Best Value
9/19/2024	PO0148532	WORLD AUDIO & LIGHTS LLC	\$2,870.00		Official Occasion Student	Prime Source	Best Value
9/19/2024	PO0148533	KEYWARDEN SYSTEMS PARTNERS, LLP	\$405.00		Other Professional Services	Prime Source	Best Value
9/19/2024	PO0148534	TODAYS BUSINESS SOLUTIONS	\$832.96		Office/Computer Supplies	Prime Source	Best Value
9/19/2024	PO0148535	TODAYS BUSINESS SOLUTIONS	\$17.99		Office/Computer Supplies	Prime Source	Best Value
9/19/2024	PO0148536	HIED INC	\$2,260.90		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/19/2024	PO0148537	JACKSON LABORATORY	\$2,745.92		Animals	Prime Source	Best Value
9/19/2024	PO0148538	STEVE WEISS MUSIC	\$435.95		Furnishings & Equip Expensed	Prime Source	Best Value
9/19/2024	PO0148539	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$7,054.60		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/19/2024	PO0148540	BURGOON CO.	\$42.36		Furnishings & Equip Expensed	Prime Source	Best Value
9/19/2024	PO0148541	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$1,800.15		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/19/2024	PO0148542	SUMMUS INDUSTRIES, INC. (DelI)	\$754.95		Office/Computer Supplies	Prime Source	Best Value
9/19/2024	PO0148543	THE PRESTIGIOUS MARK, INC	\$3,331.00		Promotional Items	Prime Source	Best Value
9/19/2024	PO0148544	POSSIBLE MISSIONS INC.	\$1,005.74		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			
9/19/2024	PO0148545	POSSIBLE MISSIONS INC.	\$113.44		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/19/2024	PO0148546	COMMONWEALTH TRADING COMPUTER CO.	\$4,111.87		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/19/2024	PO0148547	BURGOON CO.	\$11.51		Parts-Furnishings & Equip	Prime Source	Best Value
9/19/2024	PO0148548	TECHSMITH CORPORATION	\$112.52		Computer Software Expensed	Prime Source	Best Value
9/19/2024	PO0148549	ADRIENNE INGLIS	\$325.00		Other Professional Services	Prime Source	Best Value
9/19/2024	PO0148550	TWIN CITY HARDWARE COMPANY	\$790.00		Maint Repair Buildings	Prime Source	Best Value
9/19/2024	PO0148551	O'REILLY AUTO ENTERPRISES, LLC	\$544.87		Maint Repair Vehicles	Prime Source	Best Value
9/19/2024	PO0148552	SANTA CRUZ BIOTECHNOLOGY INC	\$310.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/19/2024	PO0148553	ENV SERVICES INC	\$720.00		Maint Repair Equipment	Prime Source	Best Value
9/19/2024	PO0148554	ENV SERVICES INC	\$4,480.00		Maint Repair Equipment	Prime Source	Best Value
9/19/2024	PO0148555	POSSIBLE MISSIONS INC.	\$2,698.41		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/19/2024	PO0148556	BURGOON CO.	\$919.32		Merchandise for Resale	Prime Source	Best Value
9/19/2024	PO0148557	SUMMUS INDUSTRIES, INC. (Dell)	\$645.97		Office/Computer Supplies	Prime Source	Best Value
9/19/2024	PO0148558	TSI INCORPORATED	\$2,360.00		Maint Repair Equipment	Prime Source	Best Value
9/19/2024	PO0148559	ENV SERVICES INC	\$8,260.00		Maint Repair Equipment	Prime Source	Best Value
9/19/2024	PO0148560	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$50,184.00	4/25/2023-8/31/2033	Cleaning Services	Competitive	Best Value
9/19/2024	PO0148561	AT&T MOBILITY LLC	\$1,824.00		Telecomm Monthly Charge	Group Purchase	Best Value
9/19/2024	PO0148562	SUMMUS INDUSTRIES, INC. (Dell)	\$3,652.05		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/19/2024	PO0148563	RUGBY IMPORTS LTD	\$1,775.00		Furnishings & Equip Expensed	Prime Source	Best Value
9/19/2024	PO0148564	AT&T MOBILITY LLC	\$1,559.88		Communication Services	Group Purchase	Best Value
9/19/2024	PO0148565	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$121,340.00	4/25/2023-8/31/2033	Cleaning Services	Competitive	Best Value
9/19/2024	PO0148566	AT&T MOBILITY LLC	\$1,212.00		Telecomm Monthly Charge	Group Purchase	Best Value
9/19/2024	PO0148567	ENV SERVICES INC	\$7,660.00		Maint Repair Equipment	Prime Source	Best Value
9/19/2024	PO0148568	LIFE TECHNOLOGIES CORPORATION	\$1,373.57		Consumable Non-Office Supplies	Prime Source	Best Value
9/19/2024	PO0148569	FLETCH AUTO TRIM INC.	\$470.00		Maint Repair Buildings	Prime Source	Best Value
9/19/2024	PO0148570	WATERMAN CONSTRUCTION, LLC	\$2,926,962.73	5/28/2024-3/31/2028	Construct Imp Facil	Group Purchase	Best Value
9/19/2024	PO0148571	CAROLINA BIOLOGICAL SUPPLY CO.	\$179.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/19/2024	PO0148572	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$4,985,044.57	4/25/2023-8/31/2023	Cleaning Services	Competitive	Best Value
9/19/2024	PO0148573	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,603.00		Merchandise for Resale	Prime Source	Best Value
9/19/2024	PO0148574	Summus Industries, Inc. (VWR)	\$454.83		Chemicals & Gases	Prime Source	Best Value
9/19/2024	PO0148575	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$1,610,973.24	6/1/2023-8/31/2033	Cleaning Services	Competitive	Best Value
9/19/2024	PO0148576	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$212,425.56	6/1/2023-8/31/2033	Cleaning Services	Competitive	Best Value
9/19/2024	PO0148577	FISHER SCIENTIFIC COMPANY LLC	\$30.18		Chemicals & Gases	Prime Source	Best Value
9/19/2024	PO0148578	POSSIBLE MISSIONS INC.	\$1,336.59		Consumable Non-Office Supplies	Group Purchase	Best Value
9/19/2024	PO0148579	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$166,000.00	6/1/2023-8/31/2033	Cleaning Services	Competitive	Best Value
9/19/2024	PO0148580	Innosoft Canada, Inc.	\$38,835.66	12/1/2024-11/30/2029	Computer Software Expensed	Exclusive Acquisition	Best Value
9/19/2024	PO0148581	TORMAX TECHNOLOGIES, INC.	\$30,000.00	1/30/2023-8/31/2026	Maint Repair Buildings	Competitive	Best Value
9/19/2024	PO0148582	RA-LOCK SECURITY SOLUTIONS, INC	\$1,042.00		Parts-Furnishings & Equip	Prime Source	Best Value
9/19/2024	PO0148583	POSSIBLE MISSIONS INC.	\$369.12		Chemicals & Gases	Group Purchase	Best Value
9/19/2024	PO0148584	CARL ZEISS MICROSCOPY LLC	\$48,925.80		Maint Repair Equipment	Exclusive Acquisition	Best Value
9/19/2024	PO0148585	BLICK ART MATERIALS LLC	\$1,778.66		Consumable Non-Office Supplies	Prime Source	Best Value
9/19/2024	PO0148586	BURGOON CO.	\$18.12		Consumable Non-Office Supplies	Group Purchase	Best Value
9/19/2024	PO0148587	GETINGE USA SALES, LLC	\$2,678.97		Maint Repair Equipment	Prime Source	Best Value
9/19/2024	PO0148588	SALT EXCHANGE INC	\$29,452.50	9/1/2023-8/31/2027	Consumable Non-Office Supplies	Competitive	Best Value
9/19/2024	PO0148589	SUMMUS INDUSTRIES, INC.	\$88.03		Consumable Non-Office Supplies	Prime Source	Best Value
9/19/2024	PO0148590	PROSTAR SERVICES INC	\$788.46		Consumable Non-Office Supplies	Prime Source	Best Value
9/19/2024	PO0148591	POSSIBLE MISSIONS INC.	\$414.23		Chemicals & Gases	Group Purchase	Best Value
9/19/2024	PO0148594	POSSIBLE MISSIONS INC.	\$867,019.66		Furnishings & Equip Capitaliz	Group Purchase	Best Value
9/19/2024	PO0148596	STC ENVIRONMENTAL SERVICES, INC.	\$699.00		Maint Repair Buildings	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			
9/19/2024	PO0148597	THE PRESTIGIOUS MARK, INC	\$1,595.27		Uniforms	Prime Source	Best Value
9/19/2024	PO0148598	ALTERMAN INC	\$1,740.00		Maint Repair Buildings	Prime Source	Best Value
9/20/2024	2024-15757	Stantec Architecture Inc	\$2,500,000.00	9/1/2024-8/31/2026	IDIQs&JODsMinorCapital	Competitive	Not Applicable
9/20/2024	PO0148599	SPARKLETTES & SIERRA SPRINGS	\$719.33		Official Occasion	Prime Source	Best Value
9/20/2024	PO0148600	HIED INC	\$2,408.00		Computer Software Expensed	Prime Source	Best Value
9/20/2024	PO0148601	PARTS TOWN, LLC	\$100.80		Hardware & Materials	Prime Source	Best Value
9/20/2024	PO0148602	BURGOON CO.	\$605.43		Hardware & Materials	Prime Source	Best Value
9/20/2024	PO0148603	FERGUSON ENTERPRISES, LLC	\$10,329.08		Maint Repair Buildings	Prime Source	Best Value
