

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/1/2025	GS-0001752	GENERAL STORES	\$62.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/1/2025	PO0160722	Burgoon Company	\$35.58	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/1/2025	PO0160723	Burgoon Company	\$500.05	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/1/2025	PO0160725	THE SHERWIN-WILLIAMS COMPANY	\$269.01	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/1/2025	PO0160726	JRE GOLF CARS LLC	\$40.93	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/1/2025	PO0160727	POSSIBLE MISSIONS INC.	\$224.41	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/1/2025	PO0160729	HIED INC	\$8,603.81	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/1/2025	PO0160730	4IMPRINT INC	\$1,463.33	Upon Delivery	Promotional Items	Prime Source	Best Value
7/1/2025	PO0160731	THOMPSON BUSINESS FORMS, INC	\$4,660.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/1/2025	PO0160735	POSSIBLE MISSIONS INC.	\$1,269.60	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/1/2025	PO0160736	HARRIS COMMUNICATIONS DBA DIGLO	\$995.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/1/2025	PO0160737	POSSIBLE MISSIONS INC.	\$224.80	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/1/2025	PO0160738	POSSIBLE MISSIONS INC.	\$120.14	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/1/2025	PO0160739	POSSIBLE MISSIONS INC.	\$121.12	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/1/2025	PO0160740	Burgoon Company	\$725.22	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/1/2025	PO0160741	SID TOOL CO., INC.	\$1,369.25	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/1/2025	PO0160744	MWI VETERINARY SUPPLY CO	\$27.86	Upon Delivery	Medical Supplies	Prime Source	Best Value
7/1/2025	PO0160745	THE WATERMARK GROUP, INC.	\$369.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/1/2025	PO0160746	HIED INC	\$2,479.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/1/2025	PO0160748	PARALLEL, A BRAND AGENCY	\$14,875.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/1/2025	PO0160749	BACK-UP SOLUTIONS INC.	\$744.60	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/1/2025	PO0160750	CHALYKA ENTERPRISES, LLC	\$5,581.00	Upon Delivery	Promotional Items	Prime Source	Best Value
7/1/2025	PO0160751	LIFE TECHNOLOGIES CORPORATION	\$3,229.05	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/1/2025	PO0160752	Summus Industries, Inc. (VWR)	\$42.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/1/2025	PO0160753	POSSIBLE MISSIONS INC.	\$276.71	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/1/2025	PO0160754	Summus Industries, Inc. (VWR)	\$745.23	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/1/2025	PO0160755	RIVER CITY VALET	\$2,160.00	Upon Delivery	Official Occasion	Prime Source	Best Value
7/1/2025	PO0160756	HIED INC	\$1,479.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/1/2025	PO0160757	HIED INC	\$1,779.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/1/2025	PO0160758	HIED INC	\$258.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/1/2025	PO0160762	TANGO CARD, INC	\$10,000.00	Upon Delivery	Participant Support Other	Prime Source	Best Value
7/1/2025	PO0160763	POSSIBLE MISSIONS INC.	\$931.03	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/1/2025	PO0160764	HIED INC	\$2,302.05	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/1/2025	PO0160765	Summus Industries, Inc. (VWR)	\$464.39	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/1/2025	PO0160766	TREZORA GROUP LLC - DBA SKYFALL METEORIT	\$1,413.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/1/2025	PO0160767	BANKSON GROUP LTD	\$611.85	Upon Delivery	Promotional Items	Prime Source	Best Value
7/1/2025	PO0160768	AMBEED INC	\$138.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/1/2025	PO0160769	POSSIBLE MISSIONS INC.	\$33.46	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/1/2025	PO0160770	POSSIBLE MISSIONS INC.	\$38.67	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/1/2025	PO0160772	Summus Industries, Inc. (VWR)	\$182.58	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/1/2025	PO0160773	EPG MEDIA LLC	\$730.00	Upon Delivery	Books & Ref Material	Prime Source	Best Value
7/1/2025	PO0160774	METHOD TEST PREP, INC.	\$1,500.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
7/1/2025	PO0160775	ALLIED HIGH TECH PRODUCTS, INC	\$378.29	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/1/2025	PO0160776	OVERSEAS PARTS DISTRIBUTING, INC.	\$305.04	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/1/2025	PO0160777	COMPONENT SUPPLY COMPANY, INC.	\$129.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/1/2025	PO0160778	POSSIBLE MISSIONS INC.	\$81.12	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/1/2025	PO0160779	CHARLES RIVER LABORATORIES, INC.	\$572.46	Upon Delivery	Animals	Prime Source	Best Value
7/1/2025	PO0160780	LAB ANIMAL SUPPLIES, INC	\$321.36	Upon Delivery	Food for Research	Prime Source	Best Value
7/1/2025	PO0160781	INTECH SOUTHWEST SERVICES, LLC	\$2,025.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
7/1/2025	PO0160783	FOUR SEASONS PROMOTIONS, LLC	\$805.00	Upon Delivery	Promotional Items	Prime Source	Best Value
7/1/2025	PO0160785	POSSIBLE MISSIONS INC.	\$1,454.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/1/2025	PO0160786	PAINTED ROCK, LLC	\$679.80	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/1/2025	PO0160787	Burgoon Company	\$1,959.28	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/1/2025	PO0160788	Burgoon Company	\$257.43	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/1/2025	PO0160789	INTEGRATED TESTING AND ENGINEERING COMPA	\$4,302.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/1/2025	PO0160790	POSSIBLE MISSIONS INC.	\$31.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/1/2025	PO0160791	SIGMA-ALDRICH INC	\$515.20	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/1/2025	PO0160792	POSSIBLE MISSIONS INC.	\$1,491.14	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/1/2025	PO0160793	HIED INC	\$14,329.78	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/1/2025	PO0160794	LIFE TECHNOLOGIES CORPORATION	\$527.88	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/1/2025	PO0160795	UNIVERSITY OF VIENNA	\$2,310.22	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/1/2025	PO0160797	TDINDUSTRIES, INC.	\$5,198.30	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/1/2025	PO0160798	Burgoon Company	\$3,416.65	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/1/2025	PO0160800	POSSIBLE MISSIONS INC.	\$3,873.67	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/1/2025	PO0160801	SHAWN OKPEBHOLO	\$275.00	Upon Delivery	Books & Ref Material	Prime Source	Best Value
7/1/2025	PO0160802	SOUTHWEST CONTRACT, INC.	\$1,734.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/1/2025	PO0160803	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,128.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/1/2025	PO0160804	SOUTHWEST CONTRACT, INC.	\$1,582.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/1/2025	PO0160805	TODAYS BUSINESS SOLUTIONS	\$518.36	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/2/2025	PO0160806	POSSIBLE MISSIONS INC.	\$1,388.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2025	PO0160807	ALOYE COMPUTER ENTERPRISES LLC	\$12,255.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/2/2025	PO0160808	USKED LLC	\$3,990.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/2/2025	PO0160809	SENTRO TECH CORPORATION	\$315.34	Upon Delivery	CIP Fabr of Eqp & Intang Asset	Prime Source	Best Value
7/2/2025	PO0160810	HIED INC	\$204.90	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/2/2025	PO0160812	COSMO ELECTRIC SERVICES	\$11,900.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/2/2025	PO0160813	WINSTON WATER COOLER LTD	\$1,292.22	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/2/2025	PO0160814	BIO-RAD LABORATORIES, INC.	\$3,220.13	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2025	PO0160815	TODAYS BUSINESS SOLUTIONS	\$16.94	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/2/2025	PO0160816	POSSIBLE MISSIONS INC.	\$1,114.34	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2025	PO0160817	POSSIBLE MISSIONS INC.	\$132.90	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/2/2025	PO0160818	TODAYS BUSINESS SOLUTIONS	\$54.02	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/2/2025	PO0160819	TODAYS BUSINESS SOLUTIONS	\$447.98	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/2/2025	PO0160820	THE JACKSON LABORATORY	\$3,219.45	Upon Delivery	Animals	Prime Source	Best Value
7/2/2025	PO0160821	B & H Foto & Electronics Corp.	\$1,575.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/2/2025	PO0160822	GENERAL MEDICAL DEVICES	\$978.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/2/2025	PO0160823	Commonwealth Trading Company (Best Buy Hub)	\$1,399.99	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/2/2025	PO0160824	CHALYKA ENTERPRISES, LLC	\$954.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
7/2/2025	PO0160825	BANKSON GROUP LTD	\$369.50	Upon Delivery	Athletic Equipment	Prime Source	Best Value
7/2/2025	PO0160826	Summus Industries, Inc. (VWR)	\$457.28	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/2/2025	PO0160827	BANKSON GROUP LTD	\$153.40	Upon Delivery	Athletic Equipment	Prime Source	Best Value
7/2/2025	PO0160828	BANKSON GROUP LTD	\$125.05	Upon Delivery	Athletic Equipment	Prime Source	Best Value
7/2/2025	PO0160829	BANKSON GROUP LTD	\$204.40	Upon Delivery	Athletic Equipment	Prime Source	Best Value
7/2/2025	PO0160830	BANKSON GROUP LTD	\$351.01	Upon Delivery	Athletic Equipment	Prime Source	Best Value
7/2/2025	PO0160831	BANKSON GROUP LTD	\$204.40	Upon Delivery	Athletic Equipment	Prime Source	Best Value
7/2/2025	PO0160832	BANKSON GROUP LTD	\$119.80	Upon Delivery	Athletic Equipment	Prime Source	Best Value
7/2/2025	PO0160833	BANKSON GROUP LTD	\$197.90	Upon Delivery	Athletic Equipment	Prime Source	Best Value
7/2/2025	PO0160834	BANKSON GROUP LTD	\$189.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
7/2/2025	PO0160835	BANKSON GROUP LTD	\$493.20	Upon Delivery	Athletic Equipment	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(July 1, 2025 - July 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/2/2025	PO0160836	GALAN MFG	\$600.01	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/2/2025	PO0160837	PROVEN CHEERLEADING LLC	\$2,610.00	Upon Delivery	Consultants Other	Prime Source	Best Value
7/2/2025	PO0160839	JRE GOLF CARS LLC	\$157.49	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/2/2025	PO0160840	BUTLER & LAND INC	\$1,487.71	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/2/2025	PO0160841	HPAM SIGN PRO, LLC	\$6,940.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
7/2/2025	PO0160842	OXFORD INSTRUMENTS AMERICA, INC.	\$8,200.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2025	PO0160843	INTERNATIONAL CHEMICAL ANALYSIS, INC	\$1,395.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/2/2025	PO0160844	NANOANDMORE USA CORPORATION	\$600.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2025	PO0160845	ANALYTICAL SERVICES COMPANY	\$218.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2025	PO0160850	Commonwealth Trading Company (Best Buy Hub)	\$220.99	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/2/2025	PO0160851	FOR GOOD ENVIRONMENTAL LLC	\$795.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/2/2025	PO0160852	Burgoon Company	\$534.23	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/2/2025	PO0160853	Burgoon Company	\$701.04	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/2/2025	PO0160854	JRE GOLF CARS LLC	\$157.49	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/2/2025	PO0160856	LYNWOOD BUILDING MATERIALS INC	\$779.56	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/2/2025	PO0160857	WINCRAFT, INCORPORATED	\$1,033.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2025	PO0160858	FOUR SEASONS PROMOTIONS, LLC	\$426.60	Upon Delivery	Promotional Items	Prime Source	Best Value
7/2/2025	PO0160859	PAGE BARTEAU CATERING INC	\$3,500.52	Upon Delivery	Official Occasion	Prime Source	Best Value
7/2/2025	PO0160860	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$1,383.60	Upon Delivery	Promotional Items	Prime Source	Best Value
7/2/2025	PO0160861	CIRCLE "C" MILLWORK, INC.	\$610.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/2/2025	PO0160862	POSSIBLE MISSIONS INC.	\$315.66	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
7/2/2025	PO0160863	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$512.23	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/2/2025	PO0160864	WINSTON WATER COOLER LTD	\$826.46	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/2/2025	PO0160865	SAN ANTONIO INDUSTRIAL SUPPLY	\$90.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/2/2025	PO0160866	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$209.96	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/2/2025	PO0160867	FERGUSON ENTERPRISES, LLC	\$7,535.93	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/2/2025	PO0160868	JRE GOLF CARS LLC	\$297.66	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/2/2025	PO0160869	FIELDTURF USA, INC.	\$2,550.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
7/2/2025	PO0160870	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,805.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/2/2025	PO0160871	POSSIBLE MISSIONS INC.	\$140.46	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2025	PO0160872	ENV SERVICES INC	\$220.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/2/2025	PO0160873	ENV SERVICES INC	\$465.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/2/2025	PO0160874	POSSIBLE MISSIONS INC.	\$544.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2025	PO0160875	THOMPSON BUSINESS FORMS, INC	\$3,814.11	Upon Delivery	Promotional Items	Prime Source	Best Value
7/2/2025	PO0160876	POSSIBLE MISSIONS INC.	\$2,106.80	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/2/2025	PO0160878	R & D SYSTEMS INC	\$143.00	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
7/2/2025	PO0160879	SIGMA-ALDRICH INC	\$1,115.00	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
7/2/2025	PO0160880	Summus Industries, Inc. (VWR)	\$122.50	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/2/2025	PO0160881	POSSIBLE MISSIONS INC.	\$113.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2025	PO0160882	TODAYS BUSINESS SOLUTIONS	\$108.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2025	PO0160883	POSSIBLE MISSIONS INC.	\$183.02	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2025	PO0160884	POSSIBLE MISSIONS INC.	\$203.43	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2025	PO0160885	SIGMA-ALDRICH INC	\$12.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2025	PO0160886	Summus Industries, Inc. (VWR)	\$533.34	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2025	PO0160887	POSSIBLE MISSIONS INC.	\$228.78	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/2/2025	PO0160888	Summus Industries, Inc. (VWR)	\$30.56	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/2/2025	PO0160889	CLUB COLORS BUYER, LLC	\$5,892.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2025	PO0160890	CLUB COLORS BUYER, LLC	\$535.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2025	2025-18027	SANDRA GONZALEZ	\$20,000.00	7/3/2025-7/7/2026	General Services	Competitive	Not Applicable

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 (July 1, 2025 - July 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/3/2025	PO0160891	SUMMUS INDUSTRIES, INC. (Dell)	\$1,354.38	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/3/2025	PO0160892	MARK III SYSTEMS-GOVERNMENT SOLUTIONS, L	\$7,980.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/3/2025	PO0160899	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$4,360.84	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
7/3/2025	PO0160900	SAN ANTONIO INDUSTRIAL SUPPLY	\$544.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/3/2025	PO0160901	CHARLES RIVER LABORATORIES, INC.	\$1,315.64	Upon Delivery	Animals	Prime Source	Best Value
7/3/2025	PO0160902	MSE SUPPLIES LLC	\$562.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2025	PO0160903	DIGI-KEY CORPORATION	\$35.90	Upon Delivery	CoreSrvc-Scientific&Laborator	Prime Source	Best Value
7/3/2025	PO0160904	POSSIBLE MISSIONS INC.	\$404.39	Upon Delivery	CoreSrvc-Scientific&Laborator	Prime Source	Best Value
7/3/2025	PO0160905	SUMMUS INDUSTRIES, INC. (Dell)	\$1,998.20	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/3/2025	PO0160906	LUMIVERO, LLC	\$7,056.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/3/2025	PO0160907	SUMMUS INDUSTRIES, INC. (Dell)	\$681.72	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/3/2025	PO0160908	NEERAJ SETH DBA COMPANSOL	\$1,890.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
7/3/2025	PO0160909	NEERAJ SETH DBA COMPANSOL	\$1,890.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
7/3/2025	PO0160910	DUGGER GRAFE SWANSON, INC.	\$2,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/3/2025	PO0160911	POSSIBLE MISSIONS INC.	\$3,855.65	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2025	PO0160912	AVALON MOTOR COACHES, LLC	\$1,790.64	Upon Delivery	Participant NonStudnt Travel	Prime Source	Best Value
