

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (June 1, 2025 - June 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/2/2025	PO0159458	BIG GAME SPORTS INC	\$ 6,901.18	Upon Delivery	Athletic Equipment	Prime Source	Best Value
6/3/2025	PO0159457	HEAT FUSION WELDING LLC	\$ 1,086.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
6/3/2025	PO0159500	JILL FAULDER	\$ 40.00	Upon Delivery	Insurance General Liability	Prime Source	Best Value
6/3/2025	PO0159499	JILL FAULDER	\$ 47.88	Upon Delivery	Insurance General Liability	Prime Source	Best Value
6/3/2025	PO0159498	JILL FAULDER	\$ 40.00	Upon Delivery	Insurance General Liability	Prime Source	Best Value
6/3/2025	PO0159497	JILL FAULDER	\$ 40.00	Upon Delivery	Insurance Liability	Prime Source	Best Value
6/3/2025	PO0159496	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 315.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/3/2025	PO0159495	CHARLES RIVER LABORATORIES, INC.	\$ 355.75	Upon Delivery	Animals	Prime Source	Best Value
6/3/2025	PO0159494	REXEL USA INC	\$ 722.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/3/2025	PO0159493	JRE GOLF CARS LLC	\$ 26.40	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/3/2025	PO0159492	POSSIBLE MISSIONS INC.	\$ 136.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/3/2025	PO0159491	POSSIBLE MISSIONS INC.	\$ 127.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/3/2025	PO0159490	QIAGEN, INC.	\$ 1,475.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/3/2025	PO0159489	POSSIBLE MISSIONS INC.	\$ 94.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/3/2025	PO0159488	FORD POWELL AND CARSON ARCHITECTS & PLAN	\$ 30,150.00	6/1/2024-6/1/2026	Construction of Buildings	Competitive	Best Value
6/3/2025	PO0159487	RIGAKU AMERICAS CORPORATION	\$ 230.47	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/3/2025	PO0159486	TODAYS BUSINESS SOLUTIONS	\$ 347.56	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/3/2025	PO0159485	FIVE STAR ELECTRIC MOTORS	\$ 1,463.42	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/3/2025	PO0159484	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 1,490.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
6/3/2025	PO0159483	SUMMUS INDUSTRIES, INC.	\$ 140.60	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/3/2025	PO0159482	TODAYS BUSINESS SOLUTIONS	\$ 2,037.48	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/3/2025	PO0159481	COSMO ELECTRIC SERVICES	\$ 16,400.00	11/25/2024-11/25/2028	Maint Repair Buildings	Competitive	Best Value
6/3/2025	PO0159480	TODAYS BUSINESS SOLUTIONS	\$ 167.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/3/2025	PO0159479	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$ 347.20	Upon Delivery	Awards Non Employees	Prime Source	Best Value
6/3/2025	PO0159478	INTEGRATED INSTRUMENT SERVICES	\$ 370.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/3/2025	PO0159477	PRINT-A-SCENT, INC.	\$ 1,090.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/3/2025	PO0159476	MEDODOLOGY SOLUTIONS INCORPORATED	\$ 828.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/3/2025	PO0159475	FLORIDA RESEARCH INSTRUMENTS INC.	\$ 45.59	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/3/2025	PO0159474	ALTEX COMPUTERS LTD	\$ 1,247.95	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/3/2025	PO0159473	B & H Foto & Electronics Corp.	\$ 290.73	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/3/2025	PO0159472	POSSIBLE MISSIONS INC.	\$ 888.56	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/3/2025	PO0159471	INTEGRATED INSTRUMENT SERVICES	\$ 250.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/3/2025	PO0159470	POSSIBLE MISSIONS INC.	\$ 771.13	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/3/2025	PO0159469	JRE GOLF CARS LLC	\$ 154.34	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/3/2025	PO0159468	FOUR SEASONS PROMOTIONS, LLC	\$ 835.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/3/2025	PO0159467	ECHOSPAN, INC.	\$ 2,125.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
6/3/2025	PO0159466	POSSIBLE MISSIONS INC.	\$ 23,500.14	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
6/3/2025	PO0159465	COMBI-BLOCKS INC	\$ 62.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/3/2025	PO0159464	MCMMASTER-CARR SUPPLY COMPANY	\$ 1,290.29	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/3/2025	PO0159463	THE JACKSON LABORATORY	\$ 858.15	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/3/2025	PO0159462	BIO-LOGIC USA LLC	\$ 250.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/3/2025	PO0159461	PAINTED ROCK, LLC	\$ 851.23	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/3/2025	PO0159460	JENNIFER FERRIS	\$ 1,505.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/3/2025	PO0159459	HIED INC	\$ 3,404.83	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/4/2025	PO0159456	BANKSON GROUP LTD	\$ 531.25	Upon Delivery	Athletic Equipment	Prime Source	Best Value
6/4/2025	PO0159558	ALTERMAN, INC.	\$ 3,631.00	Upon Delivery	Maint Repair Facilities	Prime Source	Best Value
6/4/2025	PO0159557	SUMMUS INDUSTRIES, INC. (Dell)	\$ 2,581.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/4/2025	PO0159556	Burgoon Company	\$ 2,631.85	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/4/2025	PO0159555	HIED INC	\$ 2,784.80	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value

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 (June 1, 2025 - June 30, 2025)