9/20/2024	PO0148604	BAKER DISTRIBUTING COMPANY LLC	\$49.53		Hardware & Materials	Prime Source	Best Value
9/20/2024	PO0148605	POSSIBLE MISSIONS INC.	\$381.57		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/20/2024	PO0148606	POSSIBLE MISSIONS INC.	\$623.38		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/20/2024	PO0148607	POSSIBLE MISSIONS INC.	\$800.98		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/20/2024	PO0148608	MEDCHEMEXPRESS LLC	\$550.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/20/2024	PO0148609	B & H Foto & Electronics Corp.	\$57.74		Consumable Non-Office Supplies	Prime Source	Best Value
9/20/2024	PO0148610	BLING IT ON SA	\$230.00		Consumable Non-Office Supplies	Prime Source	Best Value
9/20/2024	PO0148611	RBLB INC	\$7,500.00		Maint Repair Vehicles	Prime Source	Best Value
9/20/2024	PO0148612	WINSTON WATER COOLER LTD	\$179.86		Parts-Furnishings & Equip	Prime Source	Best Value
9/20/2024	PO0148613	ELECTRA LINK, INC.	\$7,592.99		Other Professional Services	Prime Source	Best Value
9/20/2024	PO0148614	TODAYS BUSINESS SOLUTIONS	\$31.25		Office/Computer Supplies	Prime Source	Best Value
9/20/2024	PO0148615	C.C. CREATIONS, LTD.	\$3,438.00		Promotional Items	Prime Source	Best Value
9/20/2024	PO0148616	COSMO ELECTRIC SERVICES	\$2,400.00		Remodeling Of Bldg Ut	Prime Source	Best Value
9/20/2024	PO0148617	ADDGENE INC	\$110.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/20/2024	PO0148618	NEW ENGLAND BIOLABS INC	\$112.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/20/2024	PO0148619	NEW ENGLAND BIOLABS INC	\$605.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/20/2024	PO0148620	POSSIBLE MISSIONS INC.	\$255.02		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/20/2024	PO0148621	POSSIBLE MISSIONS INC.	\$1,056.38		Consumable Non-Office Supplies	Prime Source	Best Value
9/20/2024	PO0148622	POSSIBLE MISSIONS INC.	\$110.03		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/20/2024	PO0148623	B & H FOTO & ELECTRONICS CORP	\$2,486.51		Computer Equip Controlled	Prime Source	Best Value
9/20/2024	PO0148624	SUMMUS INDUSTRIES, INC.	\$1,201.64		Office/Computer Supplies	Prime Source	Best Value
9/20/2024	PO0148625	BURGOON CO.	\$1,416.24		Uniforms	Prime Source	Best Value
9/20/2024	PO0148626	TEXAS ENTERTAINMENT GROUP	\$8,365.00		Official Occasion Student	Prime Source	Best Value
9/20/2024	PO0148627	C.C. CREATIONS, LTD.	\$1,854.20		Promotional Items	Prime Source	Best Value
9/20/2024	PO0148628	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$5,795.64		Rental Copy Machine	Group Purchase	Best Value
9/20/2024	PO0148629	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$189.29		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/20/2024	PO0148630	PATHFUL, INC.	\$3,500.00		Computer Software Expensed	Prime Source	Best Value
9/20/2024	PO0148631	TODAYS BUSINESS SOLUTIONS	\$32.93		Office/Computer Supplies	Prime Source	Best Value
9/20/2024	PO0148632	TODAYS BUSINESS SOLUTIONS	\$145.10		Office/Computer Supplies	Prime Source	Best Value
9/20/2024	PO0148633	SUMMUS INDUSTRIES, INC.	\$118.75		Official Occasion	Prime Source	Best Value
9/20/2024	PO0148634	JRE GOLF CARS LLC	\$84.83		Maint Repair Vehicles	Prime Source	Best Value
9/20/2024	PO0148635	UNIVERSITY OF TEXAS AT AUSTIN	\$3,400.00		Computer Software Expensed	Prime Source	Best Value
9/20/2024	PO0148636	MWI VETERINARY SUPPLY CO	\$72.42		Medical Supplies	Prime Source	Best Value
9/20/2024	PO0148637	Summus Industries, Inc. (VWR)	\$818.42		Chemicals & Gases	Prime Source	Best Value
9/20/2024	PO0148638	HIED INC	\$149.00		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/20/2024	PO0148639	Summus Industries, Inc. (VWR)	\$198.00		Consumable Non-Office Supplies	Prime Source	Best Value
9/20/2024	PO0148640	CAROLINA BIOLOGICAL SUPPLY CO.	\$135.81		Consumable Non-Office Supplies	Prime Source	Best Value
9/20/2024	PO0148641	CAMPBELL LANDSCAPE ARCHITECTURE	\$14,800.00		Arch Engr Services	Prime Source	Best Value
9/20/2024	PO0148642	ALL THINGS HEAVENLY, INC HEAVENLY GOURME	\$1,970.60		Official Occasion Student	Prime Source	Best Value
9/20/2024	PO0148643	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$97.83		Consumable Non-Office Supplies	Prime Source	Best Value
9/20/2024	PO0148644	GTH SERVICES, INC.	\$1,929.00		Maint Repair Buildings	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract					
9/20/2024	PO0148645	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$966.73			Computer Equip & Parts Exp'd	Prime Source	Best Value
9/20/2024	PO0148646	GREENWOOD CONSULTING GROUP INC	\$4,200.00			Consultants Other	Prime Source	Best Value
9/20/2024	PO0148647	COSMO ELECTRIC SERVICES	\$1,700.00			Maint Repair Buildings	Prime Source	Best Value
9/20/2024	PO0148648	BBC ENTREPRENEURIAL TRAINING & CONSULTIN	\$3,750.00			Educational Training	Prime Source	Best Value
9/20/2024	PO0148649	BIO-RAD LABORATORIES, INC.	\$398.00			Chemicals & Gases	Prime Source	Best Value
9/20/2024	PO0148650	Summus Industries, Inc. (VWR)	\$68.56			Consumable Non-Office Supplies	Prime Source	Best Value
9/20/2024	PO0148651	VECTORBUILDER INC.	\$1,502.00			Consumable Non-Office Supplies	Prime Source	Best Value
9/20/2024	PO0148652	TEXAS BIOMEDICAL RESEARCH INSTITUTE	\$218.79			Consumable Non-Office Supplies	Prime Source	Best Value
9/20/2024	PO0148654	ASSOCIATED ENVIRONMENTAL SYSTEMS INC	\$141.00			Consumable Non-Office Supplies	Prime Source	Best Value
9/20/2024	PO0148655	INTEGRATED DNA TECHNOLOGIES INC	\$55.72			Consumable Non-Office Supplies	Prime Source	Best Value
9/20/2024	PO0148657	4IMPRINT INC	\$360.00			Promotional Items	Prime Source	Best Value
9/20/2024	PO0148658	H-E-B, LP	\$13,010.00			Miscellaneous Expenses	Prime Source	Best Value
9/20/2024	PO0148659	WARDS SCIENCE	\$796.69			Consumable Non-Office Supplies	Prime Source	Best Value
9/20/2024	PO0148660	POSSIBLE MISSIONS INC.	\$851.50			Hardware & Materials	Prime Source	Best Value
9/21/2024	PO0148661	NATIONAL ASSOCIATION OF COLLEGE AUXILIAR	\$1,435.00			Other Professional Services	Prime Source	Best Value
9/21/2024	PO0148662	SUBURBAN CHILD CARE CENTER, INC.	\$800.00			Educ Program Support	Prime Source	Best Value
9/21/2024	PO0148663	PUGA INC	\$13,421.20			Maint Repair Buildings	Prime Source	Best Value
9/21/2024	PO0148664	ELECTRA LINK, INC.	\$411.57			Hardware & Materials	Prime Source	Best Value
9/21/2024	PO0148665	AIRGAS USA LLC	\$73.40			Chemicals & Gases	Prime Source	Best Value
9/21/2024	PO0148666	HOLDSWORTH & NICHOLAS INC.	\$21,430.00			Advertising Services	Other Types	Exempt Purchase
9/21/2024	PO0148667	TODAYS BUSINESS SOLUTIONS	\$306.45			Office/Computer Supplies	Prime Source	Best Value
9/23/2024	PO0148668	VARI SALES CORPORATION	\$1,041.25			Furnishings & Equip Expensed	Prime Source	Best Value
9/23/2024	PO0148670	WAGNER AUTOMATION, INC	\$370.00			Maint Repair Equipment	Prime Source	Best Value
9/23/2024	PO0148671	BURGOON CO.	\$56.00			Furnishings & Equip Expensed	Prime Source	Best Value
9/23/2024	PO0148672	BURGOON CO.	\$133.50			Hardware & Materials	Prime Source	Best Value
9/23/2024	PO0148673	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$202.72			Hardware & Materials	Prime Source	Best Value
9/23/2024	PO0148674	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$866.48			Hardware & Materials	Prime Source	Best Value
9/23/2024	PO0148675	BULLETHOLE SHOOTING RANGE LP	\$300.00			Registration Fees Employee	Prime Source	Best Value
9/23/2024	PO0148676	BURGOON CO.	\$451.34			Hardware & Materials	Prime Source	Best Value
9/23/2024	PO0148677	THE WATERMARK GROUP, INC.	\$2,854.00			Copying/Printing Services	Prime Source	Best Value
9/23/2024	PO0148678	ENTERPRISE HOLDINGS INC	\$250.00			Rental Vehicle	Prime Source	Best Value
9/23/2024	PO0148679	LESS ANNOYING SOFTWARE LLC	\$1,260.00			Computer Software Expensed	Prime Source	Best Value