7/3/2025	PO0160913	SUMMUS INDUSTRIES, INC. (Dell)	\$1,998.42	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/3/2025	PO0160914	TODAYS BUSINESS SOLUTIONS	\$1,885.76	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/3/2025	PO0160916	VESTABOARD, INC.	\$2,974.15	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/3/2025	PO0160917	OXFORD INSTRUMENTS AMERICA, INC.	\$837.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2025	PO0160918	Summus Industries, Inc. (VWR)	\$481.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2025	PO0160919	RIVER CITY STAINLESS STEEL FABRICATION	\$3,485.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/3/2025	PO0160921	Commonwealth Trading Company (Best Buy Hub)	\$2,949.98	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/3/2025	PO0160922	TDINDUSTRIES, INC.	\$6,109.96	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
7/3/2025	PO0160923	B & H Foto & Electronics Corp.	\$6,591.08	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/3/2025	PO0160924	TODAYS BUSINESS SOLUTIONS	\$4.55	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/3/2025	PO0160925	HIED INC	\$1,114.73	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/3/2025	PO0160926	BIOMEDICAL SOLUTIONS INC	\$150.00	Upon Delivery	Maint Repair Furniture	Prime Source	Best Value
7/3/2025	PO0160927	POSSIBLE MISSIONS INC.	\$2,584.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2025	PO0160928	POSSIBLE MISSIONS INC.	\$194.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2025	PO0160929	TANGO CARD, INC	\$600.00	Upon Delivery	Human Subj Incentiv-Goods Svcs	Prime Source	Best Value
7/3/2025	PO0160930	Summus Industries, Inc. (VWR)	\$21.01	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/3/2025	PO0160931	SUMMUS INDUSTRIES, INC. (Dell)	\$4,270.37	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/3/2025	PO0160932	Summus Industries, Inc. (VWR)	\$30.84	Upon Delivery	CoreSrvc-Scientific&Laborator	Prime Source	Best Value
7/3/2025	PO0160933	MATTEK CORPORATION	\$80.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2025	PO0160935	POSSIBLE MISSIONS INC.	\$863.83	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2025	PO0160936	SIGMA-ALDRICH INC	\$16.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2025	PO0160937	BUEHLEA A DIVISION OF ILLINOIS TOOL WORK	\$1,111.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2025	PO0160938	Burgoon Company	\$16.76	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2025	PO0160939	ENAMINE US INC	\$478.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/3/2025	PO0160940	POSSIBLE MISSIONS INC.	\$150.17	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2025	PO0160941	AUTOMATIC FIRE PROTECTION, LLC	\$1,120.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/3/2025	PO0160942	POSSIBLE MISSIONS INC.	\$133.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2025	PO0160943	ABCAM INC	\$2,668.00	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
7/3/2025	PO0160944	POSSIBLE MISSIONS INC.	\$94.49	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
7/3/2025	PO0160945	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals	Prime Source	Best Value
7/3/2025	PO0160946	POSSIBLE MISSIONS INC.	\$207.00	Upon Delivery	CoreSrvc-Scientific&Laborator	Prime Source	Best Value
7/3/2025	PO0160947	POSSIBLE MISSIONS INC.	\$252.52	Upon Delivery	CoreSrvc-Scientific&Laborator	Prime Source	Best Value
7/3/2025	PO0160948	HIED INC	\$2,249.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(July 1, 2025 - July 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/3/2025	PO0160949	ABCAM INC	\$1,645.65	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/3/2025	PO0160950	LIFE TECHNOLOGIES CORPORATION	\$773.95	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/3/2025	PO0160951	I SQUARED R ELEMENT CO., INC.	\$2,972.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2025	PO0160952	THORLABS INC	\$417.63	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/3/2025	PO0160953	Burgoon Company	\$302.77	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/3/2025	PO0160954	Burgoon Company	\$2,163.32	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/3/2025	PO0160955	FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI	\$1,233.48	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/3/2025	PO0160956	FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI	\$1,142.74	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/3/2025	PO0160957	FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI	\$1,155.48	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/3/2025	PO0160958	FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI	\$1,155.48	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/5/2025	PO0160962	LIFE TECHNOLOGIES CORPORATION	\$363.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/6/2025	PO0160963	LIFE TECHNOLOGIES CORPORATION	\$163.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/7/2025	PO0160964	JRE GOLF CARS LLC	\$99.08	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/7/2025	PO0160965	Burgoon Company	\$82.10	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/7/2025	PO0160968	SMART SOURCE ESSENTIALS LLC	\$9,885.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
7/7/2025	PO0160969	POSSIBLE MISSIONS INC.	\$2,783.81	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/7/2025	PO0160970	LIFE TECHNOLOGIES CORPORATION	\$1,265.90	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/7/2025	PO0160971	SUMMUS INDUSTRIES, INC.	\$47.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/7/2025	PO0160972	COLOR ID	\$14,630.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/7/2025	PO0160973	IDENTISYS INCORPORATED	\$13,547.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/7/2025	PO0160974	POSSIBLE MISSIONS INC.	\$179.01	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/7/2025	PO0160975	FACILITY INTERIORS, INC.	\$1,770.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/7/2025	PO0160978	COMMONWEALTH TRADING COMPUTER CO.	\$512.40	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/7/2025	PO0160979	THE UPS STORE 6150	\$240.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/7/2025	PO0160980	JOSEPH ARNOLD	\$1,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/7/2025	PO0160981	MARK SAWYER	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/7/2025	PO0160982	RENE GONZALEZ	\$1,300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/7/2025	PO0160983	STEVEN PARTIDA	\$1,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/7/2025	PO0160984	PAUL MILLETTE	\$1,400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/7/2025	PO0160985	SHERRY D RUBINS	\$1,400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/7/2025	PO0160986	Burgoon Company	\$3,997.09	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/7/2025	PO0160987	B & H Foto & Electronics Corp.	\$7,492.07	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/7/2025	PO0160988	4IMPRINT INC	\$729.87	Upon Delivery	Promotional Items	Prime Source	Best Value
7/7/2025	PO0160993	B & H Foto & Electronics Corp.	\$295.79	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/7/2025	PO0160994	INTEGRATED DNA TECHNOLOGIES INC	\$500.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/7/2025	PO0160995	PLASMIDSAURUS INC.	\$1,500.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/7/2025	PO0160996	SAN ANTONIO INDUSTRIAL SUPPLY	\$180.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/7/2025	PO0160997	LIFE TECHNOLOGIES CORPORATION	\$1,500.86	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/7/2025	PO0160998	Commonwealth Trading Company (Best Buy Hub)	\$24.99	Upon Delivery	Educ Program Support	Prime Source	Best Value
7/7/2025	PO0160999	QIAGEN, INC.	\$10,340.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/7/2025	PO0161000	POSSIBLE MISSIONS INC.	\$1,160.04	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/7/2025	PO0161001	UNIVERSITY OF UTAH	\$2,735.96	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/7/2025	PO0161003	Summus Industries, Inc. (VWR)	\$242.47	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/7/2025	PO0161004	Burgoon Company	\$607.36	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/7/2025	PO0161005	Summus Industries, Inc. (VWR)	\$519.66	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/7/2025	PO0161006	POSSIBLE MISSIONS INC.	\$6,265.62	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/7/2025	PO0161007	HIED INC	\$2,148.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/7/2025	PO0161008	AIR RELIEF TECHNOLOGIES, INC.	\$451.93	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/7/2025	PO0161009	THOMPSON BUSINESS FORMS, INC	\$3,194.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(July 1, 2025 - July 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/7/2025	PO0161010	DORIC LENSES, INC	\$815.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/7/2025	PO0161011	HOLDSWORTH & NICHOLAS INC.	\$12,653.00	Upon Delivery	Advertising Services	Prime Source	Best Value
7/7/2025	PO0161012	SUMMUS INDUSTRIES, INC. (Dell)	\$2,384.01	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/7/2025	PO0161020	POSSIBLE MISSIONS INC.	\$1,106.20	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/8/2025	PO0161021	SUMMUS INDUSTRIES, INC. (Dell)	\$8,246.94	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/8/2025	PO0161023	SUMMUS INDUSTRIES, INC.	\$80.78	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/8/2025	PO0161024	JRE GOLF CARS LLC	\$445.52	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/8/2025	PO0161025	YNIS, INC	\$4,387.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/8/2025	PO0161026	POSSIBLE MISSIONS INC.	\$1,102.94	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/8/2025	PO0161028	TONY GARCIA	\$890.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/8/2025	PO0161029	TAG UP	\$546.25	Upon Delivery	Athletic Equipment	Prime Source	Best Value
7/8/2025	PO0161030	CHALYKA ENTERPRISES, LLC	\$602.33	Upon Delivery	Promotional Items	Prime Source	Best Value
7/8/2025	PO0161031	ENVIGO RMS LLC	\$752.20	Upon Delivery	Animals	Prime Source	Best Value
7/8/2025	PO0161032	APPLIED THERMAL SOLUTIONS	\$3,180.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/8/2025	PO0161033	SPARKFUN ELECTRONICS	\$191.29	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/8/2025	PO0161034	COMBI-BLOCKS INC	\$209.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/8/2025	PO0161035	SUMMUS INDUSTRIES, INC. (Dell)	\$3,349.96	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/8/2025	PO0161036	Burgoon Company	\$41.68	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/8/2025	PO0161037	CAD SUPPLIES SPECIALTY, INC.	\$585.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/8/2025	PO0161038	4IMPRINT INC	\$1,817.98	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/8/2025	PO0161039	SUMMUS INDUSTRIES, INC. (Dell)	\$70.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/8/2025	PO0161040	Summus Industries, Inc. (VWR)	\$1,141.74	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/8/2025	PO0161041	STEMCELL TECHNOLOGIES, INC	\$3,823.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/8/2025	PO0161042	Burgoon Company	\$348.71	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/8/2025	PO0161043	LIFE TECHNOLOGIES CORPORATION	\$1,362.56	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/8/2025	PO0161044	HULL DOORS OF SAN ANTONIO INC	\$541.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/8/2025	PO0161045	4IMPRINT INC	\$1,251.59	Upon Delivery	Promotional Items	Prime Source	Best Value
7/8/2025	PO0161046	METHOD TEST PREP, INC.	\$4,500.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
7/8/2025	PO0161047	JB LYDE LLC	\$962.50	Upon Delivery	Official Occasion	Prime Source	Best Value
7/8/2025	PO0161048	PASCO SCIENTIFIC	\$3,537.57	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/8/2025	PO0161049	ASI ASSOCIATES, INC.	\$952.06	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/8/2025	PO0161050	Summus Industries, Inc. (VWR)	\$154.38	Upon Delivery	Participant Support Other	Prime Source	Best Value
7/8/2025	PO0161051	Summus Industries, Inc. (VWR)	\$287.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/8/2025	PO0161052	TODAYS BUSINESS SOLUTIONS	\$138.57	Upon Delivery	Internet Service	Prime Source	Best Value
7/8/2025	PO0161053	CITY ELECTRIC SUPPLY	\$41.67	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/8/2025	PO0161054	REXEL USA INC	\$405.52	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/8/2025	PO0161055	ULINE INC	\$180.05	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/8/2025	PO0161056	INTEGRATED INSTRUMENT SERVICES	\$150.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/8/2025	PO0161057	POSSIBLE MISSIONS INC.	\$184.44	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/8/2025	PO0161058	POSSIBLE MISSIONS INC.	\$52.54	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/8/2025	PO0161059	UNITED DOOR SERVICES LLC	\$230.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/8/2025	PO0161060	HIED INC	\$1,397.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/8/2025	PO0161061	THE COLLEGE AGENCY, LLC	\$4,000.00	Upon Delivery	Promotional Items	Prime Source	Best Value
7/8/2025	PO0161062	Burgoon Company	\$72.08	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/8/2025	PO0161063	DIGI-KEY CORPORATION	\$72.73	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/8/2025	PO0161064	GAYLORD BROS INC	\$1,375.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/8/2025	PO0161065	ACTIVE MOTIF, INC	\$8,840.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/8/2025	PO0161066	O'KRENT FLOORS	\$5,226.71	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/8/2025	PO0161067	W W GRAINGER INC	\$115.54	Upon Delivery	Uniforms	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
7/8/2025	PO0161068	POSSIBLE MISSIONS INC.	\$340.12	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/8/2025	PO0161069	POSSIBLE MISSIONS INC.	\$57.54	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/8/2025	PO0161070	POSSIBLE MISSIONS INC.	\$144.47	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/8/2025	PO0161071	POSSIBLE MISSIONS INC.	\$523.71	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/8/2025	PO0161072	POSSIBLE MISSIONS INC.	\$501.26	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/8/2025	PO0161076	HIED INC	\$8,629.60	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/8/2025	PO0161077	MTI CORPORATION	\$328.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/8/2025	PO0161078	POSSIBLE MISSIONS INC.	\$390.23	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/8/2025	PO0161079	Summus Industries, Inc. (VWR)	\$1,253.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/8/2025	PO0161080	POSSIBLE MISSIONS INC.	\$439.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/8/2025	PO0161081	DRAGER, INC.	\$2,340.48	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/8/2025	PO0161082	Burgoon Company	\$117.71	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/8/2025	PO0161083	Summus Industries, Inc. (VWR)	\$1,999.99	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/8/2025	PO0161084	SUMMUS INDUSTRIES, INC. (Dell)	\$1,723.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/8/2025	PO0161085	POSSIBLE MISSIONS INC.	\$375.36	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/9/2025	PO0161087	YNIS, INC	\$482.50	Upon Delivery	Promotional Items	Prime Source	Best Value
7/9/2025	PO0161088	YNIS, INC	\$465.44	Upon Delivery	Promotional Items	Prime Source	Best Value
7/9/2025	PO0161090	YNIS, INC	\$470.73	Upon Delivery	Promotional Items	Prime Source	Best Value
7/9/2025	PO0161091	YNIS, INC	\$773.27	Upon Delivery	Promotional Items	Prime Source	Best Value
7/9/2025	PO0161092	YNIS, INC	\$1,538.28	Upon Delivery	Promotional Items	Prime Source	Best Value
7/9/2025	PO0161093	YNIS, INC	\$200.68	Upon Delivery	Promotional Items	Prime Source	Best Value
7/9/2025	PO0161094	STUDENTENWERK DRESDEN	\$5,815.00	Upon Delivery	Trvl Student Non Empl	Prime Source	Best Value
7/9/2025	PO0161095	BIOLOGIX USA, INC.	\$307.87	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/9/2025	PO0161096	SIGMA-ALDRICH INC	\$271.30	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/9/2025	PO0161097	TODAYS BUSINESS SOLUTIONS	\$1,526.49	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/9/2025	PO0161098	FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI	\$514.80	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/9/2025	PO0161099	LESS ANNOYING SOFTWARE LLC	\$1,260.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/9/2025	PO0161100	Summus Industries, Inc. (VWR)	\$543.56	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/9/2025	PO0161102	POSSIBLE MISSIONS INC.	\$51.21	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/9/2025	PO0161104	BMC CONTRACTING SERVICES	\$2,256.60	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/9/2025	PO0161105	SUMMUS INDUSTRIES, INC. (Dell)	\$7,073.28	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/9/2025	PO0161107	TODAYS BUSINESS SOLUTIONS	\$209.90	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/9/2025	PO0161109	TDINDUSTRIES, INC.	\$1,706.96	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/9/2025	PO0161110	COSMO ELECTRIC SERVICES	\$13,900.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/9/2025	PO0161111	ENVIROSERVE, INC.	\$7,229.45	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/9/2025	PO0161112	HIED INC	\$1,338.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/9/2025	PO0161113	HIED INC	\$2,168.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/9/2025	PO0161114	HIED INC	\$1,349.78	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/9/2025	PO0161115	HIED INC	\$1,653.91	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/9/2025	PO0161116	JOAQUIN ROBLES VILLA	\$600.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/9/2025	PO0161117	HIED INC	\$1,818.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/9/2025	PO0161118	HIED INC	\$1,486.76	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/9/2025	PO0161119	HIED INC	\$1,968.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/9/2025	PO0161121	TODAYS BUSINESS SOLUTIONS	\$131.27	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/9/2025	PO0161122	Burgoon Company	\$234.77	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/9/2025	PO0161123	CORNING INCORPORATED	\$823.34	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/9/2025	PO0161124	THE PRESTIGIOUS MARK, INC	\$1,123.40	Upon Delivery	Uniforms	Prime Source	Best Value