9/23/2024	PO0148680	ALL THINGS HEAVENLY, INC HEAVENLY GOURME	\$1,292.60			Official Occasion Student	Prime Source	Best Value
9/23/2024	PO0148681	DOCUMATION INC	\$50.36			Rental Copy Machine	Prime Source	Best Value
9/23/2024	PO0148682	UNIVERSITY TEES, INC	\$816.52			Consumable Supplies Fabric	Prime Source	Best Value
9/23/2024	PO0148683	DORIC LENSES, INC	\$1,690.00			Consumable Non-Office Supplies	Prime Source	Best Value
9/23/2024	PO0148684	POSSIBLE MISSIONS INC.	\$428.64			Consumable Non-Office Supplies	Prime Source	Best Value
9/23/2024	PO0148685	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$35,456.71	4/25/2023-8/31/2025		Cleaning Services	Competitive	Competitively Bid
9/23/2024	PO0148686	SUMMMUS INDUSTRIES, INC. (DelI)	\$47,130.40			Computer Equip Capitalized	Group Purchase	Best Value
9/23/2024	PO0148687	JOBELEPHANT.COM, INC	\$200.00			Advertising Services	Prime Source	Best Value
9/23/2024	PO0148688	BURGOON CO.	\$160.96			Hardware & Materials	Prime Source	Best Value
9/23/2024	PO0148689	RIVER CITIES GAME TRUCK CORP	\$620.00			Other Professional Services	Prime Source	Best Value
9/23/2024	PO0148690	HOLDSWORTH & NICHOLAS INC.	\$352.94			Advertising Services	Prime Source	Best Value
9/23/2024	PO0148691	ELECTRA LINK, INC.	\$246.23			Maint Repair Facilities	Prime Source	Best Value
9/23/2024	PO0148692	CHALYKA ENTERPRISES, LLC	\$535.50			Athletic Equipment	Prime Source	Best Value
9/23/2024	PO0148693	HIED INC	\$1,119.30			Computer Equip & Parts Exp'd	Prime Source	Best Value
9/23/2024	PO0148694	Summus Industries, Inc. (VWR)	\$670.99			CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/23/2024	PO0148695	INTEGRA BIOSCIENCES CORPORATION	\$2,090.23			CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/23/2024	PO0148696	WINSTON WATER COOLER LTD	\$39.72			Parts-Furnishings & Equip	Prime Source	Best Value

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			Contract	Contract Term			
9/23/2024	PO0148697	POSSIBLE MISSIONS INC.	\$164.67		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/23/2024	PO0148698	BIO-RAD LABORATORIES, INC.	\$348.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/23/2024	PO0148699	MASSENGALE ARMATURE WORKS, INC	\$5,942.27		Maint Repair Equipment	Prime Source	Best Value
9/23/2024	PO0148700	BURGOON CO.	\$116.61		Merchandise for Resale	Prime Source	Best Value
9/23/2024	PO0148701	TEXAS 33 CUSTOM WELDING LLC	\$348.90		Maint Repair Roads	Prime Source	Best Value
9/23/2024	PO0148702	FIXYA. LLC	\$14,500.00		Maint Repair Buildings	Prime Source	Best Value
9/23/2024	PO0148703	TODAYS BUSINESS SOLUTIONS	\$44.44		Office/Computer Supplies	Prime Source	Best Value
9/23/2024	PO0148704	HIED INC	\$2,408.00		Computer Software Expensed	Prime Source	Best Value
9/23/2024	PO0148705	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$145.16		Office/Computer Supplies	Prime Source	Best Value
9/23/2024	PO0148706	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$586.53		Office/Computer Supplies	Prime Source	Best Value
9/23/2024	PO0148707	PB PARENT HOLDCO, LP D/B/A PYE-BARKER FI	\$1,397.25		Maint Repair Equipment	Prime Source	Best Value
9/23/2024	PO0148708	SID TOOL CO., INC.	\$228.00		Parts-Furnishings & Equip	Prime Source	Best Value
9/23/2024	PO0148709	ULINE INC	\$630.08		Consumable Non-Office Supplies	Prime Source	Best Value
9/23/2024	PO0148710	SIGMA-ALDRICH INC	\$111.70		Chemicals & Gases	Prime Source	Best Value
9/23/2024	PO0148711	POSSIBLE MISSIONS INC.	\$2,567.98		Consumable Non-Office Supplies	Prime Source	Best Value
9/23/2024	PO0148712	EXAKT TECHNOLOGIES	\$2,036.00		Chemicals & Gases	Prime Source	Best Value
9/23/2024	PO0148713	SIGMA-ALDRICH INC	\$85.28		Chemicals & Gases	Prime Source	Best Value
9/23/2024	PO0148714	POSSIBLE MISSIONS INC.	\$214.70		Chemicals & Gases	Prime Source	Best Value
9/23/2024	PO0148715	POSSIBLE MISSIONS INC.	\$732.26		Consumable Non-Office Supplies	Prime Source	Best Value
9/23/2024	PO0148716	SFORZANDO PIANO, LLC	\$14,999.00		Maint Repair Equipment	Prime Source	Best Value
9/23/2024	PO0148717	Summus Industries, Inc. (VWR)	\$8,211.45		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/23/2024	PO0148718	WEDGEWOOD VILLAGE PHARMACY, LLC	\$1,878.25		Medical Supplies	Prime Source	Best Value
9/23/2024	PO0148719	SANTEX TRUCK CENTER LTD	\$10,000.00		Maint Repair Vehicles	Prime Source	Best Value
9/23/2024	PO0148720	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$40.84		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/23/2024	PO0148721	SIEMENS INDUSTRY INC	\$135.21		Parts-Furnishings & Equip	Prime Source	Best Value
9/23/2024	PO0148722	CHARLES RIVER LABORATORIES, INC.	\$801.22		Animals for Research	Prime Source	Best Value
9/23/2024	PO0148723	ENVIGO RMS LLC	\$503.10		Animals	Prime Source	Best Value
9/23/2024	PO0148724	OBEX P.E., INC	\$2,096.10		Parts-Furnishings & Equip	Prime Source	Best Value
9/23/2024	PO0148725	JOHNSON CONTROLS FIRE PROTECTION LP	\$4,673.22		Maint Repair Buildings	Prime Source	Best Value
9/23/2024	PO0148726	POSSIBLE MISSIONS INC.	\$194.58		Chemicals & Gases	Prime Source	Best Value
9/23/2024	PO0148727	AA BLOCKS, LLC	\$156.00		Chemicals & Gases	Prime Source	Best Value
9/23/2024	PO0148728	WALKER ENGINEERING, INC	\$1,147.23		Maint Repair Equipment	Prime Source	Best Value
9/23/2024	PO0148729	BURGOON CO.	\$348.56		Hardware & Materials	Prime Source	Best Value
9/23/2024	PO0148730	POSSIBLE MISSIONS INC.	\$173.71		Chemicals & Gases	Prime Source	Best Value
9/23/2024	PO0148731	ALAMO MUSIC CENTER INC	\$7,323.50		Furnishings & Equip Expensed	Prime Source	Best Value
9/23/2024	PO0148732	SAVOR BLACK TIE, LLC	\$9,944.05		Official Occasion Catering	Prime Source	Best Value
9/23/2024	PO0148733	RAPTURE GRAPHICS, INC.	\$2,640.00		Publications & Advertisement	Prime Source	Best Value
9/23/2024	PO0148734	TEXAS AIRSYSTEMS LLC	\$2,113.00		Maint Repair Buildings	Prime Source	Best Value
9/23/2024	PO0148735	MATRIX ORTHOPEDICS B&S, LLC	\$3,750.00		Medical Supplies	Prime Source	Best Value
9/23/2024	PO0148736	TORMAX TECHNOLOGIES, INC.	\$144.00		Maint Repair Buildings	Prime Source	Best Value
9/23/2024	PO0148737	SWEETWATER SOUND HOLDINGS, LLC	\$376.20		Furnishings & Equip Expensed	Prime Source	Best Value
9/23/2024	PO0148738	THYSSENKRUPP ELEVATOR CORPORATION	\$541.46		Maint Repair Buildings	Prime Source	Best Value
9/23/2024	PO0148739	TEXAS CHILLER SYSTEMS	\$7,997.00		Maint Repair Buildings	Prime Source	Best Value
9/23/2024	PO0148740	PERFORMANCE MECHANICAL INC	\$2,534.00		Maint Repair Equipment	Prime Source	Best Value
9/23/2024	PO0148741	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$33,000.00		Chemicals & Gases	Group Purchase	Best Value
9/23/2024	PO0148742	SCHRODINGER, INC	\$1,500.00		Computer Software Expensed	Prime Source	Best Value
9/23/2024	PO0148743	CYTEK BIOSCIENCES, INC.	\$415,993.78		Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
9/23/2024	PO0148744	TEXAS CHILLER SYSTEMS	\$2,632.51		Maint Repair Buildings	Prime Source	Best Value
9/23/2024	PO0148745	THORLABS INC	\$3,035.30		Furnishings & Equip Controlled	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (Sept. 1, 2024 - Sept. 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/23/2024	PO0148746	THORLABS INC	\$169.23		Furnishings & Equip Expensed	Prime Source	Best Value
9/23/2024	PO0148747	U.S. CAD	\$5,866.72		Computer Software Expensed	Prime Source	Best Value
9/23/2024	PO0148748	INTELLIGENT ENGINEERING SERVICES, LLP	\$795.00	6/1/2024-5/31/2028	Other Professional Services	Prime Source	Best Value
9/24/2024	ATF0000931	FREESIA DESIGNS LLC	\$278.00		Official Occasion	Prime Source	Best Value
9/24/2024	ATF0000932	SMITHPRINT II, INC	\$595.00		Furnishings & Equip Expensed	Prime Source	Best Value
9/24/2024	ATF0000933	DOUGLAS BOLIN	\$4,401.28		Consultants Other	Prime Source	Best Value
9/24/2024	PO0148749	POSSIBLE MISSIONS INC.	\$27.41		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/24/2024	PO0148751	CORAL DIAZ	\$8,500.00		Other Professional Services	Prime Source	Best Value
9/24/2024	PO0148752	POSSIBLE MISSIONS INC.	\$509.81		Consumable Non-Office Supplies	Prime Source	Best Value
9/24/2024	PO0148753	POSSIBLE MISSIONS INC.	\$343.00		Consumable Non-Office Supplies	Prime Source	Best Value
9/24/2024	PO0148754	POSSIBLE MISSIONS INC.	\$1,477.81		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/24/2024	PO0148755	POSSIBLE MISSIONS INC.	\$748.78		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/24/2024	PO0148756	BEST PLUMBING SPECIALTIES, INC.	\$2,558.45		Hardware & Materials	Prime Source	Best Value
9/24/2024	PO0148757	JF FILTRATION	\$4,169.12		Maint Repair Buildings	Prime Source	Best Value
9/24/2024	PO0148758	SHI GOVERNMENT SOLUTIONS INC.	\$1,076.75		Hardware & Materials	Prime Source	Best Value
9/24/2024	PO0148759	SUMMUS INDUSTRIES, INC. (Dell)	\$456.00		Office/Computer Supplies	Prime Source	Best Value
9/24/2024	PO0148760	TGW SUPERIORCARE MTS LLC DBA SUPERIORCA	\$2,460.00		Official Occasion Student	Prime Source	Best Value
9/24/2024	PO0148761	VANTAGE PUMP & COMPRESSOR INC	\$485.00		Maint Repair Equipment	Prime Source	Best Value
9/24/2024	PO0148762	JOBELEPHANT.COM, INC	\$2,817.26		Publications & Advertisement	Prime Source	Best Value
9/24/2024	PO0148763	Summus Industries, Inc. (VWR)	\$5,000.01		Furnishings & Equip Expensed	Prime Source	Best Value
9/24/2024	PO0148764	SUTTER INSTRUMENT COMPANY	\$11,263.00		Furnishings & Equip Capitaliz	Prime Source	Best Value
9/24/2024	PO0148765	PERFORMANCE MECHANICAL INC	\$7,246.00		Maint Repair Buildings	Prime Source	Best Value
9/24/2024	PO0148766	THE PRESTIGIOUS MARK, INC	\$540.00		Promotional Items	Prime Source	Best Value
9/24/2024	PO0148767	SIEMENS INDUSTRY INC	\$833.00		Maint Repair Buildings	Prime Source	Best Value
9/24/2024	PO0148768	COMMONWEALTH TRADING COMPUTER CO.	\$503.72		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/24/2024	PO0148769	SAN ANTONIO FOUNDATION FOR EXCELLENCE IN	\$3,000.00		Official Occasion	Prime Source	Best Value
9/24/2024	PO0148770	BURGOON CO.	\$20.99		Consumable Non-Office Supplies	Prime Source	Best Value
9/24/2024	PO0148771	CINTAS CORP	\$110,000.00	9/1/2023-8/31/2026	Other Professional Services	Group Purchase	Best Value
9/24/2024	PO0148772	CONCENTRA HEALTH SERVICES INC	\$5,000.00		Other Professional Services	Prime Source	Best Value
9/24/2024	PO0148773	YNIS, INC	\$1,313.16		Promotional Items	Prime Source	Best Value
9/24/2024	PO0148774	YNIS, INC	\$643.07		Promotional Items	Prime Source	Best Value
9/24/2024	PO0148775	SAN ANTONIO INDUSTRIAL SUPPLY	\$786.00		Parts-Furnishings & Equip	Prime Source	Best Value
9/24/2024	PO0148776	HAKOBYAN, ANNA	\$3,500.00		Other Professional Services	Prime Source	Best Value
9/24/2024	PO0148777	TRIPLE-S STEEL SUPPLY LLC	\$2,125.98		Hardware & Materials	Prime Source	Best Value
9/24/2024	PO0148778	MASSENGALE ARMATURE WORKS, INC	\$2,365.00		Maint Repair Buildings	Prime Source	Best Value
9/24/2024	PO0148779	Summus Industries, Inc. (VWR)	\$431.15		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/24/2024	PO0148780	SUMMUS INDUSTRIES, INC.	\$103.96		Consumable Non-Office Supplies	Prime Source	Best Value
9/24/2024	PO0148781	POSSIBLE MISSIONS INC.	\$617.38		Consumable Non-Office Supplies	Group Purchase	Best Value
9/24/2024	PO0148782	INDUSTRIAL VIDEO & CONTROL CO., LLC	\$42,245.20		Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
9/24/2024	PO0148783	POSSIBLE MISSIONS INC.	\$162.29		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/24/2024	PO0148784	SUMMUS INDUSTRIES, INC. (Dell)	\$2,168.57		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/24/2024	PO0148785	MARQUARDT, CHARLES	\$600.00		Officiating Athletic Event	Prime Source	Best Value
9/24/2024	PO0148786	LEAD1 ASSOCIATION	\$7,500.00		Dues Prof Membership	Prime Source	Best Value
9/24/2024	PO0148787	JOBELEPHANT.COM, INC	\$8,000.00		Advertising Services	Other Types	Exempt Purchase
9/24/2024	PO0148788	YNIS, INC	\$1,053.16		Promotional Items	Prime Source	Best Value
9/24/2024	PO0148789	THE NATIONAL GEM CONSORTIUM	\$2,500.00		Dues Prof Membership	Prime Source	Best Value
9/24/2024	PO0148790	ELSEVIER INC	\$2,574.00		Publications & Advertisement	Prime Source	Best Value
9/24/2024	PO0148791	SUMMUS INDUSTRIES, INC. (Dell)	\$2,287.45		Computer Equip Controlled	Prime Source	Best Value
9/24/2024	PO0148792	TODAYS BUSINESS SOLUTIONS	\$27.98		Consumable Non-Office Supplies	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(Sept. 1, 2024 - Sept. 30, 2024)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/24/2024	PO0148793	RELIABLE HERMETIC SEALS LLC	\$380.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/24/2024	PO0148794	POSSIBLE MISSIONS INC.	\$173.48		Chemicals & Gases	Prime Source	Best Value
9/24/2024	PO0148795	THORLABS INC	\$341.03		Hardware & Materials	Prime Source	Best Value
9/24/2024	PO0148796	Summus Industries, Inc. (VWR)	\$109.76		Consumable Non-Office Supplies	Prime Source	Best Value
9/24/2024	PO0148797	PERFORMANCE MECHANICAL INC	\$8,169.00		Maint Repair Buildings	Prime Source	Best Value
9/24/2024	PO0148798	ULINE INC	\$503.48		Office/Computer Supplies	Prime Source	Best Value
9/24/2024	PO0148799	JACKSON LABORATORY	\$4,257.96		Chemicals & Gases	Prime Source	Best Value
9/24/2024	PO0148800	VRL - MARYLAND, LLC	\$4,412.30		Purchased Contract/Temp Srvcs	Prime Source	Best Value
9/24/2024	PO0148801	BALLET FOLKLORICO SOL DE SAN ANTONIO	\$3,800.00		Other Professional Services	Prime Source	Best Value
9/24/2024	PO0148802	ULINE INC	\$114.75		Consumable Non-Office Supplies	Prime Source	Best Value
9/24/2024	PO0148803	KATHRYN KERSTEN	\$675.00		Other Professional Services	Prime Source	Best Value
9/24/2024	PO0148804	AVALON MOTOR COACHES LLC	\$13,400.00		Official Occasion Student	Prime Source	Best Value
9/24/2024	PO0148805	ALAMO TEES & ADVERTISING	\$545.25		Furnishings & Equip Expensed	Prime Source	Best Value
9/24/2024	PO0148806	TEXAS CHILLER SYSTEMS	\$11,270.00		Maint Repair Buildings	Prime Source	Best Value
9/24/2024	PO0148807	SAN ANTONIO INDUSTRIAL SUPPLY	\$40.00		Hardware & Materials	Prime Source	Best Value
9/24/2024	PO0148808	THYSSENKRUPP ELEVATOR CORPORATION	\$541.45		Maint Repair Buildings	Prime Source	Best Value
9/24/2024	PO0148809	Commonwealth Trading Company (Best Buy Hub)	\$191.99		Office/Computer Supplies	Prime Source	Best Value
9/24/2024	PO0148810	DBA VERIZON WIRELESS	\$3,600.00		Telecomm Monthly Charge	Group Purchase	Best Value
9/24/2024	PO0148811	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$421.85		Hardware & Materials	Prime Source	Best Value
9/24/2024	PO0148812	SAN ANTONIO INDUSTRIAL SUPPLY	\$550.00		Merchandise for Resale	Prime Source	Best Value
9/24/2024	PO0148813	CAMPUS MARKETING SPECIALISTS	\$2,997.77		Consumable Non-Office Supplies	Prime Source	Best Value
9/24/2024	PO0148814	PERFORMANCE MECHANICAL INC	\$19,776.00		Maint Repair Buildings	Exclusive Acquisition	Best Value
9/24/2024	PO0148815	BURGOON CO.	\$13.76		Consumable Non-Office Supplies	Prime Source	Best Value
9/24/2024	PO0148817	BIO-RAD LABORATORIES, INC.	\$6,030.00		Furnishings & Equip Expensed	Prime Source	Best Value
9/24/2024	PO0148818	Commonwealth Trading Company (Best Buy Hub)	\$122.98		Office/Computer Supplies	Prime Source	Best Value
9/24/2024	PO0148819	BURGOON CO.	\$121.24		Consumable Non-Office Supplies	Prime Source	Best Value
9/24/2024	PO0148820	SUMMUS INDUSTRIES, INC. (Dell)	\$639.53		Office/Computer Supplies	Prime Source	Best Value
9/24/2024	PO0148821	SOUTHERN METHODIST UNIVERSITY	\$164,590.00		Consultants Other	Exclusive Acquisition	Best Value
9/24/2024	PO0148822	TRAQ GLOBAL LTD	\$6,300.00		Computer Software Expensed	Prime Source	Best Value
9/24/2024	PO0148823	TODAYS BUSINESS SOLUTIONS	\$108.03		Official Occasion Student	Prime Source	Best Value