7/9/2025	PO0161125	ERIC GARCIA	\$600.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/9/2025	PO0161126	BANKSON GROUP LTD	\$450.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/9/2025	PO0161127	SHI - Government Solutions, Inc.	\$2,981.90	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/9/2025	PO0161128	AVANTES, INC	\$13,946.00	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
7/9/2025	PO0161129	THORLABS INC	\$124.68	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/9/2025	PO0161130	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$96.46	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/9/2025	PO0161131	SUMMUS INDUSTRIES, INC. (Dell)	\$937.14	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/9/2025	PO0161132	COSMO ELECTRIC SERVICES	\$4,400.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/9/2025	PO0161133	POSSIBLE MISSIONS INC.	\$55.68	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/9/2025	PO0161134	MCKESSON MEDICAL SURGICAL INC	\$306.34	Upon Delivery	Medical Supplies	Prime Source	Best Value
7/9/2025	PO0161135	TDINDUSTRIES, INC.	\$3,401.17	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/9/2025	PO0161136	FORENSIC COMPUTERS INC	\$102.40	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/9/2025	PO0161137	YNIS, INC	\$1,089.86	Upon Delivery	Promotional Items	Prime Source	Best Value
7/9/2025	PO0161138	PLASMIDSAURUS INC.	\$6,000.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/9/2025	PO0161139	BIO-RAD LABORATORIES, INC.	\$805.80	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/9/2025	PO0161140	POSSIBLE MISSIONS INC.	\$115.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/9/2025	PO0161141	POSSIBLE MISSIONS INC.	\$320.24	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/9/2025	PO0161142	POSSIBLE MISSIONS INC.	\$421.24	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/9/2025	PO0161143	WORLD PRECISION INSTRUMENTS, LLC	\$105.70	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/10/2025	PO0161144	SPROUT SOCIAL INC	\$7,176.00	8/12/2025-8/11/2026	Computer Software Expensed	Prime Source	Best Value
7/10/2025	PO0161145	TODAYS BUSINESS SOLUTIONS	\$81.68	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/10/2025	PO0161146	SUMMUS INDUSTRIES, INC. (Dell)	\$659.19	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/10/2025	PO0161147	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$731.12	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/10/2025	PO0161148	HIED INC	\$2,148.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/10/2025	PO0161149	YNIS, INC	\$1,380.00	Upon Delivery	Promotional Items	Prime Source	Best Value
7/10/2025	PO0161150	CITY ELECTRIC SUPPLY	\$125.56	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/10/2025	PO0161151	TODAYS BUSINESS SOLUTIONS	\$64.21	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/10/2025	PO0161153	POSSIBLE MISSIONS INC.	\$380.48	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/10/2025	PO0161154	MOMETRIX MEDIA LLC	\$899.80	Upon Delivery	Educ Program Support	Prime Source	Best Value
7/10/2025	PO0161155	BIODISCOVERY LLC	\$8,210.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/10/2025	PO0161156	POSSIBLE MISSIONS INC.	\$77.04	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/10/2025	PO0161157	MIKO&S LLC	\$5,298.00	Upon Delivery	Official Occasion	Prime Source	Best Value
7/10/2025	PO0161159	BIG STAR BRANDING	\$4,055.76	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/10/2025	PO0161160	ALT-BIONICS, INC.	\$7,250.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/10/2025	PO0161161	Summus Industries, Inc. (VWR)	\$147.34	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/10/2025	PO0161162	SIGMA-ALDRICH INC	\$126.81	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/10/2025	PO0161163	THE PRESTIGIOUS MARK, INC	\$346.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
7/10/2025	PO0161164	NEW ENGLAND BIOLABS INC	\$504.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/10/2025	PO0161165	POSSIBLE MISSIONS INC.	\$45.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/10/2025	PO0161166	SELLECK CHEMICALS LLC	\$580.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/10/2025	PO0161167	POSSIBLE MISSIONS INC.	\$350.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/10/2025	PO0161168	POSSIBLE MISSIONS INC.	\$421.34	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/10/2025	PO0161169	CHEMGLASS LIFE SCIENCES LLC	\$314.09	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/10/2025	PO0161170	COMBI-BLOCKS INC	\$406.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/10/2025	PO0161171	TRAF-SYS INC	\$240.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/10/2025	PO0161172	STOELTING CO	\$7,169.76	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
7/10/2025	PO0161173	LIFE TECHNOLOGIES CORPORATION	\$6.50	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/10/2025	PO0161174	SUMMUS INDUSTRIES, INC. (Dell)	\$13,359.78	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/10/2025	PO0161175	SUMMUS INDUSTRIES, INC. (Dell)	\$2,226.63	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/10/2025	PO0161176	Summus Industries, Inc. (VWR)	\$238.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/10/2025	PO0161177	JRE GOLF CARS LLC	\$246.63	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(July 1, 2025 - July 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/10/2025	PO0161178	TONY GARCIA	\$9,200.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/10/2025	PO0161179	JRE GOLF CARS LLC	\$4,339.25	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/10/2025	PO0161180	EF MARKETING GROUP	\$682.25	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/10/2025	PO0161181	COMMONWEALTH TRADING COMPUTER CO.	\$7,630.49	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/10/2025	PO0161182	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$384.90	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/10/2025	PO0161183	POSSIBLE MISSIONS INC.	\$1,565.43	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/10/2025	PO0161184	Summus Industries, Inc. (VWR)	\$1,882.76	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/10/2025	PO0161185	Summus Industries, Inc. (VWR)	\$325.67	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/10/2025	PO0161186	HIED INC	\$3,199.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/10/2025	PO0161187	TODAYS BUSINESS SOLUTIONS	\$89.94	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/10/2025	PO0161188	Burgoon Company	\$42.70	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/10/2025	PO0161189	Burgoon Company	\$472.93	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/10/2025	PO0161191	MCMMASTER-CARR SUPPLY COMPANY	\$236.76	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/10/2025	PO0161192	EMD MILLIPORE CORP. -NORTH AMERICA	\$221.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/10/2025	PO0161193	SUMMUS INDUSTRIES, INC. (Dell)	\$10,812.96	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/10/2025	PO0161194	SUMMUS INDUSTRIES, INC. (Dell)	\$10,552.68	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/10/2025	PO0161195	SAGE SCIENCE INC	\$1,250.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/10/2025	PO0161196	TODAYS BUSINESS SOLUTIONS	\$2,394.99	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/10/2025	PO0161197	QIAGEN, INC.	\$125.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/10/2025	PO0161198	4IMPRINT INC	\$5,596.78	Upon Delivery	Promotional Items	Prime Source	Best Value
7/10/2025	PO0161199	HESSSELBEIN TIRE SOUTHWEST	\$171.50	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/10/2025	PO0161200	RAPTURE GRAPHICS, INC.	\$235.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/10/2025	PO0161201	COMMONWEALTH TRADING COMPUTER CO.	\$4,554.54	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/10/2025	PO0161202	THOMPSON BUSINESS FORMS, INC	\$4,020.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/10/2025	PO0161204	TODAYS BUSINESS SOLUTIONS	\$95.03	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/10/2025	PO0161205	ARBER INC.	\$5,396.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/10/2025	PO0161206	TODAYS BUSINESS SOLUTIONS	\$2.56	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/10/2025	PO0161207	TODAYS BUSINESS SOLUTIONS	\$346.11	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/10/2025	PO0161208	SAN ANTONIO INDUSTRIAL SUPPLY	\$298.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/10/2025	PO0161209	CHEMSEARCH FE DIVISION OF NCH CORP	\$612.90	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/10/2025	PO0161210	ELECTRA LINK, INC.	\$5,413.10	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/10/2025	PO0161211	Summus Industries, Inc. (VWR)	\$1,113.73	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/10/2025	PO0161212	Burgoon Company	\$2,690.11	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/11/2025	PO0161215	Commonwealth Trading Company (Best Buy Hub)	\$491.15	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/11/2025	PO0161216	PARTS TOWN, LLC	\$76.97	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/11/2025	PO0161217	FOUR SEASONS PROMOTIONS, LLC	\$1,587.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2025	PO0161218	BIG STAR BRANDING	\$5,046.37	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2025	PO0161219	SUMMUS INDUSTRIES, INC. (Dell)	\$90.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/11/2025	PO0161220	RAPTURE GRAPHICS, INC.	\$150.00	Upon Delivery	Awards Non Employees	Prime Source	Best Value
7/11/2025	PO0161221	HALO BRANDED SOLUTIONS, INC.	\$1,508.20	Upon Delivery	Awards Non Employees	Prime Source	Best Value
7/11/2025	PO0161222	ADVENT LLC	\$2,310.00	Upon Delivery	Awards Non Employees	Prime Source	Best Value
7/11/2025	PO0161223	Burgoon Company	\$1,024.68	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2025	PO0161224	AIRBORNE FLAG & FLAGPOLE, LLC	\$1,948.99	Upon Delivery	Maint Repair Facilities	Prime Source	Best Value
7/11/2025	PO0161225	AIRBORNE FLAG & FLAGPOLE, LLC	\$2,053.99	Upon Delivery	Maint Repair Facilities	Prime Source	Best Value
7/11/2025	PO0161226	DAKTRONICS INC	\$5,520.00	Upon Delivery	Maint Repair Facilities	Prime Source	Best Value
7/11/2025	PO0161227	Burgoon Company	\$62.23	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/11/2025	PO0161228	MOLTEN USA INC	\$1,803.78	Upon Delivery	Athletic Equipment	Prime Source	Best Value
7/11/2025	PO0161229	PPG ARCHITECTURAL COATINGS	\$264.44	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/11/2025	PO0161230	GHOSTMAIL, LLC	\$1,535.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
7/11/2025	PO0161231	PERMIAN PUMP & VALVE, INC.	\$4,012.46	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/11/2025	PO0161232	SAN ANTONIO INDUSTRIAL SUPPLY	\$217.50	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/11/2025	PO0161233	POSSIBLE MISSIONS INC.	\$606.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2025	PO0161234	COSMO ELECTRIC SERVICES	\$900.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/11/2025	PO0161235	HODELL WINDOW COVERING INC.	\$1,302.02	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/11/2025	PO0161236	NETZSCH INSTRUMENTS NORTH AMERICA, LLC	\$4,957.41	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2025	PO0161237	THORLABS INC	\$479.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2025	PO0161239	Burgoon Company	\$20.71	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2025	PO0161240	ERIC SANDERS	\$250.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
7/11/2025	PO0161244	TECHSMITH CORPORATION	\$110.36	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/11/2025	PO0161245	SUMMUS INDUSTRIES, INC. (Dell)	\$3,669.42	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/11/2025	PO0161246	POSSIBLE MISSIONS INC.	\$10.97	Upon Delivery	CoreSrvc-Scientific&Laborator	Prime Source	Best Value
7/11/2025	PO0161247	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$2,073.71	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/11/2025	PO0161248	B & H FOTO & ELECTRONICS CORP	\$9,712.47	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/11/2025	PO0161249	ULINE INC	\$621.83	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2025	PO0161250	COMBI-BLOCKS INC	\$354.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/11/2025	PO0161251	COSMO ELECTRIC SERVICES	\$5,350.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
7/11/2025	PO0161252	EMPIRE ROOFING COMPANIES, INC.	\$2,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/11/2025	PO0161253	POSSIBLE MISSIONS INC.	\$2,161.40	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
7/11/2025	PO0161254	Summus Industries, Inc. (VWR)	\$437.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2025	PO0161255	ALL BATTERY CENTERS INC	\$135.74	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2025	PO0161256	BMC CONTRACTING SERVICES	\$1,160.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/11/2025	PO0161257	SWEETWATER SOUND HOLDINGS, LLC	\$3,750.47	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/11/2025	PO0161258	PERFECT CIRCUIT AUDIO INC	\$5,049.24	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/11/2025	PO0161259	POSSIBLE MISSIONS INC.	\$473.78	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/11/2025	PO0161260	HIED INC	\$175.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2025	PO0161261	Summus Industries, Inc. (VWR)	\$147.94	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2025	PO0161262	SUSAN PALMER	\$5,000.00	7/1/2025-6/30/2026	Other Professional Services	Prime Source	Best Value
7/11/2025	PO0161263	ORIGINLAB CORPORATION	\$440.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/11/2025	PO0161264	HIED INC	\$175.90	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/11/2025	PO0161265	WALKER ENGINEERING, INC	\$415.37	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/11/2025	PO0161266	ADINSTRUMENTS	\$280.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2025	PO0161268	BEACON MEDAES LLC	\$3,248.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/11/2025	PO0161269	B & H Foto & Electronics Corp.	\$193.50	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/11/2025	PO0161270	B & H Foto & Electronics Corp.	\$238.50	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/11/2025	PO0161271	MARYJANE BELINFANTE	\$250.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
7/11/2025	PO0161272	PAINTED ROCK, LLC	\$1,115.60	Upon Delivery	Construction of Buildings	Prime Source	Best Value
7/11/2025	PO0161274	B & H Foto & Electronics Corp.	\$362.07	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/12/2025	PO0161275	CAD SUPPLIES SPECIALTY, INC.	\$1,010.22	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/12/2025	PO0161276	MATTERHACKERS INC	\$1,249.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/13/2025	PO0161277	SUMMUS INDUSTRIES, INC. (Dell)	\$1,704.03	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/13/2025	PO0161278	CITY ELECTRIC SUPPLY	\$95.36	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/13/2025	PO0161279	CHALYKA ENTERPRISES, LLC	\$3,625.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
7/13/2025	PO0161280	POSSIBLE MISSIONS INC.	\$106.08	Upon Delivery	CoreSrvc-Scientific&Laborator	Prime Source	Best Value
7/13/2025	PO0161281	POSSIBLE MISSIONS INC.	\$63.53	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
7/13/2025	PO0161282	TODAYS BUSINESS SOLUTIONS	\$234.15	Upon Delivery	CoreSrvc-Scientific&Laborator	Prime Source	Best Value
7/13/2025	PO0161283	POSSIBLE MISSIONS INC.	\$682.00	Upon Delivery	CoreSrvc-Scientific&Laborator	Prime Source	Best Value
7/13/2025	PO0161284	POSSIBLE MISSIONS INC.	\$413.33	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
7/13/2025	PO0161285	RAPTURE GRAPHICS, INC.	\$740.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(July 1, 2025 - July 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
7/13/2025	PO0161286	RAPTURE GRAPHICS, INC.	\$1,540.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
7/14/2025	PO0161287	THE JACKSON LABORATORY	\$2,521.65	Upon Delivery	Animals	Prime Source	Best Value