9/24/2024	PO0148827	JASCO INCORPORATED	\$27,389.16		Furnishings & Equip Expensed	Exclusive Acquisition	Best Value
9/24/2024	PO0148828	ENOVATION CHEMICALS LLC	\$220.00		Chemicals & Gases	Prime Source	Best Value
9/24/2024	PO0148829	BURGOON CO.	\$153.68		Consumable Non-Office Supplies	Prime Source	Best Value
9/25/2024	2025-16362	JOERIS GENERAL CONTRACTORS, LLC	\$10,270,000.00	9/19/2024-9/25/2025	MajJOcs	Competitive	Not Applicable
9/25/2024	GS-0001732	GENERAL STORES	\$31.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/25/2024	PO0148830	POSSIBLE MISSIONS INC.	\$260.30		Chemicals & Gases	Prime Source	Best Value
9/25/2024	PO0148831	Summus Industries, Inc. (VWR)	\$5,592.79		Parts-Furnishings & Equip	Prime Source	Best Value
9/25/2024	PO0148832	SAN ANTONIO INDUSTRIAL SUPPLY	\$145.00		Parts-Furnishings & Equip	Prime Source	Best Value
9/25/2024	PO0148833	POSSIBLE MISSIONS INC.	\$118.16		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/25/2024	PO0148834	NATIONAL Balsa	\$500.50		Consumable Non-Office Supplies	Prime Source	Best Value
9/25/2024	PO0148835	CDW GOVERNMENT LLC	\$2,443.75		Office/Computer Supplies	Prime Source	Best Value
9/25/2024	PO0148836	TODAYS BUSINESS SOLUTIONS	\$98.77		Office/Computer Supplies	Prime Source	Best Value
9/25/2024	PO0148837	AMANZI PARTY RENTALS, LLC	\$14,999.60		Official Occasion Student	Prime Source	Best Value
9/25/2024	PO0148838	NATIONAL CONSTRUCTION RENTALS INC	\$13,743.88		Official Occasion Student	Prime Source	Best Value
9/25/2024	PO0148839	RECOVERY FIREFLY LLC	\$1,800.00		Medical Supplies	Prime Source	Best Value
9/25/2024	PO0148840	JANICE ODOM	\$5,000.00		Other Professional Services	Prime Source	Best Value
9/25/2024	PO0148841	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$715.44		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/25/2024	PO0148842	TODAYS BUSINESS SOLUTIONS	\$189.10		Office/Computer Supplies	Prime Source	Best Value
9/25/2024	PO0148843	SHOW MASTERS PRODUCTION LOGISTICS, INC.	\$1,086.41		Other Professional 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			
9/25/2024	PO0148844	TELEMARK CORPORATION	\$4,654.38		Copying/Printing Services	Prime Source	Best Value
9/25/2024	PO0148845	APPLIED CONCEPTS	\$498.85		Athletic Equipment	Prime Source	Best Value
9/25/2024	PO0148846	RAPSODO INC	\$1,500.00		Computer Software Expensed	Prime Source	Best Value
9/25/2024	PO0148847	LUMIVERO, LLC	\$23,672.00	9/1/2024-10/31/2025	Computer Software Expensed	Exclusive Acquisition	Best Value
9/25/2024	PO0148848	B & H Foto & Electronics Corp.	\$1,286.26		Furnishings & Equip Expensed	Prime Source	Best Value
9/25/2024	PO0148849	CISCO SYSTEMS INC.	\$64,000.00	9/29/2024-9/28/2025	Computer Services	Exclusive Acquisition	Best Value
9/25/2024	PO0148850	GENESEE SCIENTIFIC CORP	\$111.45		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/25/2024	PO0148851	BRUKER NANO INC.	\$4,550.00		Maint Repair Equipment	Prime Source	Best Value
9/25/2024	PO0148852	SARAH ONTIVEROS	\$400.00		Performers Fees	Prime Source	Best Value
9/25/2024	PO0148853	ASKREPLY, INC.	\$11,679.00		Other Professional Services	Prime Source	Best Value
9/25/2024	PO0148854	WEDGEWOOD VILLAGE PHARMACY, LLC	\$2,599.50		Medical Supplies	Prime Source	Best Value
9/25/2024	PO0148855	AIR RELIEF TECHNOLOGIES, INC.	\$546.48		Merchandise for Resale	Prime Source	Best Value
9/25/2024	PO0148856	SAN ANTONIO INDUSTRIAL SUPPLY	\$160.00		Parts-Furnishings & Equip	Prime Source	Best Value
9/25/2024	PO0148857	GAIL MITCHELL	\$550.00		Consumable Non-Office Supplies	Prime Source	Best Value
9/25/2024	PO0148858	ELECTRA LINK, INC.	\$785.25		Parts-Furnishings & Equip	Prime Source	Best Value
9/25/2024	PO0148859	WINSTON WATER COOLER LTD	\$4,120.28		Furnishings & Equip Expensed	Prime Source	Best Value
9/25/2024	PO0148860	SB SAUNA CO LLC	\$2,000.00		Other Professional Services	Prime Source	Best Value
9/25/2024	PO0148861	SUMMUS INDUSTRIES, INC.	\$1,146.86		Office/Computer Supplies	Prime Source	Best Value
9/25/2024	PO0148862	GHOSTMAIL, LLC	\$367.97		Trvl Athl Recrt Public Trans	Prime Source	Best Value
9/25/2024	PO0148863	THE PIONEER MANUFACTURING COMPANY	\$9,388.00		Maint Repair Facilities	Prime Source	Best Value
9/25/2024	PO0148864	GHOSTMAIL, LLC	\$615.49		Trvl Athl Gen Public Trans	Prime Source	Best Value
9/25/2024	PO0148865	SUMMUS INDUSTRIES, INC. (Dell)	\$204.37		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/25/2024	PO0148866	SAN ANTONIO INDUSTRIAL SUPPLY	\$50.00		Parts-Furnishings & Equip	Prime Source	Best Value
9/25/2024	PO0148867	JOHNSON CONTROLS FIRE PROTECTION LP	\$127.28		Hardware & Materials	Prime Source	Best Value
9/25/2024	PO0148868	BURGOON CO.	\$249.10		Consumable Non-Office Supplies	Prime Source	Best Value
9/25/2024	PO0148869	TODAYS BUSINESS SOLUTIONS	\$59.66		Consumable Non-Office Supplies	Prime Source	Best Value
9/25/2024	PO0148870	TODAYS BUSINESS SOLUTIONS	\$87.07		Office/Computer Supplies	Prime Source	Best Value
9/25/2024	PO0148871	SHELTON KELLER GROUP INC	\$9,603.90		Furnishings & Equip Expensed	Prime Source	Best Value
9/25/2024	PO0148872	BURGOON CO.	\$105.55		Consumable Supplies Fabric	Prime Source	Best Value
9/25/2024	PO0148873	BURGOON CO.	\$223.78		Merchandise for Resale	Prime Source	Best Value
9/25/2024	PO0148874	BLICK ART MATERIALS LLC	\$1,563.77		Consumable Non-Office Supplies	Prime Source	Best Value
9/25/2024	PO0148875	SPROUT SOCIAL INC	\$8,324.00		Computer Software Expensed	Prime Source	Best Value
9/25/2024	PO0148876	GHOSTMAIL, LLC	\$4,600.00		Trvl Athl Gen Public Trans	Prime Source	Best Value
9/25/2024	PO0148877	MWI VETERINARY SUPPLY CO	\$309.70		Medical Supplies	Prime Source	Best Value
9/25/2024	PO0148878	SHI GOVERNMENT SOLUTIONS INC.	\$421.63		Office/Computer Supplies	Prime Source	Best Value
9/25/2024	PO0148879	POSSIBLE MISSIONS INC.	\$1,393.18		Consumable Non-Office Supplies	Prime Source	Best Value
9/25/2024	PO0148880	SINO BIOLOGICAL INC	\$5,300.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/25/2024	PO0148881	THE WATERMARK GROUP, INC.	\$153.00		Copying/Printing Services	Prime Source	Best Value
9/25/2024	PO0148882	EMPIRE ROOFING COMPANIES, INC.	\$3,500.00		Maint Repair Buildings	Prime Source	Best Value
9/25/2024	PO0148883	BURGOON CO.	\$270.06		Chemicals & Gases	Prime Source	Best Value
9/25/2024	PO0148884	Summus Industries, Inc. (VWR)	\$127.16		Consumable Non-Office Supplies	Prime Source	Best Value
9/25/2024	PO0148885	B & H FOTO & ELECTRONICS CORP	\$1,930.64		Furnishings & Equip Expensed	Prime Source	Best Value
9/25/2024	PO0148886	POSSIBLE MISSIONS INC.	\$1,122.10		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/25/2024	PO0148887	TODAYS BUSINESS SOLUTIONS	\$344.35		Office/Computer Supplies	Prime Source	Best Value
9/25/2024	PO0148888	TODAYS BUSINESS SOLUTIONS	\$31.41		Consumable Non-Office Supplies	Prime Source	Best Value
9/25/2024	PO0148889	QIAGEN NORTH AMERICAN HOLDINGS INC	\$1,475.20		Chemicals & Gases	Prime Source	Best Value
9/25/2024	PO0148890	BIO-RAD LABORATORIES, INC.	\$1,262.20		Consumable Non-Office Supplies	Prime Source	Best Value
9/25/2024	PO0148891	SIGMA-ALDRICH INC	\$179.40		Consumable Non-Office Supplies	Prime Source	Best Value
9/26/2024	PO0148892	TODAYS BUSINESS SOLUTIONS	\$304.62		Office/Computer 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			
9/26/2024	PO0148893	CANON SOLUTIONS AMERICA INC	\$218.34		Copying/Printing Services	Group Purchase	Best Value
9/26/2024	PO0148894	MCKESSON MEDICAL SURGICAL INC	\$1,397.91		Medical Supplies	Prime Source	Best Value
9/26/2024	PO0148895	SAN ANTONIO INDUSTRIAL SUPPLY	\$495.00		Parts-Furnishings & Equip	Prime Source	Best Value
9/26/2024	PO0148896	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$99.60		Hardware & Materials	Prime Source	Best Value
9/26/2024	PO0148897	SUMMUS INDUSTRIES, INC.	\$40.62		Office/Computer Supplies	Prime Source	Best Value
9/26/2024	PO0148898	CLEATECH, LLC	\$1,518.00		Consumable Non-Office Supplies	Prime Source	Best Value
9/26/2024	PO0148899	ILLUSIONS RENTALS & DESIGNS	\$1,220.58		Rental Furn_Equip	Prime Source	Best Value
9/26/2024	PO0148900	TODAYS BUSINESS SOLUTIONS	\$32.69		Consumable Non-Office Supplies	Group Purchase	Best Value
9/26/2024	PO0148901	SPORTSFIELD SPECIALTIES INC	\$70.00		Maint Repair Equipment	Prime Source	Best Value
9/26/2024	PO0148902	WINSTON WATER COOLER LTD	\$93.63		Hardware & Materials	Prime Source	Best Value
9/26/2024	PO0148903	RENEGADE BRANDS USA, INC.	\$2,169.00		Consumable Non-Office Supplies	Prime Source	Best Value
9/26/2024	PO0148904	B & H Foto & Electronics Corp.	\$3,663.72		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/26/2024	PO0148906	B & H Foto & Electronics Corp.	\$278.80		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/26/2024	PO0148907	SIEMENS INDUSTRY INC	\$1,647.96		Maint Repair Buildings	Prime Source	Best Value
9/26/2024	PO0148908	TEXAS MEDCLINIC	\$1,000.00		Other Professional Services	Prime Source	Best Value
9/26/2024	PO0148909	TODAYS BUSINESS SOLUTIONS	\$77.58		Office/Computer Supplies	Prime Source	Best Value
9/26/2024	PO0148910	EDUCATIONAL TESTING SERVICE (ETS)	\$3,750.00		Educational Training	Prime Source	Best Value
9/26/2024	PO0148911	PEARSON EDUCATION INC	\$2,000.00		Educational Training	Prime Source	Best Value
9/26/2024	PO0148912	CATAPULT SPORTS, INC.	\$53,295.02		Computer Software Expensed	Exclusive Acquisition	Best Value
9/26/2024	PO0148913	CORNERSTONE GOVERNMENT AFFAIRS, INC.	\$180,000.00	10/1/2024-9/31/2025	Consultants Other	Exclusive Acquisition	Best Value
9/26/2024	PO0148914	WILLBANKS & ASSOCIATES, INC.	\$725.00		Maint Repair Equipment	Prime Source	Best Value
9/26/2024	PO0148915	SUMMUS INDUSTRIES, INC. (Dell)	\$2,158.17		Computer Equip Controlled	Prime Source	Best Value
9/26/2024	PO0148916	POSSIBLE MISSIONS INC.	\$683.54		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/26/2024	PO0148917	SIGMA-ALDRICH INC	\$1,286.68		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/26/2024	PO0148918	SIGMA-ALDRICH INC	\$80.96		Consumable Non-Office Supplies	Prime Source	Best Value
9/26/2024	PO0148919	LIFE TECHNOLOGIES CORPORATION	\$4,047.85		Consumable Non-Office Supplies	Prime Source	Best Value
9/26/2024	PO0148920	POSSIBLE MISSIONS INC.	\$1,391.52		Consumable Non-Office Supplies	Prime Source	Best Value
9/26/2024	PO0148921	LIFE TECHNOLOGIES CORPORATION	\$1,452.25		Consumable Non-Office Supplies	Prime Source	Best Value
9/26/2024	PO0148922	POSSIBLE MISSIONS INC.	\$3,870.16		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/26/2024	PO0148923	POSSIBLE MISSIONS INC.	\$627.95		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/26/2024	PO0148924	QIAGEN, INC.	\$419.00		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/26/2024	PO0148925	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,804.76		Rental Copy Machine	Group Purchase	Best Value
9/26/2024	PO0148926	JACKSON LABORATORY	\$4,174.65		Animals	Prime Source	Best Value
9/26/2024	PO0148927	POSSIBLE MISSIONS INC.	\$163.20		Consumable Non-Office Supplies	Group Purchase	Best Value
9/26/2024	PO0148928	TODAYS BUSINESS SOLUTIONS	\$176.65		Consumable Non-Office Supplies	Prime Source	Best Value
9/26/2024	PO0148929	IDSC HOLDINGS LLC DBA SNAP-ON INDUSTRIAL	\$1,143.15		Hardware & Materials	Prime Source	Best Value
9/26/2024	PO0148930	GUITAR CENTER DBA MUSIC & ARTS	\$362.46		Consumable Non-Office Supplies	Prime Source	Best Value
9/26/2024	PO0148931	LIFE TECHNOLOGIES CORPORATION	\$4,377.60		Furnishings & Equip Expensed	Prime Source	Best Value
9/26/2024	PO0148932	POSSIBLE MISSIONS INC.	\$841.62		Consumable Non-Office Supplies	Prime Source	Best Value
9/26/2024	PO0148933	HIED INC	\$2,724.80		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/26/2024	PO0148934	M. BRAUN INC.	\$450.00		Hardware & Materials	Prime Source	Best Value
9/26/2024	PO0148935	AMETEK POWERVAR	\$3,932.94		Maint Repair Equipment	Prime Source	Best Value
9/26/2024	PO0148936	THE PRESTIGIOUS MARK, INC	\$1,427.08		Consumable Non-Office Supplies	Prime Source	Best Value
9/26/2024	PO0148937	ALL MY SONS MOVING AND STORAGE OF SAN AN	\$22,404.00		Trvl Athl Team Public Trans	Exclusive Acquisition	Best Value
9/26/2024	PO0148938	BIOLEGEND INC.	\$41.50		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/26/2024	PO0148939	QIAGEN, INC.	\$1,998.00		Chemicals & Gases	Prime Source	Best Value
9/26/2024	PO0148940	SAN ANTONIO INDUSTRIAL SUPPLY	\$425.00		Furnishings & Equip Expensed	Prime Source	Best Value
9/26/2024	PO0148941	USA SCIENTIFIC, INC.	\$68.05		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/26/2024	PO0148942	CBRE, INC.	\$107,250.00	2/1/2021-2/1/2025	Consultants Other	Competitive	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			
9/26/2024	PO0148943	BURGOON CO.	\$568.20		Maint Repair Buildings	Prime Source	Best Value
9/26/2024	PO0148944	REAL HOG FARMS LLC	\$725.00		Animals	Prime Source	Best Value
9/26/2024	PO0148945	TODAYS BUSINESS SOLUTIONS	\$263.27		Office/Computer Supplies	Prime Source	Best Value
9/26/2024	PO0148946	OVERSEAS PARTS DISTRIBUTING, INC.	\$196.90		Maint Repair Vehicles	Prime Source	Best Value
9/26/2024	PO0148947	AXON ENTERPRISE, INC	\$1,048.00		Consumable Non-Office Supplies	Prime Source	Best Value
9/26/2024	PO0148949	BURGOON CO.	\$99.64		Chemicals & Gases	Prime Source	Best Value
9/26/2024	PO0148950	BLUETRITON BRANDS INC	\$207.18	1/1/2022-12/31/2024	Consumable Non-Office Supplies	Prime Source	Best Value
9/26/2024	PO0148951	BURGOON CO.	\$724.64		Furnishings & Equip Expensed	Prime Source	Best Value
9/26/2024	PO0148952	HIED INC	\$9,776.00		Computer Software Expensed	Prime Source	Best Value
9/26/2024	PO0148953	LEGENDS HOSPITALITY, LLC	\$15,000.00	7/19/2024-7/18/2025	Dues Social Club	Other Types	Exempt Purchase
9/26/2024	PO0148954	TODAYS BUSINESS SOLUTIONS	\$49.81		Office/Computer Supplies	Prime Source	Best Value
9/26/2024	PO0148955	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	\$5,000.00		Maint Repair Vehicles	Prime Source	Best Value
9/26/2024	PO0148956	HYDRAULIC SUPPLY & SERVICE CO.	\$2,857.77		Hardware & Materials	Prime Source	Best Value
9/26/2024	PO0148957	TODAYS BUSINESS SOLUTIONS	\$111.96		Office/Computer Supplies	Prime Source	Best Value
9/26/2024	PO0148958	MONICA CHANDLER MOS KITCHEN	\$7,450.00		Official Occasion Catering	Prime Source	Best Value
9/26/2024	PO0148959	CENTRO PARTNERSHIP SAN ANTONIO	\$200,673.00	9/1/2024-8/31/2025	Other Professional Services	Exclusive Acquisition	Best Value
9/26/2024	PO0148960	JRE GOLF CARS LLC	\$564.96		Maint Repair Vehicles	Prime Source	Best Value
9/26/2024	PO0148961	SIEMENS INDUSTRY INC	\$3,098.67		Furnishings & Equip Expensed	Prime Source	Best Value
9/26/2024	PO0148962	WEAVER GOVERNMENT SOLUTIONS LLC	\$333,377.58		Computer Equip Capitalized	Group Purchase	Best Value
9/26/2024	PO0148963	POSSIBLE MISSIONS INC.	\$2,564.05		Consumable Non-Office Supplies	Group Purchase	Best Value
9/26/2024	PO0148964	TODAYS BUSINESS SOLUTIONS	\$24.52		Office/Computer Supplies	Prime Source	Best Value
9/26/2024	PO0148965	TODAYS BUSINESS SOLUTIONS	\$852.58		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/26/2024	PO0148966	POSSIBLE MISSIONS INC.	\$40.41		Chemicals & Gases	Group Purchase	Best Value
9/26/2024	PO0148967	POSSIBLE MISSIONS INC.	\$331.76		Chemicals & Gases	Group Purchase	Best Value
9/26/2024	PO0148968	ALAMO TEES & ADVERTISING	\$92.85		Uniforms	Prime Source	Best Value
9/26/2024	PO0148969	POSSIBLE MISSIONS INC.	\$526.00		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/26/2024	PO0148970	DYTECH TX LLC DBA BELDENS AUTOMOTIVE & T	\$381.33		Maint Repair Vehicles	Prime Source	Best Value
9/26/2024	PO0148971	HI PRESSURE INC	\$10,000.00		Cleaning Services	Prime Source	Best Value