7/14/2025	PO0161288	TODAYS BUSINESS SOLUTIONS	\$103.76	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/14/2025	PO0161289	VASP SOFTWARE GMBH	\$2,310.22	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/14/2025	PO0161290	CRYSTALMAKER SOFTWARE LTD	\$1,699.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/14/2025	PO0161291	SUMMUS INDUSTRIES, INC. (Dell)	\$13,139.60	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/14/2025	PO0161292	TODAYS BUSINESS SOLUTIONS	\$2,392.10	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/14/2025	PO0161293	CONSTANT CONTACT INC.	\$2,948.40	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/14/2025	PO0161294	COSMO ELECTRIC SERVICES	\$3,100.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/14/2025	PO0161296	BEACON MEDAES LLC	\$6,088.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/14/2025	PO0161297	VINCENT PEQUENO	\$300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/14/2025	PO0161298	SAXODILLO	\$900.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/14/2025	PO0161299	WILLIAM GALVEZ	\$600.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/14/2025	PO0161300	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$2,850.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
7/14/2025	PO0161301	JOHNSON CONTROLS FIRE PROTECTION LP	\$448.74	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/14/2025	PO0161303	ASSOCIATED SUPPLY COMPANY INC	\$576.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/14/2025	PO0161304	POSSIBLE MISSIONS INC.	\$754.17	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/14/2025	PO0161305	BEACON MEDAES LLC	\$4,468.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/14/2025	PO0161307	STANFORD RESEARCH SYSTEMS INC	\$7,345.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/14/2025	PO0161308	Summus Industries, Inc. (VWR)	\$769.77	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/14/2025	PO0161309	POSSIBLE MISSIONS INC.	\$3,248.35	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/14/2025	PO0161311	TEXAS MUNICIPAL LEAGUE	\$3,150.00	Upon Delivery	Co Sponsorships	Prime Source	Best Value
7/14/2025	PO0161312	JOHNSON CONTROLS FIRE PROTECTION LP	\$95.26	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/14/2025	PO0161313	AZENTA US, INC.	\$2,500.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/14/2025	PO0161314	AMERICAN SIGNAL	\$298.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/14/2025	PO0161315	AIR RELIEF TECHNOLOGIES, INC.	\$423.20	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/14/2025	PO0161316	SAN ANTONIO INDUSTRIAL SUPPLY	\$80.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/14/2025	PO0161317	REXEL USA INC	\$338.19	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/14/2025	PO0161318	SUMMUS INDUSTRIES, INC. (Dell)	\$227.24	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/14/2025	PO0161319	THE SOUTHWELL COMPANY	\$3,360.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/14/2025	PO0161320	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$60.00	Upon Delivery	Arch Engr Services	Prime Source	Best Value
7/14/2025	PO0161321	SUMMUS INDUSTRIES, INC. (Dell)	\$300.46	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/14/2025	PO0161322	SUMMUS INDUSTRIES, INC. (Dell)	\$386.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/14/2025	PO0161323	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$693.84	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/14/2025	PO0161324	HIED INC	\$4,148.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/14/2025	PO0161325	XENOPUS 1, CORP	\$1,230.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/14/2025	PO0161326	SFORZANDO PIANO, LLC	\$14,999.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/14/2025	PO0161327	ALL BATTERY CENTERS INC	\$898.48	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/14/2025	PO0161328	BONO PERCUSSION LLC	\$6,044.64	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/14/2025	PO0161329	SHI - Government Solutions, Inc.	\$26.40	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/14/2025	PO0161330	Burgoon Company	\$2,208.74	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/14/2025	PO0161331	Wspace Solutions	\$1,852.80	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/14/2025	PO0161332	SAN ANTONIO INDUSTRIAL SUPPLY	\$40.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/14/2025	PO0161333	OXFORD NANOPORE TECHNOLOGIES, INC.	\$8,035.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/14/2025	PO0161335	SIEMENS INDUSTRY INC	\$2,186.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/14/2025	PO0161336	Burgoon Company	\$120.21	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/14/2025	PO0161337	COSMO ELECTRIC SERVICES	\$5,400.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/14/2025	PO0161338	SIGMA-ALDRICH INC	\$168.75	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/14/2025	PO0161339	POSSIBLE MISSIONS INC.	\$187.07	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
7/14/2025	PO0161340	SAN ANTONIO INDUSTRIAL SUPPLY	\$90.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/14/2025	PO0161341	COMBI-BLOCKS INC	\$404.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/14/2025	PO0161342	O'REILLY AUTO ENTERPRISES, LLC	\$366.91	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/14/2025	PO0161343	POSSIBLE MISSIONS INC.	\$441.73	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/14/2025	PO0161344	POSSIBLE MISSIONS INC.	\$978.74	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/14/2025	PO0161345	POSSIBLE MISSIONS INC.	\$780.52	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/14/2025	PO0161346	SIGMA-ALDRICH INC	\$120.35	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/14/2025	PO0161347	SIGMA-ALDRICH INC	\$216.95	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/15/2025	PO0161348	B & H Foto & Electronics Corp.	\$881.56	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/15/2025	PO0161349	B & H Foto & Electronics Corp.	\$368.55	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/15/2025	PO0161350	THE SHERWIN-WILLIAMS COMPANY	\$618.18	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/15/2025	PO0161351	TEXON II INC	\$237.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161352	TODAYS BUSINESS SOLUTIONS	\$16.72	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/15/2025	PO0161355	TODAYS BUSINESS SOLUTIONS	\$617.64	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/15/2025	PO0161356	Burgoon Company	\$1,709.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161358	Summus Industries, Inc. (VWR)	\$99.39	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/15/2025	PO0161359	SAN ANTONIO INDUSTRIAL SUPPLY	\$398.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/15/2025	PO0161360	SAN ANTONIO INDUSTRIAL SUPPLY	\$599.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/15/2025	PO0161362	SPRINGER NATURE CUSTOMER SERVICE CENTER,	\$2,446.50	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
7/15/2025	PO0161363	MCMMASTER-CARR SUPPLY COMPANY	\$105.61	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/15/2025	PO0161364	ALLIED HIGH TECH PRODUCTS, INC	\$4,424.43	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161365	MTS SYSTEMS CORP	\$144.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161366	MCMMASTER-CARR SUPPLY COMPANY	\$435.33	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/15/2025	PO0161367	FOR GOOD ENVIRONMENTAL LLC	\$695.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/15/2025	PO0161368	Burgoon Company	\$20.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161369	Burgoon Company	\$4,390.56	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/15/2025	PO0161370	O'REILLY AUTO ENTERPRISES, LLC	\$187.96	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/15/2025	PO0161371	COSMO ELECTRIC SERVICES	\$4,500.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/15/2025	PO0161372	COSMO ELECTRIC SERVICES	\$4,600.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/15/2025	PO0161373	TODAYS BUSINESS SOLUTIONS	\$26.16	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/15/2025	PO0161374	SAN ANTONIO BOTANICAL GARDEN SOCIETY	\$12,290.00	10/2/2025-10/2/2025	Official Occasion	Prime Source	Best Value
7/15/2025	PO0161375	DAVE THE BARRELMAN, LLC	\$1,070.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161376	CARDONA WELDING SHOP	\$5,865.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/15/2025	PO0161377	ALT-BIONICS, INC.	\$5,250.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161378	R & D SYSTEMS INC	\$251.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/15/2025	PO0161379	LIFE TECHNOLOGIES CORPORATION	\$2,197.55	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/15/2025	PO0161380	HPAM SIGN PRO, LLC	\$2,080.00	Upon Delivery	Promotional Items	Prime Source	Best Value
7/15/2025	PO0161381	CHALYKA ENTERPRISES, LLC	\$735.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/15/2025	PO0161382	POSSIBLE MISSIONS INC.	\$234.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161383	TELEDYNE ISCO	\$2,590.64	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161384	HIED INC	\$1,309.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/15/2025	PO0161385	POSSIBLE MISSIONS INC.	\$546.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/15/2025	PO0161386	NEW ENGLAND BIOLABS INC	\$203.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161387	NEW ENGLAND BIOLABS INC	\$610.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161388	POSSIBLE MISSIONS INC.	\$985.66	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/15/2025	PO0161389	Summus Industries, Inc. (VWR)	\$308.95	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/15/2025	PO0161390	Summus Industries, Inc. (VWR)	\$72.58	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/15/2025	PO0161391	QWICKLY INC	\$6,400.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/15/2025	PO0161392	B & H FOTO & ELECTRONICS CORP	\$3,333.23	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
7/15/2025	PO0161393	TANGO CARD, INC	\$840.00	Upon Delivery	Human Subj Paymt-Cash or Equiv	Prime Source	Best Value
7/15/2025	PO0161395	GOMEZ FLOOR COVERING INC.	\$7,812.50	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/15/2025	PO0161396	SAN ANTONIO INDUSTRIAL SUPPLY	\$60.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/15/2025	PO0161397	POSSIBLE MISSIONS INC.	\$429.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161398	PACE TECHNOLOGIES CORPORATION	\$128.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/15/2025	PO0161399	LAB ANIMAL SUPPLIES, INC	\$2,870.90	Upon Delivery	Farm,Ranch,Nursery Supplies	Prime Source	Best Value
7/15/2025	PO0161400	POSSIBLE MISSIONS INC.	\$292.13	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161401	Summus Industries, Inc. (VWR)	\$181.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/15/2025	PO0161402	SIEMENS INDUSTRY INC	\$839.62	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161403	GAYLORD BROS INC	\$5,090.29	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/15/2025	PO0161404	ASSAY TECHNOLOGY INC	\$1,800.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161405	ILLUMINA INC	\$5,706.57	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161406	HIED INC	\$1,276.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/15/2025	PO0161407	QIAGEN, INC.	\$433.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/15/2025	PO0161408	AGILENT TECHNOLOGIES, INC.	\$1,050.51	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161409	LIFE TECHNOLOGIES CORPORATION	\$596.65	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161410	ELEMENT BIOSCIENCES INC	\$6,612.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161411	SUMMUS INDUSTRIES, INC.	\$79.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/15/2025	PO0161412	POSSIBLE MISSIONS INC.	\$5,353.12	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/15/2025	PO0161413	POSSIBLE MISSIONS INC.	\$175.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/15/2025	PO0161414	POSSIBLE MISSIONS INC.	\$117.76	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161415	SUMMUS INDUSTRIES, INC. (Dell)	\$80.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/15/2025	PO0161416	FORD AUDIO VIDEO SYSTEMS	\$1,087.18	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/15/2025	PO0161417	DAILEY AND WELLS COMMUNICATIONS INC	\$691.20	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/15/2025	PO0161418	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$7,220.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/15/2025	PO0161421	HIED INC	\$399.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/15/2025	PO0161422	SAN ANTONIO INDUSTRIAL SUPPLY	\$885.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/15/2025	PO0161423	GETINGE USA SALES, LLC	\$2,574.86	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/15/2025	PO0161424	THORLABS INC	\$14,779.13	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
7/15/2025	PO0161425	MTI ENTERPRISES INC.	\$12,790.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/15/2025	PO0161426	DANA SAFETY SUPPLY	\$1,875.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/15/2025	PO0161427	SUMMUS INDUSTRIES, INC. (Dell)	\$14,040.00	Upon Delivery	Computer Equip Capitalized	Prime Source	Best Value
7/15/2025	PO0161428	4IMPRINT INC	\$10,522.51	Upon Delivery	Promotional Items	Prime Source	Best Value
7/16/2025	PO0161429	SUMMUS INDUSTRIES, INC. (Dell)	\$260.25	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/16/2025	PO0161430	PARTS TOWN, LLC	\$76.46	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/16/2025	PO0161431	SAN ANTONIO INDUSTRIAL SUPPLY	\$118.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/16/2025	PO0161432	TODAYS BUSINESS SOLUTIONS	\$129.16	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/16/2025	PO0161433	PERFORMANCE MECHANICAL INC	\$1,083.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/16/2025	PO0161434	GOMEZ FLOOR COVERING INC.	\$14,850.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
7/16/2025	PO0161435	GETINGE USA SALES, LLC	\$35.34	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/16/2025	PO0161436	LONESTAR ARMATURE	\$9,895.78	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/16/2025	PO0161437	SUMMUS INDUSTRIES, INC. (Dell)	\$112.74	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/16/2025	PO0161438	RAPTURE GRAPHICS, INC.	\$740.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/16/2025	PO0161439	RAPTURE GRAPHICS, INC.	\$1,540.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/16/2025	PO0161440	LANAY MURGUIA	\$5,832.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/16/2025	PO0161441	ANDREA MARTINEZ	\$8,332.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/16/2025	PO0161442	Burgoon Company	\$56.97	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/16/2025	PO0161443	HIED INC	\$2,748.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/16/2025	PO0161444	DONALD MARCHAND	\$1,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(July 1, 2025 - July 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
7/16/2025	PO0161445	MARCO SCHIRRIPA	\$500.00	Upon Delivery	Fee Others	Prime Source	Best Value
7/16/2025	PO0161446	AARON RIOS	\$200.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/16/2025	PO0161447	BANKSON GROUP LTD	\$470.50	Upon Delivery	Uniforms	Prime Source	Best Value
7/16/2025	PO0161448	ALAMO MUSIC CENTER INC	\$837.08	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/16/2025	PO0161449	HIED INC	\$3,238.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/16/2025	PO0161450	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$289.19	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/16/2025	PO0161451	RECOVERY FIREFLY LLC	\$2,765.00	Upon Delivery	Medical Supplies	Prime Source	Best Value
7/16/2025	PO0161452	SAN ANTONIO INDUSTRIAL SUPPLY	\$98.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/16/2025	PO0161453	LASHLEY SOUTH TEXAS LLC	\$613.33	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/16/2025	PO0161454	HIED INC	\$3,361.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/16/2025	PO0161455	COMPANION CORPORATION	\$1,378.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/16/2025	PO0161456	TANGO CARD, INC	\$250.00	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
7/16/2025	PO0161458	SUMMUS INDUSTRIES, INC. (Dell)	\$12,044.34	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/16/2025	PO0161459	SUMMUS INDUSTRIES, INC. (Dell)	\$5.46	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/16/2025	PO0161460	4IMPRIINT INC	\$6,404.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/16/2025	PO0161462	GAP ANALYTICS LLC	\$5,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/16/2025	PO0161463	NANOSTRING TECHNOLOGIES, INC	\$8,622.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/16/2025	PO0161464	BCC RESEARCH LLC	\$6,672.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
7/16/2025	PO0161465	IMPACT VENTURES, LLC	\$8,000.00	Upon Delivery	Data Processing Serv	Prime Source	Best Value
7/16/2025	PO0161466	SANTA CRUZ BIOTECHNOLOGY INC	\$392.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/16/2025	PO0161467	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$413.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/16/2025	PO0161468	QUALITY THIN SECTIONS	\$7,265.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/16/2025	PO0161469	Burgoon Company	\$1,076.25	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/16/2025	PO0161470	TDINDUSTRIES, INC.	\$13,875.76	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/16/2025	PO0161471	POSSIBLE MISSIONS INC.	\$709.28	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/16/2025	PO0161472	POSSIBLE MISSIONS INC.	\$845.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/16/2025	PO0161473	MWI VETERINARY SUPPLY CO	\$173.76	Upon Delivery	Medical Supplies	Prime Source	Best Value
7/16/2025	PO0161474	BANKSON GROUP LTD	\$571.20	Upon Delivery	Uniforms	Prime Source	Best Value
7/16/2025	PO0161475	EZRA GRANT SERVICES LLC	\$14,985.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/16/2025	PO0161476	SAN ANTONIO INDUSTRIAL SUPPLY	\$85.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/16/2025	PO0161477	UNITED DOOR SERVICES LLC	\$3,166.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/16/2025	PO0161478	MECHANICAL REPS INC	\$2,260.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/16/2025	PO0161479	BIG HOUSE SOUND, INC.	\$2,217.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/16/2025	PO0161480	LIFE TECHNOLOGIES CORPORATION	\$3,655.95	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
7/16/2025	PO0161481	Summus Industries, Inc. (VWR)	\$93.31	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/16/2025	PO0161482	POSSIBLE MISSIONS INC.	\$293.27	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/16/2025	PO0161483	POSSIBLE MISSIONS INC.	\$615.48	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
7/16/2025	PO0161484	SCG MECHANICAL DBA WAY MECHANICAL	\$13,190.63	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/16/2025	PO0161487	JF FILTRATION	\$117.04	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/16/2025	PO0161488	POSSIBLE MISSIONS INC.	\$723.61	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/16/2025	PO0161489	HIED INC	\$2,189.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/17/2025	PO0161490	THE PRESTIGIOUS MARK, INC	\$1,715.00	Upon Delivery	Promotional Items	Prime Source	Best Value
7/17/2025	PO0161491	POSSIBLE MISSIONS INC.	\$674.67	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/17/2025	PO0161492	THE JACKSON LABORATORY	\$1,396.06	Upon Delivery	Animals for Research	Prime Source	Best Value
7/17/2025	PO0161493	Summus Industries, Inc. (VWR)	\$284.40	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/17/2025	PO0161494	Burgoon Company	\$631.10	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/17/2025	PO0161496	POSSIBLE MISSIONS INC.	\$28.76	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/17/2025	PO0161497	Burgoon Company	\$6,439.48	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/17/2025	PO0161499	POSSIBLE MISSIONS INC.	\$69.52	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(July 1, 2025 - July 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/17/2025	PO0161500	SUMMUS INDUSTRIES, INC. (Dell)	\$1,483.15	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/17/2025	PO0161501	SUMMUS INDUSTRIES, INC.	\$188.35	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/17/2025	PO0161502	B & H Foto & Electronics Corp.	\$612.36	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/17/2025	PO0161503	Burgoon Company	\$12.87	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/17/2025	PO0161504	MATTRESS FIRM	\$8,412.50	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/17/2025	PO0161505	TODAYS BUSINESS SOLUTIONS	\$119.99	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/17/2025	PO0161506	ALAMO ANALYTICAL LABORATORIES, LTD.	\$3,700.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/17/2025	PO0161507	JRE GOLF CARS LLC	\$44.84	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/17/2025	PO0161508	DOOR CONTROL SERVICES, INC.	\$407.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/17/2025	PO0161509	POSSIBLE MISSIONS INC.	\$19.62	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/17/2025	PO0161513	Burgoon Company	\$52.96	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/17/2025	PO0161514	COMMONWEALTH TRADING COMPUTER CO.	\$14,912.52	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/17/2025	PO0161515	SUMMUS INDUSTRIES, INC. (Dell)	\$6,122.58	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/17/2025	PO0161516	SUMMUS INDUSTRIES, INC. (Dell)	\$18.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/17/2025	PO0161517	HIED INC	\$899.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/17/2025	PO0161518	CLUB COLORS BUYER, LLC	\$4,924.83	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
7/17/2025	PO0161519	GAYLORD BROS INC	\$656.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/17/2025	PO0161520	POSSIBLE MISSIONS INC.	\$14,923.43	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/17/2025	PO0161521	THE JACKSON LABORATORY	\$9,839.45	Upon Delivery	Animals for Research	Prime Source	Best Value
7/17/2025	PO0161522	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$300.00	Upon Delivery	Maint Repair Facilities	Prime Source	Best Value
7/17/2025	PO0161523	REXEL USA INC	\$1,009.04	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/17/2025	PO0161524	HESSSELBEIN TIRE SOUTHWEST	\$574.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/17/2025	PO0161525	POSSIBLE MISSIONS INC.	\$742.70	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/17/2025	PO0161526	SUMMUS INDUSTRIES, INC. (Dell)	\$1,695.04	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/17/2025	PO0161528	TACOT INC	\$1,979.64	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/17/2025	PO0161530	JRE GOLF CARS LLC	\$12,778.60	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
7/17/2025	PO0161531	JRE GOLF CARS LLC	\$12,778.60	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
7/17/2025	PO0161533	SIGMA-ALDRICH INC	\$980.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/17/2025	PO0161534	PATRICIA JANE FUGITT	\$2,500.00	Upon Delivery	Design Services	Prime Source	Best Value
7/17/2025	PO0161535	BIO X CELL	\$1,025.60	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/17/2025	PO0161536	SUMMUS INDUSTRIES, INC.	\$56.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/17/2025	PO0161537	POSSIBLE MISSIONS INC.	\$213.62	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/17/2025	PO0161538	SUMMUS INDUSTRIES, INC. (Dell)	\$2,635.76	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/17/2025	PO0161539	KATHRYN KERSTEN	\$2,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/17/2025	PO0161540	POSSIBLE MISSIONS INC.	\$77.37	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/17/2025	PO0161541	CELL LINE GENETICS, INC.	\$475.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/17/2025	PO0161542	POSSIBLE MISSIONS INC.	\$128.62	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/17/2025	PO0161544	POSSIBLE MISSIONS INC.	\$561.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/17/2025	PO0161545	GENESEEE SCIENTIFIC CORP	\$289.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/17/2025	PO0161546	POSSIBLE MISSIONS INC.	\$278.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/18/2025	PO0161547	SUMMUS INDUSTRIES, INC. (Dell)	\$656.98	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/18/2025	PO0161548	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals	Prime Source	Best Value
7/18/2025	PO0161549	Burgoon Company	\$3,951.43	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/18/2025	PO0161550	SAN ANTONIO INDUSTRIAL SUPPLY	\$120.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/18/2025	PO0161552	MWI VETERINARY SUPPLY CO	\$191.90	Upon Delivery	Medical Supplies	Prime Source	Best Value
7/18/2025	PO0161553	Summus Industries, Inc. (VWR)	\$533.99	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/18/2025	PO0161554	POSSIBLE MISSIONS INC.	\$5,220.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/18/2025	PO0161555	NEW ENGLAND BIOLABS INC	\$11,016.80	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/18/2025	PO0161556	UNITED DOOR SERVICES LLC	\$228.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(July 1, 2025 - July 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/18/2025	PO0161557	SWEETWATER SOUND HOLDINGS, LLC	\$3,797.00	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
7/18/2025	PO0161558	PEPI CORPORATION	\$184.03	Upon Delivery	Official Occasion	Prime Source	Best Value
7/18/2025	PO0161559	ANDREA IZAGUIRRE	\$750.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/18/2025	PO0161560	CLAUDIA ZAPATA	\$750.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/18/2025	PO0161561	SUMMUS INDUSTRIES, INC. (Dell)	\$227.24	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/18/2025	PO0161562	Summus Industries, Inc. (VWR)	\$697.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/18/2025	PO0161563	SID TOOL CO., INC.	\$464.40	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/18/2025	PO0161564	SID TOOL CO., INC.	\$728.88	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/18/2025	PO0161565	YNIS, INC	\$1,167.44	Upon Delivery	Design Services	Prime Source	Best Value
7/18/2025	PO0161566	INTEGRA BIOSCIENCES CORP	\$14,338.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/18/2025	PO0161567	Summus Industries, Inc. (VWR)	\$12,071.17	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/18/2025	PO0161568	BIG STAR BRANDING	\$755.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/18/2025	PO0161574	SUMMUS INDUSTRIES, INC. (Dell)	\$456.24	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/18/2025	PO0161575	Commonwealth Trading Company (Best Buy Hub)	\$1,982.82	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
7/18/2025	PO0161576	B & H Foto & Electronics Corp.	\$2,576.10	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
7/18/2025	PO0161577	THOMPSON BUSINESS FORMS, INC	\$3,364.11	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/18/2025	PO0161578	SUMMUS INDUSTRIES, INC.	\$270.58	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/18/2025	PO0161580	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$3,150.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/18/2025	PO0161581	WESTERN STATES SALES, INC. DBA CLEANROOM	\$135.87	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/18/2025	PO0161583	TODAYS BUSINESS SOLUTIONS	\$121.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/18/2025	PO0161584	INNOVATIVE MULTIMEDIA GROUP, LLC	\$4,250.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/18/2025	PO0161585	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$3,150.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/18/2025	PO0161586	PARTS TOWN, LLC	\$181.03	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/18/2025	PO0161587	BAKER DISTRIBUTING COMPANY LLC	\$180.55	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/18/2025	PO0161588	TODAYS BUSINESS SOLUTIONS	\$419.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/18/2025	PO0161589	JAMES MARTINEZ	\$4,000.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
7/18/2025	PO0161590	EDEN RAMIREZ	\$4,000.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
7/18/2025	PO0161591	BIANCA CIENEGA	\$4,000.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
7/18/2025	PO0161592	THYSENKRUPP ELEVATOR CORPORATION	\$4,702.24	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/18/2025	PO0161595	JOSE REVELES	\$1,215.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/18/2025	PO0161596	QUICKSTRIKE ENTERTAINMENT	\$500.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/18/2025	PO0161597	BANKSON GROUP LTD	\$4,400.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
7/18/2025	PO0161598	PERMIAN PUMP & VALVE, INC.	\$7,207.96	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/18/2025	PO0161599	OHIO VALLEY SPECIALTY CO	\$104.00	Upon Delivery	CIP Fabr of Eqp & Intang Asset	Prime Source	Best Value
7/18/2025	PO0161600	THOMPSON BUSINESS FORMS, INC	\$135.50	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/18/2025	PO0161601	GAYLORD BROS INC	\$1,529.92	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/18/2025	PO0161602	W W GRAINGER INC	\$87.04	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/18/2025	PO0161604	POSSIBLE MISSIONS INC.	\$659.13	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/18/2025	PO0161605	COLLEGE BOARD	\$1,750.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/18/2025	PO0161608	APPLIED THERMAL SOLUTIONS	\$6,990.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/18/2025	PO0161609	HIED INC	\$194.85	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/18/2025	PO0161610	PERFORMANCE MECHANICAL INC	\$3,035.00	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
7/19/2025	PO0161611	SUMMUS INDUSTRIES, INC. (Dell)	\$1,032.72	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/20/2025	PO0161612	PIETRI, MICHELLE M	\$500.00	Upon Delivery	Cleaning Services	Prime Source	Best Value
7/20/2025	PO0161613	GREKO BAZANA ENRIQUE	\$100.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/20/2025	PO0161614	THERESA CORONA	\$400.00	Upon Delivery	Cleaning Services	Prime Source	Best Value
7/21/2025	PO0161615	AIRGAS USA LLC	\$113.38	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/21/2025	PO0161616	POSSIBLE MISSIONS INC.	\$1,998.38	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/21/2025	PO0161617	THE PRESTIGIOUS MARK, INC	\$494.91	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract					
7/21/2025	PO0161618	ARAMARK GFF CHICAGO	\$10,800.00		Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/21/2025	PO0161619	MYSORE ROYAL ACADEMY	\$11,328.99		Upon Delivery	Travel Student Foreign	Prime Source	Best Value
7/21/2025	PO0161620	PIETRI, MICHELLE M	\$1,050.00		Upon Delivery	Uniforms	Prime Source	Best Value
7/21/2025	PO0161621	RAREFIED ATMOSPHERE, INC.	\$2,000.00		Upon Delivery	Advertising Services	Prime Source	Best Value
7/21/2025	PO0161623	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$1,974.96		Upon Delivery	Athletic Equipment	Prime Source	Best Value
7/21/2025	PO0161624	FEDDATA TECHNOLOGY SOLUTIONS, LLC	\$1,700.00		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/21/2025	PO0161625	LIFE TECHNOLOGIES CORPORATION	\$647.60		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/21/2025	PO0161626	BIO-RAD LABORATORIES, INC.	\$133.00		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/21/2025	PO0161627	COMMONWEALTH TRADING COMPUTER CO.	\$9,390.42		Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/21/2025	PO0161628	POSSIBLE MISSIONS INC.	\$618.30		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/21/2025	PO0161630	PERMIAN PUMP & VALVE, INC.	\$7,207.96		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/21/2025	PO0161631	POSSIBLE MISSIONS INC.	\$184.60		Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/21/2025	PO0161632	AUTOMATE SCIENTIFIC	\$3,779.16		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/21/2025	PO0161633	Burgoon Company	\$87.91		Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/21/2025	PO0161634	CHALYKA ENTERPRISES, LLC	\$4,256.00		Upon Delivery	Athletic Equipment	Prime Source	Best Value
7/21/2025	PO0161635	SYNERGY IMPORTS LLC	\$3,150.00		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/21/2025	PO0161636	ADDGENE INC	\$119.00		Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/21/2025	PO0161637	AUTOMATIC FIRE PROTECTION, LLC	\$1,100.00		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/21/2025	PO0161638	THYSSENKRUPP ELEVATOR CORPORATION	\$475.00		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/21/2025	PO0161639	EARTH NETWORKS INC	\$2,399.00		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/21/2025	PO0161640	MCMMASTER-CARR SUPPLY COMPANY	\$176.91		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/21/2025	PO0161641	INTEGRA BIOSCIENCES CORP	\$9,150.16		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/21/2025	PO0161642	MIDWEST SCIENTIFIC	\$1,289.85		Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/21/2025	PO0161643	POSSIBLE MISSIONS INC.	\$808.02		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/21/2025	PO0161644	Summus Industries, Inc. (VWR)	\$21.85		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/21/2025	PO0161645	COMBI-BLOCKS INC	\$209.00		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/21/2025	PO0161646	ENVIGO RMS LLC	\$3,560.50		Upon Delivery	Animals	Prime Source	Best Value
7/21/2025	PO0161647	MTI CORPORATION	\$823.55		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/21/2025	PO0161648	UNIVERSITY COUNCIL FOR EDUCATIONAL ADMIN	\$2,500.00		Upon Delivery	Dues Prof Membership	Prime Source	Best Value
7/21/2025	PO0161649	SHELTERED WINGS, INC	\$1,799.80		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/21/2025	PO0161650	JF FILTRATION	\$766.08		Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/21/2025	PO0161651	MCMMASTER-CARR SUPPLY COMPANY	\$5,019.75		Upon Delivery	Furn_Equip Fabrication	Prime Source	Best Value
7/21/2025	PO0161652	EDMUND OPTICS WORLDWIDE	\$13,567.89		Upon Delivery	Furn_Equip Fabrication	Prime Source	Best Value