9/26/2024	PO0148972	AACSB INTERNAT'L, ASSO TO ADVANCE C S OF	\$5,000.00		Co Sponsorships	Prime Source	Best Value
9/26/2024	PO0148973	CONCENTRA MEDICAL CENTERS	\$5,000.00		Other Professional Services	Prime Source	Best Value
9/26/2024	PO0148974	TODAYS BUSINESS SOLUTIONS	\$152.57		Office/Computer Supplies	Prime Source	Best Value
9/26/2024	PO0148975	FORMLABS, INC	\$7,811.00		Furnishings & Equip Expensed	Prime Source	Best Value
9/26/2024	PO0148976	ANSYS INC	\$2,120.00		Computer Software Expensed	Prime Source	Best Value
9/26/2024	PO0148977	ALTAIR ENGINEERING INC.	\$1,000.00		Computer Software Expensed	Prime Source	Best Value
9/26/2024	PO0148978	T&W TIRE	\$14,999.00		Maint Repair Vehicles	Prime Source	Best Value
9/27/2024	ATF0000934	SHOW MASTERS PRODUCTION LOGISTICS, INC.	\$691.99		Other Professional Services	Prime Source	Best Value
9/27/2024	ATF0000935	SMARTSHEET INC	\$2,473.12		Magazines/Online Subscriptions	Prime Source	Best Value
9/27/2024	ATF0000936	THE UNIVERSITY OF ARIZONA	\$1,915.00		Consumable Non-Office Supplies	Prime Source	Best Value
9/27/2024	ATF0000937	IOGENETICS LLC	\$1,734.84		Other Professional Services	Prime Source	Best Value
9/27/2024	PO0148979	AVALON MOTOR COACHES LLC	\$13,400.00		Official Occasion Student	Prime Source	Best Value
9/27/2024	PO0148980	AVALON MOTOR COACHES LLC	\$13,400.00		Official Occasion Student	Prime Source	Best Value
9/27/2024	PO0148981	DAKTRONICS INC	\$6,660.00		Furnishings & Equip Expensed	Prime Source	Best Value
9/27/2024	PO0148982	MOLECULAR DEVICES LLC	\$16,883.55		Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
9/27/2024	PO0148983	SAN ANTONIO INDUSTRIAL SUPPLY	\$95.00		Consumable Non-Office Supplies	Prime Source	Best Value
9/27/2024	PO0148984	JRE GOLF CARS LLC	\$597.07		Maint Repair Vehicles	Prime Source	Best Value
9/27/2024	PO0148985	ALOMONE LABS LTD.	\$593.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/27/2024	PO0148986	AA MANAGEMENT, LLC	\$13,300.00		Official Occasion Student	Prime Source	Best Value
9/27/2024	PO0148987	WINSTON GAINES	\$500.00		Other Professional Services	Prime Source	Best Value
9/27/2024	PO0148988	BURGOON CO.	\$2,585.73		Hardware & Materials	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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			Contract	Contract Term			
9/27/2024	PO0148989	Summus Industries, Inc. (VWR)	\$193.31		Parts-Furnishings & Equip	Prime Source	Best Value
9/27/2024	PO0148990	DLT SOLUTIONS LLC	\$6,934.29	10/18/2019-10/18/2025	Computer Software Expensed	Group Purchase	Best Value
9/27/2024	PO0148991	DBA LODDE BUSINESS SYSTEMS	\$1,148.89		Consumable Non-Office Supplies	Prime Source	Best Value
9/27/2024	PO0148992	JOBELEPHANT.COM, INC	\$1,204.00		Publications & Advertisement	Prime Source	Best Value
9/27/2024	PO0148993	SUMMUS INDUSTRIES, INC. (Dell)	\$918.13		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/27/2024	PO0148994	AMERICAN FOOTBALL COACHES ASSOCIATION	\$6,875.00		Dues Prof Membership	Prime Source	Best Value
9/27/2024	PO0148995	E.F. MARKETING GROUP	\$353.59		Consumable Non-Office Supplies	Prime Source	Best Value
9/27/2024	PO0148996	HIED INC	\$2,014.95		Computer Equip Controlled	Prime Source	Best Value
9/27/2024	PO0148997	Summus Industries, Inc. (VWR)	\$2,375.70		Furnishings & Equip Expensed	Prime Source	Best Value
9/27/2024	PO0148998	UNIVERSAL PEN & PRINT, INC.	\$448.41		Office/Computer Supplies	Prime Source	Best Value
9/27/2024	PO0148999	B & H Foto & Electronics Corp.	\$1,890.49		Computer Equip Controlled	Prime Source	Best Value
9/27/2024	PO0149000	KIBRON INC. OY	\$566.00		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/27/2024	PO0149001	WINSTON WATER COOLER LTD	\$299.14		Hardware & Materials	Prime Source	Best Value
9/27/2024	PO0149002	TODAYS BUSINESS SOLUTIONS	\$13.85		Office/Computer Supplies	Prime Source	Best Value
9/27/2024	PO0149003	BURGOON CO.	\$10.65		Parts-Furnishings & Equip	Prime Source	Best Value
9/27/2024	PO0149004	SD MYERS LLC	\$4,355.00		Maint Repair Equipment	Prime Source	Best Value
9/27/2024	PO0149005	THE PRESTIGIOUS MARK, INC	\$643.59		Promotional Items	Prime Source	Best Value
9/27/2024	PO0149006	AGILENT TECHNOLOGIES, INC.	\$12,211.20		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/27/2024	PO0149007	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	\$4,525.00		Maint Repair Software	Prime Source	Best Value
9/27/2024	PO0149008	BLICK ART MATERIALS LLC	\$1,372.98		Consumable Non-Office Supplies	Prime Source	Best Value
9/27/2024	PO0149009	SYNDAVER EDU, INC.	\$16,423.20		Maint Repair Equipment	Exclusive Acquisition	Best Value
9/27/2024	PO0149010	SAN ANTONIO COPY CONCIERGE	\$100.00		Office/Computer Supplies	Prime Source	Best Value
9/27/2024	PO0149011	TODAYS BUSINESS SOLUTIONS	\$72.85		Consumable Non-Office Supplies	Prime Source	Best Value
9/27/2024	PO0149012	AMERICAN HEALTH INFORMATION MANAGEMEN	\$1,287.00		Workshop/Seminar Costs	Prime Source	Best Value
9/27/2024	PO0149013	ALAMO TEES & ADVERTISING	\$761.30		Uniforms	Prime Source	Best Value
9/27/2024	PO0149014	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$86,247.95	2/1/2024-2/1/2028	Construct Imp Facil	Competitive	Best Value
9/27/2024	PO0149015	DBA VERIZON WIRELESS	\$45,000.00	9/1/2024-8/31/2025	Telecomm Monthly Charge	Group Purchase	Best Value
9/27/2024	PO0149016	Summus Industries, Inc. (VWR)	\$276.09		Chemicals & Gases	Prime Source	Best Value
9/27/2024	PO0149017	TANGO CARD, INC	\$2,000.00		Human Subj Incentiv-Goods Svcs	Prime Source	Best Value
9/27/2024	PO0149018	QUALITY FENCE & WELDING, LLC	\$9,016.15		Maint Repair Equipment	Prime Source	Best Value
9/27/2024	PO0149019	POSSIBLE MISSIONS INC.	\$301.11		Consumable Non-Office Supplies	Group Purchase	Best Value
9/27/2024	PO0149020	POSSIBLE MISSIONS INC.	\$604.54		Consumable Non-Office Supplies	Group Purchase	Best Value
9/27/2024	PO0149021	3DGENCE AMERICA INC.	\$4,898.71		Consumable Non-Office Supplies	Prime Source	Best Value
9/27/2024	PO0149022	HIED INC	\$1,399.00		Computer Equip Controlled	Prime Source	Best Value
9/27/2024	PO0149023	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$488.64		Maint Repair Equipment	Prime Source	Best Value
9/27/2024	PO0149024	HIED INC	\$2,094.95		Computer Equip Controlled	Prime Source	Best Value
9/27/2024	PO0149025	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$93.55		Miscellaneous Expenses	Prime Source	Best Value
9/27/2024	PO0149026	YNIS, INC	\$389.61		Promotional Items	Prime Source	Best Value
9/27/2024	PO0149027	ALTERMAN INC	\$212.00		Maint Repair Buildings	Prime Source	Best Value
9/27/2024	PO0149028	ULINE INC	\$677.41		Hardware & Materials	Prime Source	Best Value
9/27/2024	PO0149029	POSSIBLE MISSIONS INC.	\$889.56		Chemicals & Gases	Prime Source	Best Value
9/27/2024	PO0149032	CARASOFT TECHNOLOGY CORPORATION	\$3,312.19		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/27/2024	PO0149033	TODAYS BUSINESS SOLUTIONS	\$292.47		Office/Computer Supplies	Prime Source	Best Value
9/27/2024	PO0149034	CDW GOVERNMENT LLC	\$1,360.18		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/27/2024	PO0149035	POSSIBLE MISSIONS INC.	\$322.94		Consumable Non-Office Supplies	Prime Source	Best Value
9/27/2024	PO0149036	BIO-RAD LABORATORIES, INC.	\$335.00		Hardware & Materials	Prime Source	Best Value
9/27/2024	PO0149037	POSSIBLE MISSIONS INC.	\$146.89		Consumable Non-Office Supplies	Prime Source	Best Value
9/27/2024	PO0149038	QIAGEN NORTH AMERICAN HOLDINGS INC	\$1,475.20		Furnishings & Equip Expensed	Prime Source	Best Value
9/27/2024	PO0149039	ENV SERVICES INC	\$220.00		Other Professional Services	Prime Source	Best Value

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9/27/2024	PO0149040	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$370.56		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/27/2024	PO0149041	POSSIBLE MISSIONS INC.	\$347.43		Furnishings & Equip Expensed	Prime Source	Best Value