7/21/2025	PO0161653	FOL-DA-TANK, LLC	\$3,917.34		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/21/2025	PO0161654	EDMUND OPTICS WORLDWIDE	\$2,176.12		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/21/2025	PO0161655	PAINTED ROCK, LLC	\$236.88		Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/21/2025	PO0161656	JOHNSON CONTROLS FIRE PROTECTION LP	\$1,559.33		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/21/2025	PO0161657	REXEL USA INC	\$471.49		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/21/2025	PO0161660	HIED INC	\$1,509.97		Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/21/2025	PO0161661	NRF HOLDINGS LLC	\$1,282.08		Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/21/2025	PO0161662	M & M METALS	\$2,924.00		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/21/2025	PO0161663	POSSIBLE MISSIONS INC.	\$468.05		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/21/2025	PO0161665	MCMMASTER-CARR SUPPLY COMPANY	\$30.98		Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/21/2025	PO0161666	Burgoon Company	\$17.80		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/21/2025	PO0161667	TEXAS DISPOSAL SYSTEMS	\$1,674.00		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/21/2025	PO0161668	FOR GOOD ENVIRONMENTAL LLC	\$695.00		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/21/2025	PO0161669	SUMMUS INDUSTRIES, INC.	\$185.97		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/21/2025	PO0161670	AMERICAN TYPE CULTURE COLLECTION (ATCC)	\$558.75		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/21/2025	PO0161671	INTEGRATED DNA TECHNOLOGIES INC	\$34.22		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(July 1, 2025 - July 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/21/2025	PO0161672	BIOLEGEND INC.	\$1,175.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/21/2025	PO0161673	METTLER TOLEDO RAININ LLC	\$333.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/21/2025	PO0161674	MILTENYI BIOTEC, INC.	\$411.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/21/2025	PO0161675	CHARLES RIVER LABORATORIES, INC.	\$355.75	Upon Delivery	Animals	Prime Source	Best Value
7/21/2025	PO0161676	HVI, INC.	\$450.65	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/21/2025	PO0161677	Commonwealth Trading Company (Best Buy Hub)	\$649.99	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
7/21/2025	PO0161680	HYGIENE MERIT, LLC	\$715.00	Upon Delivery	Cleaning Services	Prime Source	Best Value
7/22/2025	PO0161683	AIRTHINX INC	\$5,830.05	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/22/2025	PO0161684	4IMPRINT INC	\$7,746.29	Upon Delivery	Promotional Items	Prime Source	Best Value
7/22/2025	PO0161685	ANIBAL COLON	\$250.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
7/22/2025	PO0161686	YNIS, INC	\$896.93	Upon Delivery	Promotional Items	Prime Source	Best Value
7/22/2025	PO0161687	STEMCELL TECHNOLOGIES, INC	\$10,659.29	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/22/2025	PO0161688	BIOLEGEND INC.	\$11,446.05	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/22/2025	PO0161689	BIOTAGE LLC	\$439.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/22/2025	PO0161690	ROME'S PIZZA INC	\$754.42	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/22/2025	PO0161691	Burgoon Company	\$686.94	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/22/2025	PO0161692	ENV SERVICES INC	\$552.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/22/2025	PO0161693	POSSIBLE MISSIONS INC.	\$13,465.59	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/22/2025	PO0161694	POSSIBLE MISSIONS INC.	\$14,005.38	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/22/2025	PO0161695	YNIS, INC	\$828.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/22/2025	PO0161697	JONATHAN TAMAYO	\$250.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
7/22/2025	PO0161698	ALLISON VILLARREAL	\$1,030.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/22/2025	PO0161699	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$345.75	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/22/2025	PO0161700	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$4,221.20	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
7/22/2025	PO0161701	PPG PITTSBURGH PAINT	\$568.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/22/2025	PO0161702	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$4,956.40	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/22/2025	PO0161703	SUMMUS INDUSTRIES, INC.	\$213.46	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/22/2025	PO0161704	LIFE TECHNOLOGIES CORPORATION	\$11,774.65	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/22/2025	PO0161705	POSSIBLE MISSIONS INC.	\$2,452.89	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/22/2025	PO0161706	POSSIBLE MISSIONS INC.	\$1,081.35	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/22/2025	PO0161707	SIGMA-ALDRICH INC	\$153.31	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/22/2025	PO0161708	TODAYS BUSINESS SOLUTIONS	\$210.28	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/22/2025	PO0161709	TERADEK LLC	\$321.03	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/22/2025	PO0161710	UNITED DOOR SERVICES LLC	\$2,515.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/22/2025	PO0161711	INVIVOGEN	\$2,670.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/22/2025	PO0161712	BECTON DICKINSON AND COMPANY	\$13,611.80	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/22/2025	PO0161713	BACK-UP SOLUTIONS INC.	\$450.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/22/2025	PO0161714	ENVIGO RMS LLC	\$752.20	Upon Delivery	Animals	Prime Source	Best Value
7/22/2025	PO0161715	Summus Industries, Inc. (VWR)	\$322.93	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/22/2025	PO0161716	POSSIBLE MISSIONS INC.	\$456.93	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/22/2025	PO0161717	DEBORAH VASQUEZ	\$1,140.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
7/22/2025	PO0161718	BUEHLER A DIVISION OF ILLINOIS TOOL WORK	\$2,901.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/22/2025	PO0161720	Burgoon Company	\$548.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/22/2025	PO0161722	PPG ARCHITECTURAL COATINGS	\$92.44	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/22/2025	PO0161723	FOUR SEASONS PROMOTIONS, LLC	\$999.00	Upon Delivery	Official Occasion	Prime Source	Best Value
7/22/2025	PO0161724	COMMONWEALTH TRADING COMPUTER CO.	\$2,483.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/22/2025	PO0161725	COMMONWEALTH TRADING COMPUTER CO.	\$2,579.22	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/22/2025	PO0161726	FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI	\$1,077.48	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/22/2025	PO0161727	Summus Industries, Inc. (VWR)	\$13.55	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
7/22/2025	PO0161729	YNIS, INC	\$620.00	Upon Delivery	Official Occasion	Prime Source	Best Value
7/22/2025	PO0161730	SUMMUS INDUSTRIES, INC.	\$39.87	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/22/2025	PO0161731	PPG ARCHITECTURAL COATINGS	\$1,659.63	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/22/2025	PO0161733	CHEMGLASS INC	\$127.15	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/22/2025	PO0161734	POSSIBLE MISSIONS INC.	\$405.48	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/22/2025	PO0161735	POSSIBLE MISSIONS INC.	\$9,844.57	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/22/2025	PO0161736	Commonwealth Trading Company (Best Buy Hub)	\$499.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/22/2025	PO0161737	Commonwealth Trading Company (Best Buy Hub)	\$499.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/22/2025	PO0161738	HIED INC	\$2,748.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/22/2025	PO0161739	GETINGE USA SALES, LLC	\$146.94	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/22/2025	PO0161740	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE	\$14,995.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/22/2025	PO0161741	SHELTON-KELLER GROUP INC	\$962.50	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/22/2025	PO0161743	UNITED DOOR SERVICES LLC	\$1,807.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/22/2025	PO0161744	3DEVO INC	\$8,689.40	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/22/2025	PO0161745	CH TECHNOLOGIES USA, INC.	\$506.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/22/2025	PO0161746	MTI CORPORATION	\$833.90	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/22/2025	PO0161747	THE LAB DEPOT INC	\$2,062.97	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/22/2025	PO0161748	LANDT INTERNATIONAL INC	\$2,004.69	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/23/2025	PO0161749	SIGMA-ALDRICH INC	\$1,337.60	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/23/2025	PO0161750	SIGMA-ALDRICH INC	\$279.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/23/2025	PO0161751	BIO-RAD LABORATORIES, INC.	\$3,699.73	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2025	PO0161752	POSSIBLE MISSIONS INC.	\$101.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2025	PO0161753	READSPEAKER LLC	\$3,965.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/23/2025	PO0161754	YNIS, INC	\$937.12	Upon Delivery	Promotional Items	Prime Source	Best Value
7/23/2025	PO0161755	LORENC PROFESSIONAL SERVICES LLC	\$11,800.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/23/2025	PO0161756	LORENC PROFESSIONAL SERVICES LLC	\$5,900.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/23/2025	PO0161758	AUTOMATIC FIRE PROTECTION, LLC	\$900.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/23/2025	PO0161759	THOMPSON BUSINESS FORMS, INC	\$1,499.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/23/2025	PO0161760	CLUB COLORS BUYER, LLC	\$9,982.56	Upon Delivery	Promotional Items	Prime Source	Best Value
7/23/2025	PO0161761	CLUB COLORS BUYER, LLC	\$2,988.70	Upon Delivery	Promotional Items	Prime Source	Best Value
7/23/2025	PO0161763	Summus Industries, Inc. (VWR)	\$74.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/23/2025	PO0161764	POSSIBLE MISSIONS INC.	\$181.87	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/23/2025	PO0161766	WILDLIFE ACOUSTICS	\$1,549.19	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/23/2025	PO0161767	CHROMA TECHNOLOGY CORP	\$2,075.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2025	PO0161768	PAINTED ROCK, LLC	\$702.09	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/23/2025	PO0161769	POSSIBLE MISSIONS INC.	\$98.48	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2025	PO0161770	POSSIBLE MISSIONS INC.	\$116.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2025	PO0161772	Summus Industries, Inc. (VWR)	\$599.86	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2025	PO0161773	POSSIBLE MISSIONS INC.	\$96.14	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/23/2025	PO0161774	FERGUSON ENTERPRISES, LLC	\$6,550.68	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/23/2025	PO0161775	ELLIOTT ELECTRIC SUPPLY INC	\$273.30	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/23/2025	PO0161776	SUMMUS INDUSTRIES, INC.	\$240.28	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/23/2025	PO0161777	AMERICAN SIGNAL	\$3,060.00	Upon Delivery	Construction of Buildings	Prime Source	Best Value
7/23/2025	PO0161778	HIED INC	\$6,479.70	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/23/2025	PO0161779	BECTON DICKINSON AND COMPANY	\$3,532.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/23/2025	PO0161780	BIO-RAD LABORATORIES, INC.	\$4,400.54	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/23/2025	PO0161781	CHARLES RIVER LABORATORIES, INC.	\$3,337.10	Upon Delivery	Animals	Prime Source	Best Value
7/23/2025	PO0161782	POSSIBLE MISSIONS INC.	\$273.58	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2025	PO0161783	THE JACKSON LABORATORY	\$922.10	Upon Delivery	Animals	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract					
7/23/2025	PO0161784	ALL BATTERY CENTERS INC	\$135.74		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2025	PO0161785	POSSIBLE MISSIONS INC.	\$1,776.46		Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/23/2025	PO0161786	BIOLEGEND INC.	\$2,979.20		Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/23/2025	PO0161787	POSSIBLE MISSIONS INC.	\$2,918.72		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/23/2025	PO0161788	COMMONWEALTH TRADING COMPUTER CO.	\$13,467.23		Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/23/2025	PO0161790	SUMMUS INDUSTRIES, INC. (Dell)	\$2,323.47		Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/23/2025	PO0161792	TANGO CARD, INC	\$600.00		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2025	PO0161793	BCC RESEARCH LLC	\$6,672.00		Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
7/23/2025	PO0161799	ALTERMAN, INC.	\$424.00		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/23/2025	PO0161800	SUMMUS INDUSTRIES, INC.	\$205.04		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/23/2025	PO0161802	FREESIA DESIGNS LLC	\$720.00		Upon Delivery	Official Occasion	Prime Source	Best Value
7/23/2025	PO0161803	ULINE INC	\$3,647.72		Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/23/2025	PO0161804	APPLE INC	\$1,818.00		Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/23/2025	PO0161805	ZACHMAN ENTERPRISES INC	\$11,462.00		Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
7/23/2025	PO0161806	POSSIBLE MISSIONS INC.	\$84.81		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2025	PO0161808	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$8,000.00		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/23/2025	PO0161809	ATKISSON TRAINING GROUP, LLC	\$2,100.00		Upon Delivery	Other Professional Services	Prime Source	Best Value
7/23/2025	PO0161810	CON10GENCY CONSULTING, LLC	\$1,516.32		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2025	PO0161811	FORMLABS, INC	\$2,883.59		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2025	PO0161812	DYNAMISM, INC	\$1,417.00		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/23/2025	PO0161813	ARBER INC.	\$7,128.00		Upon Delivery	Other Professional Services	Prime Source	Best Value
7/23/2025	PO0161814	SIGMA-ALDRICH INC	\$9.20		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2025	PO0161815	B & H Foto & Electronics Corp.	\$276.75		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/23/2025	PO0161816	SUMMUS INDUSTRIES, INC. (Dell)	\$1,650.16		Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/23/2025	PO0161817	AUTOMATIC FIRE PROTECTION, LLC	\$1,250.00		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/23/2025	PO0161818	TODAYS BUSINESS SOLUTIONS	\$284.10		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/23/2025	PO0161819	HIED INC	\$11,422.69		Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/23/2025	PO0161820	CITY ELECTRIC SUPPLY	\$255.00		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/23/2025	PO0161821	POSSIBLE MISSIONS INC.	\$310.20		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2025	PO0161822	FINE SCIENCE TOOLS (USA) INC	\$105.60		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2025	PO0161823	POSSIBLE MISSIONS INC.	\$52.92		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/23/2025	PO0161824	VILROS	\$1,638.61		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/23/2025	PO0161825	POSSIBLE MISSIONS INC.	\$311.66		Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/23/2025	PO0161826	NATIONAL INSTRUMENTS CORP	\$5,250.00		Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/23/2025	PO0161827	TODAYS BUSINESS SOLUTIONS	\$429.89		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/23/2025	PO0161828	TODAYS BUSINESS SOLUTIONS	\$283.26		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/23/2025	PO0161829	B & H Foto & Electronics Corp.	\$198.99		Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/23/2025	PO0161830	HIED INC	\$3,684.90		Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/23/2025	PO0161831	Summus Industries, Inc. (VWR)	\$169.77		Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/24/2025	PO0161832	O'REILLY AUTO ENTERPRISES, LLC	\$36.22		Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/24/2025	PO0161833	THE JACKSON LABORATORY	\$478.80		Upon Delivery	Animals	Prime Source	Best Value
7/24/2025	PO0161834	ALTERMAN, INC.	\$820.00		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/24/2025	PO0161835	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$61.21		Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/24/2025	PO0161836	TODAYS BUSINESS SOLUTIONS	\$252.79		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/24/2025	PO0161837	AIR RELIEF TECHNOLOGIES, INC.	\$64.56		Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/24/2025	PO0161838	BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL	\$3,214.32		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/24/2025	PO0161839	Burgoon Company	\$259.59		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/24/2025	PO0161840	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$186.46		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/24/2025	PO0161843	SUMMUS INDUSTRIES, INC. (Dell)	\$2,053.92		Upon Delivery	Computer Equip Controlled	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			
7/24/2025	PO0161844	COMMONWEALTH TRADING COMPUTER CO.	\$931.75	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/24/2025	PO0161845	Burgoon Company	\$630.42	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/24/2025	PO0161846	POSSIBLE MISSIONS INC.	\$33.82	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/24/2025	PO0161847	SAN ANTONIO INDUSTRIAL SUPPLY	\$75.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/24/2025	PO0161848	JRE GOLF CARS LLC	\$239.04	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/24/2025	PO0161849	KURT J LESKER CO	\$347.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/24/2025	PO0161850	MCMMASTER-CARR SUPPLY COMPANY	\$2,535.42	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/24/2025	PO0161851	EDMUND OPTICS WORLDWIDE	\$955.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/24/2025	PO0161852	B & H Foto & Electronics Corp.	\$641.78	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/24/2025	PO0161853	TED PELLA INC	\$178.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/24/2025	PO0161854	SAN ANTONIO INDUSTRIAL SUPPLY	\$245.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/24/2025	PO0161855	O'REILLY AUTO ENTERPRISES, LLC	\$115.57	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/24/2025	PO0161856	COMMONWEALTH TRADING COMPUTER CO.	\$2,039.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/24/2025	PO0161857	SUMMUS INDUSTRIES, INC. (Dell)	\$9,124.80	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/24/2025	PO0161858	ENVIGO RMS LLC	\$519.10	Upon Delivery	Animals	Prime Source	Best Value
7/24/2025	PO0161859	SUMMUS INDUSTRIES, INC. (Dell)	\$1,928.49	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/24/2025	PO0161860	SUMMUS INDUSTRIES, INC. (Dell)	\$1,213.62	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/24/2025	PO0161861	HIED INC	\$2,074.94	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/24/2025	PO0161862	TODAYS BUSINESS SOLUTIONS	\$297.96	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/24/2025	PO0161863	UNIVERSAL PEN & PRINT, INC.	\$403.12	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/24/2025	PO0161864	BIO-RAD LABORATORIES, INC.	\$405.05	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/24/2025	PO0161865	POSSIBLE MISSIONS INC.	\$56.66	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/24/2025	PO0161866	POSSIBLE MISSIONS INC.	\$16.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/24/2025	PO0161867	Summus Industries, Inc. (VWR)	\$473.95	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/24/2025	PO0161868	BIOTAGE LLC	\$436.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/24/2025	PO0161869	POSSIBLE MISSIONS INC.	\$323.64	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/24/2025	PO0161870	COMBI-BLOCKS INC	\$498.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/24/2025	PO0161871	Burgoon Company	\$579.24	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/24/2025	PO0161872	Burgoon Company	\$3,579.82	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/24/2025	PO0161873	Burgoon Company	\$1,060.30	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/24/2025	PO0161874	Burgoon Company	\$1,573.15	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/24/2025	PO0161875	RSW TECHNOLOGIES, INC.	\$10,220.18	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/24/2025	PO0161876	NRF HOLDINGS LLC	\$402.08	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/24/2025	PO0161877	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$20.00	Upon Delivery	Uniforms	Prime Source	Best Value
7/24/2025	PO0161878	YNIS, INC	\$1,374.98	Upon Delivery	Promotional Items	Prime Source	Best Value
7/24/2025	PO0161879	BECKMAN COULTER, INC.	\$2,450.20	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/24/2025	PO0161881	POSSIBLE MISSIONS INC.	\$310.19	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/24/2025	PO0161882	POSSIBLE MISSIONS INC.	\$1,090.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/24/2025	PO0161883	Summus Industries, Inc. (VWR)	\$1,684.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/24/2025	PO0161884	ULINE INC	\$627.12	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/24/2025	PO0161885	FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI	\$2,243.10	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/24/2025	PO0161886	FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI	\$932.30	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/24/2025	PO0161887	SUMMUS INDUSTRIES, INC. (Dell)	\$5,005.48	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/24/2025	PO0161888	POSSIBLE MISSIONS INC.	\$5,417.73	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/24/2025	PO0161889	UNITED SCOPE LLC	\$3,277.48	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/24/2025	PO0161890	TELEDYNE DIGITAL IMAGING US, INC.	\$2,385.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/24/2025	PO0161891	LIMON'S ROAD SERVICE	\$105.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/24/2025	PO0161892	Burgoon Company	\$30.09	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/24/2025	PO0161893	POSSIBLE MISSIONS INC.	\$85.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/24/2025	PO0161894	SUMMUS INDUSTRIES, INC. (Dell)	\$1,397.41	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/24/2025	PO0161895	DANCIN' COWBOY, INC.	\$1,516.00	Upon Delivery	Uniforms	Prime Source	Best Value
7/24/2025	PO0161897	DANZGEAR	\$831.60	Upon Delivery	Uniforms	Prime Source	Best Value
7/25/2025	PO0161899	RAPTURE GRAPHICS, INC.	\$135.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/25/2025	PO0161900	HIED INC	\$858.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/25/2025	PO0161901	SCG MECHANICAL DBA WAY MECHANICAL	\$4,200.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/25/2025	PO0161902	SUMMUS INDUSTRIES, INC. (Dell)	\$985.47	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/25/2025	PO0161903	SUMMUS INDUSTRIES, INC.	\$836.14	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/25/2025	PO0161904	YELLOWSTONE BIGHORN RESEARCH ASSOCIATION	\$5,508.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/25/2025	PO0161905	ARAMARK SERVICES, INC	\$50.58	Upon Delivery	Official Occasion Catering	Prime Source	Best Value
7/25/2025	PO0161906	HIED INC	\$7,670.39	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/25/2025	PO0161907	HOBART SERVICE	\$450.01	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/25/2025	PO0161909	JERRY GARCIA	\$1,000.00	Upon Delivery	Promotional Items	Prime Source	Best Value
7/25/2025	PO0161910	Burgoon Company	\$96.96	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/25/2025	PO0161911	THE SHERWIN-WILLIAMS COMPANY	\$439.50	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/25/2025	PO0161912	MOUSER ELECTRONICS INC	\$296.89	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/25/2025	PO0161913	HIED INC	\$1,430.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/25/2025	PO0161914	HIED INC	\$1,478.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/25/2025	PO0161915	QUANTERIX CORPORATION	\$14,226.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/25/2025	PO0161916	EMD MILLIPORE CORP. -NORTH AMERICA	\$347.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/25/2025	PO0161917	Summus Industries, Inc. (VWR)	\$444.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/25/2025	PO0161919	COSMO ELECTRIC SERVICES	\$1,900.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/25/2025	PO0161920	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals	Prime Source	Best Value
7/25/2025	PO0161921	AUTOMATIC FIRE PROTECTION, LLC	\$3,350.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/25/2025	PO0161922	AUTOMATIC FIRE PROTECTION, LLC	\$450.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/25/2025	PO0161923	VISUAL VEGGIES SOFTWARE, LLC	\$8,025.99	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/25/2025	PO0161924	Summus Industries, Inc. (VWR)	\$428.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/25/2025	PO0161925	AMERICAN TYPE CULTURE COLLECTION (ATCC)	\$688.80	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/25/2025	PO0161926	SIGMA-ALDRICH INC	\$2,144.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/25/2025	PO0161927	TED PELLA INC	\$308.18	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/25/2025	PO0161928	HIED INC	\$175.90	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/25/2025	PO0161930	CHALYKA ENTERPRISES, LLC	\$1,720.00	Upon Delivery	Promotional Items	Prime Source	Best Value
7/25/2025	PO0161931	4IMPRINT INC	\$838.04	Upon Delivery	Promotional Items	Prime Source	Best Value
7/25/2025	PO0161932	FORBES MARKETING GROUP, LLC	\$1,983.00	Upon Delivery	Promotional Items	Prime Source	Best Value
7/25/2025	PO0161933	CHALYKA ENTERPRISES, LLC	\$651.25	Upon Delivery	Promotional Items	Prime Source	Best Value
7/25/2025	PO0161934	SONA SYSTEMS LLC	\$4,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/25/2025	PO0161936	SHI - Government Solutions, Inc.	\$3,812.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/25/2025	PO0161937	SUMMUS INDUSTRIES, INC. (Dell)	\$12,031.20	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/25/2025	PO0161938	PLASMIDSAURUS INC.	\$1,000.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/25/2025	PO0161939	BANKSON GROUP LTD	\$240.25	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
7/25/2025	PO0161940	SHI - Government Solutions, Inc.	\$4,114.59	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/25/2025	PO0161941	MWI VETERINARY SUPPLY CO	\$6.28	Upon Delivery	Medical Supplies	Prime Source	Best Value
7/25/2025	PO0161944	TAG UP	\$63.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/25/2025	PO0161945	P3 IMAGING SOLUTIONS, LLC	\$662.45	Upon Delivery	Maint Repair Roads	Prime Source	Best Value
7/25/2025	PO0161946	DIGI-KEY CORPORATION	\$378.55	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/25/2025	PO0161948	EDMUND OPTICS WORLDWIDE	\$3,480.97	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/25/2025	PO0161949	BANKSON GROUP LTD	\$447.20	Upon Delivery	Promotional Items	Prime Source	Best Value
7/25/2025	PO0161950	Commonwealth Trading Company (Best Buy Hub)	\$1,749.99	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/25/2025	PO0161951	RAPTURE GRAPHICS, INC.	\$990.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
7/25/2025	PO0161952	GOTIT! INC.	\$4,500.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
7/25/2025	PO0161953	NATIONAL STUDENT CLEARINGHOUSE	\$3,500.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
7/25/2025	PO0161954	POSSIBLE MISSIONS INC.	\$2,783.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/25/2025	PO0161956	BASE LAB TOOLS INC	\$442.81	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/25/2025	PO0161957	B & H Foto & Electronics Corp.	\$1,084.61	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/25/2025	PO0161961	VIAS ACADEMIA LLC	\$3,635.03	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/25/2025	PO0161962	BIG STAR BRANDING	\$14,351.00	Upon Delivery	Promotional Items	Prime Source	Best Value
7/25/2025	PO0161963	ALL THINGS BALLOON, INC	\$520.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/25/2025	PO0161965	ENGINEERED AIR BALANCE CO., INC.	\$2,880.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/25/2025	PO0161966	CLUB COLORS BUYER, LLC	\$2,770.58	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
7/25/2025	PO0161967	WEAVER GOVERNMENT SOLUTIONS LLC	\$8,137.50	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/25/2025	PO0161968	COMMONWEALTH TRADING COMPUTER CO.	\$1,923.89	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/25/2025	PO0161969	TODAYS BUSINESS SOLUTIONS	\$507.29	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/25/2025	PO0161970	CITY ELECTRIC SUPPLY	\$90.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/25/2025	PO0161971	UNITED DOOR SERVICES LLC	\$2,210.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/25/2025	PO0161973	EMPOWERHOUSE LLC	\$1,600.00	Upon Delivery	Educational Training	Prime Source	Best Value
7/25/2025	PO0161975	BANKSON GROUP LTD	\$1,339.50	Upon Delivery	Promotional Items	Prime Source	Best Value
7/25/2025	PO0161976	BANKSON GROUP LTD	\$247.20	Upon Delivery	Promotional Items	Prime Source	Best Value
7/26/2025	PO0161977	CHALYKA ENTERPRISES, LLC	\$730.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
7/26/2025	PO0161978	POSSIBLE MISSIONS INC.	\$58.05	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/27/2025	PO0161979	Summus Industries, Inc. (VWR)	\$21.01	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/27/2025	PO0161980	POSSIBLE MISSIONS INC.	\$24.25	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/27/2025	PO0161981	Summus Industries, Inc. (VWR)	\$22.31	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/27/2025	PO0161982	Summus Industries, Inc. (VWR)	\$86.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/27/2025	PO0161983	Summus Industries, Inc. (VWR)	\$113.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/27/2025	PO0161984	POSSIBLE MISSIONS INC.	\$23.93	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/27/2025	PO0161985	POSSIBLE MISSIONS INC.	\$2,937.96	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/27/2025	PO0161986	BIO-RAD LABORATORIES, INC.	\$2,760.38	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/27/2025	PO0161987	STARSHUTTLE, INC.	\$1,260.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/28/2025	PO0161988	Burgoon Company	\$235.51	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/28/2025	PO0161989	POSSIBLE MISSIONS INC.	\$233.91	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/28/2025	PO0161990	YNIS, INC	\$2,392.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/28/2025	PO0161991	TODAYS BUSINESS SOLUTIONS	\$27.27	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/28/2025	PO0161992	POSSIBLE MISSIONS INC.	\$898.69	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/28/2025	PO0161993	THE TECHNOLOGY HOUSE LTD.	\$1,265.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/28/2025	PO0161994	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$43.92	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/28/2025	PO0161995	INTELLIMAR INC.	\$444.75	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/28/2025	PO0161997	TEXDOOR LLC	\$1,006.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/28/2025	PO0161998	SIGMA-ALDRICH INC	\$545.96	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/28/2025	PO0161999	TODAYS BUSINESS SOLUTIONS	\$718.47	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/28/2025	PO0162000	SUMMUS INDUSTRIES, INC. (Dell)	\$359.92	Upon Delivery	Computer Services	Prime Source	Best Value
7/28/2025	PO0162001	SUMMUS INDUSTRIES, INC.	\$195.09	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/28/2025	PO0162003	AMERICAN SIGNAL	\$252.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/28/2025	PO0162004	BIOLEGEND INC.	\$410.20	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/28/2025	PO0162005	POSSIBLE MISSIONS INC.	\$665.06	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/28/2025	PO0162006	LAVISION INC	\$3,850.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/28/2025	PO0162007	TODAYS BUSINESS SOLUTIONS	\$139.78	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/28/2025	PO0162008	PFEIFFER VACUUM INC	\$169.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/28/2025	PO0162009	PRECISION LABORATORY SUPPORT CO	\$1,080.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
7/28/2025	PO0162010	BIOLEGEND INC.	\$740.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/28/2025	PO0162011	B & H FOTO & ELECTRONICS CORP	\$317.41	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/28/2025	PO0162012	Summus Industries, Inc. (VWR)	\$36.95	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/28/2025	PO0162013	Summus Industries, Inc. (VWR)	\$47.75	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/28/2025	PO0162014	UNITED DOOR SERVICES LLC	\$775.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/28/2025	PO0162015	SAN ANTONIO INDUSTRIAL SUPPLY	\$33.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/28/2025	PO0162016	Summus Industries, Inc. (VWR)	\$83.71	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/28/2025	PO0162017	MEDCHEMEXPRESS LLC	\$235.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/28/2025	PO0162018	LIFE TECHNOLOGIES CORPORATION	\$455.30	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/28/2025	PO0162019	BMC CONTRACTING SERVICES	\$625.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/28/2025	PO0162020	COMPONENT SALES AND SERVICE INC	\$1,986.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/28/2025	PO0162021	COMMONWEALTH TRADING COMPUTER CO.	\$8,155.60	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/28/2025	PO0162022	TODAYS BUSINESS SOLUTIONS	\$334.69	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/28/2025	PO0162023	SHI - Government Solutions, Inc.	\$2,296.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/28/2025	PO0162026	ULINE INC	\$140.83	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/28/2025	PO0162027	PRIMUS STERILIZER COMPANY, LLC	\$5,606.21	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/28/2025	PO0162028	POSSIBLE MISSIONS INC.	\$154.59	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/28/2025	PO0162029	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,222.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/28/2025	PO0162030	GALEN LABORATORY SUPPLIES LLC	\$950.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/28/2025	PO0162032	FOUR SEASONS PROMOTIONS, LLC	\$500.00	Upon Delivery	Promotional Items	Prime Source	Best Value
7/28/2025	PO0162033	SUMMUS INDUSTRIES, INC. (Dell)	\$1,740.27	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/28/2025	PO0162034	T&W TIRE	\$746.38	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/28/2025	PO0162035	ASHLEY BALL PHOTOGRAPHY	\$1,385.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/28/2025	PO0162037	COSMO ELECTRIC SERVICES	\$6,200.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/28/2025	PO0162038	LAB ANIMAL SUPPLIES, INC	\$2,020.42	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/28/2025	PO0162039	HIED INC	\$4,380.95	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/28/2025	PO0162040	MILTENYI BIOTEC, INC.	\$766.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/28/2025	PO0162042	BIO CORPORATION	\$2,399.59	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2025	PO0162043	RUSSELL KUBICEK	\$770.00	Upon Delivery	Performers Fees	Prime Source	Best Value