9/27/2024	PO0149042	Summus Industries, Inc. (VWR)	\$651.42		Consumable Non-Office Supplies	Prime Source	Best Value
9/27/2024	PO0149043	POSSIBLE MISSIONS INC.	\$297.85		Chemicals & Gases	Prime Source	Best Value
9/27/2024	PO0149044	POSSIBLE MISSIONS INC.	\$417.64		Consumable Non-Office Supplies	Prime Source	Best Value
9/27/2024	PO0149045	SIGMA-ALDRICH INC	\$75.00		Consumable Non-Office Supplies	Prime Source	Best Value
9/27/2024	PO0149047	W W GRAINGER INC	\$1,416.24		Uniforms	Prime Source	Best Value
9/28/2024	PO0149049	TRUE FLAVORS LLC	\$2,590.80		Official Occasion	Prime Source	Best Value
9/28/2024	PO0149050	SUMMUS INDUSTRIES, INC.	\$467.61		Consumable Non-Office Supplies	Prime Source	Best Value
9/29/2024	PO0149051	TDINDUSTRIES, INC.	\$8,984.78		Maint Repair Equipment	Prime Source	Best Value
9/29/2024	PO0149052	FERGUSON ENTERPRISES, LLC	\$1,475.00		Maint Repair Buildings	Prime Source	Best Value
9/29/2024	PO0149053	TODAYS BUSINESS SOLUTIONS	\$7.82		Office/Computer Supplies	Prime Source	Best Value
9/29/2024	PO0149054	SOUTHERN LABWARE, INC.	\$140.65		Office/Computer Supplies	Prime Source	Best Value
9/30/2024	2025-16273	ALL MY SONS MOVING AND STORAGE OF SAN AN	\$300,000.00	9/30/2024-8/31/2026	GeneralServices	Competitive	Not Applicable
9/30/2024	PO0149055	OMNI INTERNATIONAL	\$1,455.00		Furnishings & Equip Expensed	Prime Source	Best Value
9/30/2024	PO0149056	DIVERSIFIED PRINTING SERVICES INC	\$1,570.20		Copying/Printing Services	Prime Source	Best Value
9/30/2024	PO0149057	CHALYKA ENTERPRISES, LLC	\$785.00		Uniforms	Prime Source	Best Value
9/30/2024	PO0149058	POSSIBLE MISSIONS INC.	\$358.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/30/2024	PO0149059	POSSIBLE MISSIONS INC.	\$288.24		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/30/2024	PO0149060	POSSIBLE MISSIONS INC.	\$550.94		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/30/2024	PO0149061	Commonwealth Trading Company (Best Buy Hub)	\$842.17		Furnishings & Equip Expensed	Prime Source	Best Value
9/30/2024	PO0149062	ZYMO RESEARCH CORPORATION	\$516.15		Consumable Non-Office Supplies	Prime Source	Best Value
9/30/2024	PO0149063	SIGMA-ALDRICH INC	\$542.75		Consumable Non-Office Supplies	Prime Source	Best Value
9/30/2024	PO0149064	PEPTIDE 2 0 INC	\$857.80		Consumable Non-Office Supplies	Prime Source	Best Value
9/30/2024	PO0149065	TODAYS BUSINESS SOLUTIONS	\$32.96		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/30/2024	PO0149066	POSSIBLE MISSIONS INC.	\$1,246.10		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/30/2024	PO0149067	THORLABS INC	\$80.63		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/30/2024	PO0149068	ABCAM INC	\$825.00		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/30/2024	PO0149069	LEICA MICROSYSTEMS INC	\$13,771.13		Furnishings & Equip Capitaliz	Prime Source	Best Value
9/30/2024	PO0149070	SISKIYOU CORPORATION	\$160.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/30/2024	PO0149071	ADVANCED CELL DIAGNOSTICS, INC.	\$1,730.24		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/30/2024	PO0149072	SUMMUS INDUSTRIES, INC.	\$80.72		Office/Computer Supplies	Prime Source	Best Value
9/30/2024	PO0149073	BURGOON CO.	\$152.35		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/30/2024	PO0149074	POSSIBLE MISSIONS INC.	\$246.12		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/30/2024	PO0149075	ADMERA HEALTH LLC	\$1,245.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/30/2024	PO0149076	QIAGEN, INC.	\$956.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/30/2024	PO0149077	METASPEC SERVICES LLC	\$3,013.25		Consumable Non-Office Supplies	Prime Source	Best Value
9/30/2024	PO0149078	HIED INC	\$2,563.90		Computer Equip & Parts Exp'd	Prime Source	Best Value
9/30/2024	PO0149079	SINO BIOLOGICAL INC	\$8,150.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/30/2024	PO0149080	POSSIBLE MISSIONS INC.	\$678.07		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/30/2024	PO0149081	GENSCRIPT USA INCORPORATED	\$119.20		Chemicals & Gases	Prime Source	Best Value
9/30/2024	PO0149082	POSSIBLE MISSIONS INC.	\$1,043.69		Chemicals & Gases	Prime Source	Best Value
9/30/2024	PO0149083	HPAM SIGN PRO, LLC	\$263.00		Uniforms	Prime Source	Best Value
9/30/2024	PO0149084	DE LA GARZA FENCE AND SUPPLY COMPANY	\$2,200.00		Other Professional Services	Prime Source	Best Value
9/30/2024	PO0149085	TWIN CITY HARDWARE COMPANY	\$6,035.00		Maint Repair Buildings	Prime Source	Best Value
9/30/2024	PO0149086	HIED INC	\$2,277.94		Office/Computer Supplies	Prime Source	Best Value
9/30/2024	PO0149087	T & K BUTLER, INC	\$3,679.02		Parts-Furnishings & Equip	Prime Source	Best Value
9/30/2024	PO0149088	TODAYS BUSINESS SOLUTIONS	\$86.85		Consumable Non-Office Supplies	Prime Source	Best Value
9/30/2024	PO0149089	ROADRUNNER TRIATHLON CLUB	\$130.13		Trvl Student Non Empl	Prime Source	Best Value

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			Contract	Contract Term			
9/30/2024	PO0149090	WINSTON WATER COOLER LTD	\$2,051.64		Maint Repair Buildings	Prime Source	Best Value
9/30/2024	PO0149091	RAPTURE GRAPHICS, INC.	\$1,140.00		Consumable Non-Office Supplies	Prime Source	Best Value
9/30/2024	PO0149092	THYSSENKRUPP ELEVATOR CORPORATION	\$578.33		Maint Repair Buildings	Prime Source	Best Value
9/30/2024	PO0149093	BURGOON CO.	\$507.55		Construct Impr Grounds	Prime Source	Best Value
9/30/2024	PO0149094	WRIKE INC	\$2,976.00		Communication Services	Prime Source	Best Value
9/30/2024	PO0149095	SUMMUS INDUSTRIES, INC. (Dell)	\$2,248.99		Computer Equip Controlled	Prime Source	Best Value
9/30/2024	PO0149096	AGILENT TECHNOLOGIES, INC.	\$600.00		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/30/2024	PO0149097	JOBELEPHANT.COM, INC	\$1,214.00		Publications & Advertisement	Prime Source	Best Value
9/30/2024	PO0149098	Summus Industries, Inc. (VWR)	\$106.66		Office/Computer Supplies	Prime Source	Best Value
9/30/2024	PO0149099	BLICKFELD NORTH AMERICA INC	\$3,385.00		Furnishings & Equip Expensed	Prime Source	Best Value
9/30/2024	PO0149100	BURNS ENGINEERING, INC.	\$14,906.00		Other Professional Services	Prime Source	Best Value
9/30/2024	PO0149101	ADRIAN PALAGONIA	\$865.00		Other Professional Services	Prime Source	Best Value
9/30/2024	PO0149102	RVS CODE CONSULTING LLC	\$4,999.00		Arch Engr Services	Prime Source	Best Value
9/30/2024	PO0149103	THYSSENKRUPP ELEVATOR CORPORATION	\$1,970.24		Maint Repair Equipment	Prime Source	Best Value
9/30/2024	PO0149104	YNIS, INC	\$960.37		Promotional Items	Prime Source	Best Value
9/30/2024	PO0149105	JOHNSON CONTROLS FIRE PROTECTION LP	\$666.00		Maint Repair Equipment	Prime Source	Best Value
9/30/2024	PO0149106	POSSIBLE MISSIONS INC.	\$47.73		Chemicals & Gases	Prime Source	Best Value
9/30/2024	PO0149107	OAK RIDGE ASSOCIATED UNIVERSITIES INC	\$84,276.01	7/31/2024-9/30/2025	Other Professional Services	Exclusive Acquisition	Best Value
9/30/2024	PO0149108	SUMMUS INDUSTRIES, INC.	\$544.93		Office/Computer Supplies	Prime Source	Best Value
9/30/2024	PO0149109	FORCE ASSET MANAGEMENT LLC	\$6,000.00	9/15/2024-12/13/2024	Other Professional Services	Competitive	Best Value
9/30/2024	PO0149110	JOERIS GENERAL CONTRACTORS, LLC	\$35,000.00	9/19/2024-1/1/2026	Construct Impr Grounds	Competitive	Best Value
9/30/2024	PO0149111	SUMMUS INDUSTRIES, INC. (Dell)	\$74.99		Office/Computer Supplies	Prime Source	Best Value
9/30/2024	PO0149112	VERNIER SOFTWARE & TECHNOLOGY INC	\$4,796.00		Furnishings & Equip Expensed	Prime Source	Best Value
9/30/2024	PO0149113	VERNIER SOFTWARE & TECHNOLOGY LLC	\$115.00		Furnishings & Equip Expensed	Prime Source	Best Value
9/30/2024	PO0149114	ARAMARK SERVICES, INC	\$4,504.74		Official Occasion Catering	Prime Source	Best Value