7/29/2025	PO0162048	ENVIGO RMS LLC	\$1,171.80	Upon Delivery	Animals	Prime Source	Best Value
7/29/2025	PO0162049	THE JACKSON LABORATORY	\$2,767.21	Upon Delivery	Animals	Prime Source	Best Value
7/29/2025	PO0162050	POSSIBLE MISSIONS INC.	\$4,015.66	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2025	PO0162051	SUMMUS INDUSTRIES, INC. (Dell)	\$1,098.29	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/29/2025	PO0162052	CHALYKA ENTERPRISES, LLC	\$2,018.21	Upon Delivery	Promotional Items	Prime Source	Best Value
7/29/2025	PO0162053	CHALYKA ENTERPRISES, LLC	\$2,915.74	Upon Delivery	Promotional Items	Prime Source	Best Value
7/29/2025	PO0162054	KONA ICE RIVER CITY, LLC	\$3,400.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/29/2025	PO0162055	QUICKSTRIKE ENTERTAINMENT	\$450.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/29/2025	PO0162056	KONA ICE RIVER CITY, LLC	\$5,100.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/29/2025	PO0162057	CHALYKA ENTERPRISES, LLC	\$3,190.21	Upon Delivery	Promotional Items	Prime Source	Best Value
7/29/2025	PO0162058	QUICKSTRIKE ENTERTAINMENT	\$500.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/29/2025	PO0162059	WINSTON GAINES	\$4,800.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/29/2025	PO0162060	WINSTON GAINES	\$600.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/29/2025	PO0162061	KONA ICE RIVER CITY, LLC	\$370.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/29/2025	PO0162062	CHALYKA ENTERPRISES, LLC	\$2,686.42	Upon Delivery	Promotional Items	Prime Source	Best Value
7/29/2025	PO0162063	WAGNER AUTOMATION, INC	\$740.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/29/2025	PO0162064	B & H Foto & Electronics Corp.	\$312.66	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/29/2025	PO0162065	CITY ELECTRIC SUPPLY	\$1,641.31	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/29/2025	PO0162068	PARTS TOWN, LLC	\$43.28	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/29/2025	PO0162069	Burgoon Company	\$208.50	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(July 1, 2025 - July 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
7/29/2025	PO0162070	ONCE IN A WILD LLC	\$1,045.00	Upon Delivery	Animals	Prime Source	Best Value
7/29/2025	PO0162071	RAPTURE GRAPHICS, INC.	\$1,090.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/29/2025	PO0162072	JOBEPHANT.COM, INC	\$664.00	Upon Delivery	Advertising Services	Prime Source	Best Value
7/29/2025	PO0162073	SOLID IT NETWORKS, INC.	\$100.65	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/29/2025	PO0162074	MFAC, LLC	\$924.95	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/29/2025	PO0162075	BANKSON GROUP LTD	\$3,625.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2025	PO0162076	THE PIONEER MANUFACTURING COMPANY	\$1,652.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2025	PO0162077	BRIGHT EVENT RENTALS, LLC.	\$583.76	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
7/29/2025	PO0162078	BRIGHT EVENT RENTALS, LLC.	\$8,993.44	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
7/29/2025	PO0162079	CLUB COLORS BUYER, LLC	\$2,248.12	Upon Delivery	Promotional Items	Prime Source	Best Value
7/29/2025	PO0162080	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$48.08	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/29/2025	PO0162081	B & H Foto & Electronics Corp.	\$1,521.09	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/29/2025	PO0162082	ELLIOTT ELECTRIC SUPPLY INC	\$1,584.68	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/29/2025	PO0162083	THE JACKSON LABORATORY	\$1,232.50	Upon Delivery	Animals	Prime Source	Best Value
7/29/2025	PO0162084	Burgoon Company	\$545.05	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/29/2025	PO0162085	TODAYS BUSINESS SOLUTIONS	\$32.49	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2025	PO0162086	AIRGAS USA LLC	\$37.15	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/29/2025	PO0162087	AIRGAS USA LLC	\$32.17	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/29/2025	PO0162088	CLUB COLORS BUYER, LLC	\$12,162.64	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
7/29/2025	PO0162089	Summus Industries, Inc. (VWR)	\$254.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2025	PO0162090	THORLABS INC	\$450.38	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/29/2025	PO0162091	PAINTED ROCK, LLC	\$178.03	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/29/2025	PO0162092	MAX PLANCK FLORIDA CORPORATION	\$832.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/29/2025	PO0162093	POSSIBLE MISSIONS INC.	\$956.46	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/29/2025	PO0162094	Summus Industries, Inc. (VWR)	\$136.57	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/29/2025	PO0162095	JRE GOLF CARS LLC	\$32.75	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/29/2025	PO0162096	LOVELAND TECHNOLOGIES, LLC	\$14,500.00	Upon Delivery	Data Processing Serv	Prime Source	Best Value
7/29/2025	PO0162097	RAPTURE GRAPHICS, INC.	\$1,107.50	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/29/2025	PO0162098	Burgoon Company	\$399.02	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/29/2025	PO0162099	SIGMA-ALDRICH INC	\$804.78	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/29/2025	PO0162102	TODAYS BUSINESS SOLUTIONS	\$234.31	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/29/2025	PO0162103	B & H Foto & Electronics Corp.	\$88.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2025	PO0162104	POSSIBLE MISSIONS INC.	\$155.99	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2025	PO0162105	POSSIBLE MISSIONS INC.	\$198.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2025	PO0162106	SIGMA-ALDRICH INC	\$32.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2025	PO0162107	POSSIBLE MISSIONS INC.	\$237.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2025	PO0162108	THE WATERMARK GROUP, INC.	\$4,626.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/29/2025	PO0162110	MUNDAY SCIENTIFIC INSTRUMENTS LTD	\$1,495.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/29/2025	PO0162111	LIFE TECHNOLOGIES CORPORATION	\$7,690.29	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2025	PO0162112	TODAYS BUSINESS SOLUTIONS	\$582.90	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/29/2025	PO0162113	GARCIA ART GLASS INC	\$930.00	Upon Delivery	Promotional Items	Prime Source	Best Value
7/29/2025	PO0162114	ELECTRA LINK, INC.	\$5,204.01	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/29/2025	PO0162116	ARAMARK SERVICES, INC	\$128.56	Upon Delivery	Official Occasion	Prime Source	Best Value
7/29/2025	PO0162117	DIGI-KEY CORPORATION	\$215.12	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/29/2025	PO0162118	SIGMA-ALDRICH INC	\$37.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2025	PO0162119	ZYAGEN	\$648.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/29/2025	PO0162120	CHARLES RIVER LABORATORIES, INC.	\$2,852.45	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/29/2025	PO0162121	THE WATERMARK GROUP, INC.	\$2,955.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/29/2025	PO0162122	HIED INC	\$1,968.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(July 1, 2025 - July 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/29/2025	PO0162123	BIO-RAD LABORATORIES, INC.	\$424.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/29/2025	PO0162124	ARNETT DESIGNS INC.	\$3,000.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2025	PO0162125	POSSIBLE MISSIONS INC.	\$64.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2025	PO0162126	LAMBDA, INC.	\$13,198.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/30/2025	PO0162128	POSSIBLE MISSIONS INC.	\$331.53	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2025	PO0162129	POSSIBLE MISSIONS INC.	\$126.46	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2025	PO0162130	ENVIGO RMS LLC	\$519.10	Upon Delivery	Animals	Prime Source	Best Value
7/30/2025	PO0162132	BENEDICT METAL ARTISTRY	\$785.00	Upon Delivery	Official Occasion	Prime Source	Best Value
7/30/2025	PO0162133	Summus Industries, Inc. (VWR)	\$3,505.33	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/30/2025	PO0162134	POSSIBLE MISSIONS INC.	\$77.10	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/30/2025	PO0162137	JRE GOLF CARS LLC	\$983.04	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/30/2025	PO0162138	POSSIBLE MISSIONS INC.	\$1,702.92	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/30/2025	PO0162139	SAN ANTONIO INDUSTRIAL SUPPLY	\$200.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/30/2025	PO0162140	SAN ANTONIO INDUSTRIAL SUPPLY	\$90.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/30/2025	PO0162141	POSSIBLE MISSIONS INC.	\$359.16	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/30/2025	PO0162142	CHALYKA ENTERPRISES, LLC	\$567.23	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/30/2025	PO0162143	UNIVERSITY OF NORTH CAROLINA AT CHAPEL H	\$2,740.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/30/2025	PO0162144	GAIL MITCHELL	\$700.00	Upon Delivery	Promotional Items	Prime Source	Best Value
7/30/2025	PO0162145	MARKETING COMMUNICATION RESOURCES, INC.	\$14,962.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/30/2025	PO0162146	COMBI-BLOCKS INC	\$880.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/30/2025	PO0162147	POSSIBLE MISSIONS INC.	\$1,002.32	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/30/2025	PO0162148	TODAYS BUSINESS SOLUTIONS	\$119.88	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/30/2025	PO0162149	SUMMUS INDUSTRIES, INC. (Dell)	\$2,000.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/30/2025	PO0162150	PAINTED ROCK, LLC	\$277.13	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2025	PO0162151	Burgoon Company	\$3,607.21	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/30/2025	PO0162152	CONEX OPTICS, INC.	\$3,210.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/30/2025	PO0162153	TELEDYNE DIGITAL IMAGING US, INC.	\$4,185.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/30/2025	PO0162154	MKS INSTRUMENTS INC	\$1,133.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2025	PO0162155	DIGI-KEY CORPORATION	\$2,409.76	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/30/2025	PO0162156	UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL	\$108.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2025	PO0162157	POSSIBLE MISSIONS INC.	\$204.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2025	PO0162158	THORLABS INC	\$5,366.55	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2025	PO0162159	W W GRAINGER INC	\$211.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2025	PO0162160	AIR RELIEF TECHNOLOGIES, INC.	\$286.20	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/30/2025	PO0162161	POSSIBLE MISSIONS INC.	\$1,525.06	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/30/2025	PO0162162	SEATTLE POTTERY LLC	\$2,323.71	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/30/2025	PO0162163	SEATTLE POTTERY LLC	\$188.70	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/30/2025	PO0162164	BIG STAR BRANDING	\$813.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2025	PO0162166	Burgoon Company	\$4,410.12	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/30/2025	PO0162167	HIED INC	\$38.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/30/2025	PO0162168	THORLABS INC	\$7,637.31	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/30/2025	PO0162169	UNIVERSAL PEN & PRINT, INC.	\$194.73	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/30/2025	PO0162170	HERMAN MILLER INC	\$1,410.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/30/2025	PO0162174	YNIS, INC	\$502.23	Upon Delivery	Promotional Items	Prime Source	Best Value
7/30/2025	PO0162175	TODAYS BUSINESS SOLUTIONS	\$918.87	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/30/2025	PO0162178	CHRISTAL VISION INC.	\$5,000.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/30/2025	PO0162179	SUMMUS INDUSTRIES, INC. (Dell)	\$2,966.30	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/30/2025	PO0162180	TODAYS BUSINESS SOLUTIONS	\$1,826.11	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2025	PO0162182	THE JACKSON LABORATORY	\$1,381.20	Upon Delivery	Animals	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/30/2025	PO0162183	UNIVERSAL PEN & PRINT, INC.	\$176.88	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/30/2025	PO0162184	HIED INC	\$4,568.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/30/2025	PO0162185	SUMMUS INDUSTRIES, INC.	\$117.65	Upon Delivery	Computer Services	Prime Source	Best Value
7/30/2025	PO0162186	SANTA CRUZ BIOTECHNOLOGY INC	\$316.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/30/2025	PO0162187	POSSIBLE MISSIONS INC.	\$70.60	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/31/2025	GS-0001753	GENERAL STORES	\$46.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/31/2025	PO0162188	POSSIBLE MISSIONS INC.	\$864.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/31/2025	PO0162189	LIFE TECHNOLOGIES CORPORATION	\$528.95	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/31/2025	PO0162191	SUMMUS INDUSTRIES, INC. (Dell)	\$4,130.80	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/31/2025	PO0162193	Burgoon Company	\$399.02	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/31/2025	PO0162196	GIBSON, DANIEL	\$195.00	Upon Delivery	Design Services	Prime Source	Best Value
7/31/2025	PO0162197	CHEMSEARCH FE DIVISION OF NCH CORP	\$888.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/31/2025	PO0162198	POSSIBLE MISSIONS INC.	\$26.46	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/31/2025	PO0162199	SHI - Government Solutions, Inc.	\$8,764.76	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/31/2025	PO0162200	SPRINGER NATURE CUSTOMER SERVICE CENTER,	\$2,701.50	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
7/31/2025	PO0162201	ACROSS INTERNATIONAL LLC	\$456.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/31/2025	PO0162202	HIED INC	\$179.95	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/31/2025	PO0162203	POSSIBLE MISSIONS INC.	\$64.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/31/2025	PO0162204	JOHN TANAKA	\$100.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
7/31/2025	PO0162205	CHRISTIAN GORDON	\$200.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
7/31/2025	PO0162206	MAZEN ABDULAZIZ	\$275.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
7/31/2025	PO0162207	LAURA RENKEN	\$200.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
7/31/2025	PO0162208	GEORGE DE LEON	\$100.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
7/31/2025	PO0162209	NANKANI & SONS INC	\$174.98	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/31/2025	PO0162210	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$431.50	Upon Delivery	Awards Empl Non Cash	Prime Source	Best Value
7/31/2025	PO0162211	TEXAS CONSIGNMENT SHOP	\$2,500.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/31/2025	PO0162212	BANKSON GROUP LTD	\$1,310.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/31/2025	PO0162213	WINSTON WATER COOLER LTD	\$88.60	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/31/2025	PO0162215	Burgoon Company	\$3,113.05	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/31/2025	PO0162216	POSSIBLE MISSIONS INC.	\$478.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/31/2025	PO0162217	QIAGEN, INC.	\$916.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/31/2025	PO0162218	POSSIBLE MISSIONS INC.	\$1,669.79	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/31/2025	PO0162219	GENESEEE SCIENTIFIC CORP	\$816.61	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/31/2025	PO0162220	POSSIBLE MISSIONS INC.	\$438.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/31/2025	PO0162221	POSSIBLE MISSIONS INC.	\$144.71	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/31/2025	PO0162222	EUROFINS GENOMICS, LLC	\$29.05	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/31/2025	PO0162223	BIG STAR BRANDING	\$6,716.35	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
7/31/2025	PO0162224	ELITE PRINT STUDIOS, LLC	\$60.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
7/31/2025	PO0162225	C.C. CREATIONS, LTD.	\$1,402.74	Upon Delivery	Official Occasion	Prime Source	Best Value
7/31/2025	PO0162226	ELEMENT BIOSCIENCES INC	\$10,692.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/31/2025	PO0162227	POSSIBLE MISSIONS INC.	\$661.70	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/31/2025	PO0162228	TODAYS BUSINESS SOLUTIONS	\$52.32	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/31/2025	PO0162229	SIGMA-ALDRICH INC	\$873.10	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/31/2025	PO0162230	BANKSON GROUP LTD	\$1,028.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/31/2025	PO0162231	RICHARD W. PETRI	\$107.50	Upon Delivery	Copying/Printing Services	Prime Source	Best Value