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			Contract	Contract Term			
6/4/2025	PO0159554	ULINE INC	\$ 160,701.59	Upon Delivery	Furnishings & Equip Expensed	Exclusive Acquisition	Best Value
6/4/2025	PO0159553	POSSIBLE MISSIONS INC.	\$ 388.38	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/4/2025	PO0159552	POSSIBLE MISSIONS INC.	\$ 54.41	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/4/2025	PO0159551	REXEL USA INC	\$ 4,153.91	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/4/2025	PO0159550	TAKACH PRESS	\$ 22,882.00	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
6/4/2025	PO0159549	SIGMA-ALDRICH INC	\$ 97.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/4/2025	PO0159548	SIGMA-ALDRICH INC	\$ 120.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/4/2025	PO0159547	POSSIBLE MISSIONS INC.	\$ 680.59	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/4/2025	PO0159546	Summus Industries, Inc. (VWR)	\$ 197.18	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/4/2025	PO0159545	SIGMA-ALDRICH INC	\$ 13.23	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/4/2025	PO0159544	TODAYS BUSINESS SOLUTIONS	\$ 148.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/4/2025	PO0159543	GIBSON, DANIEL	\$ 780.00	Upon Delivery	Design Services	Prime Source	Best Value
6/4/2025	PO0159542	W W GRAINGER INC	\$ 52.92	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/4/2025	PO0159541	POSSIBLE MISSIONS INC.	\$ 99.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/4/2025	PO0159540	MWI VETERINARY SUPPLY CO	\$ 8.34	Upon Delivery	Medical Supplies	Prime Source	Best Value
6/4/2025	PO0159539	STEMCELL TECHNOLOGIES, INC	\$ 20,182.80	Upon Delivery	CoreSrvcs-Scientific&Laborator	Exclusive Acquisition	Best Value
6/4/2025	PO0159538	THE PRESTIGIOUS MARK, INC	\$ 3,238.00	Upon Delivery	Promotional Items	Prime Source	Best Value
6/4/2025	PO0159537	THE JACKSON LABORATORY	\$ 5,043.30	Upon Delivery	Animals	Prime Source	Best Value
6/4/2025	PO0159536	LIFE TECHNOLOGIES CORPORATION	\$ 7,463.13	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/4/2025	PO0159535	SIGMA-ALDRICH INC	\$ 3,135.82	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/4/2025	PO0159534	SIGMA-ALDRICH INC	\$ 695.91	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/4/2025	PO0159533	POSSIBLE MISSIONS INC.	\$ 924.60	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/4/2025	PO0159532	BEYOND COMPLIANCE CONSULTING LLC	\$ 4,999.00	Upon Delivery	Educational Training	Prime Source	Best Value
6/4/2025	PO0159531	TODAYS BUSINESS SOLUTIONS	\$ 623.38	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/4/2025	PO0159530	SYMBOLARTS LLC	\$ 2,150.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/4/2025	PO0159529	ULINE INC	\$ 2,090.41	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/4/2025	PO0159528	HIED INC	\$ 15,191.00	Upon Delivery	Computer Software Expensed	Group Purchase	Best Value
6/4/2025	PO0159527	POSSIBLE MISSIONS INC.	\$ 132.24	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/4/2025	PO0159526	POSSIBLE MISSIONS INC.	\$ 2,157.65	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/4/2025	PO0159525	POSSIBLE MISSIONS INC.	\$ 231.65	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/4/2025	PO0159524	SUMMUS INDUSTRIES, INC.	\$ 248.57	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/4/2025	PO0159523	ALTERMAN, INC.	\$ 212.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/4/2025	PO0159522	SUMMUS INDUSTRIES, INC. (Dell)	\$ 2,028.63	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/4/2025	PO0159521	ABCAM INC	\$ 753.25	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/4/2025	PO0159520	ALAMO CPR	\$ 625.00	Upon Delivery	Medical Supplies	Prime Source	Best Value
6/4/2025	PO0159519	Summus Industries, Inc. (VWR)	\$ 524.52	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/4/2025	PO0159518	Burgoon Company	\$ 15.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/4/2025	PO0159517	ELECTRA LINK, INC.	\$ 7,021.41	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/4/2025	PO0159516	REXEL USA INC	\$ 93.18	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/4/2025	PO0159515	RIVER CITY STAINLESS STEEL FABRICATION	\$ 5,032.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/4/2025	PO0159514	THE POUNDS GROUP, LLC	\$ 68,843.84	2/1/2024-2/1/2028	Maint Repair Buildings	Competitive	Best Value
6/4/2025	PO0159513	EWING IRRIGATION PRODUCTS INC	\$ 331.29	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/4/2025	PO0159512	JRE GOLF CARS LLC	\$ 95.39	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/4/2025	PO0159511	CHEMSEARCH FE DIVISION OF NCH CORP	\$ 806.85	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/5/2025	2025-17551	PROFESSIONAL SERVICE INDUSTRIES, INC.	\$ 2,500,000.00	6/4/2025-6/4/2029	IDIQs	Competitive	Not Applicable
6/5/2025	PO0159455	BANKSON GROUP LTD	\$ 1,078.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
6/5/2025	PO0159605	B & H Foto & Electronics Corp.	\$ 777.59	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
6/5/2025	PO0159604	TODAYS BUSINESS SOLUTIONS	\$ 122.12	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/5/2025	PO0159603	THE WATERMARK GROUP, INC.	\$ 2,435.25	Upon Delivery	Copying/Printing Services	Prime Source	Best Value

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 (June 1, 2025 - June 30, 2025)

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			Contract	Contract Term			
6/5/2025	PO0159602	Burgoon Company	\$ 2,290.50	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
6/5/2025	PO0159601	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$ 259.68	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/5/2025	PO0159600	BEST PLUMBING SPECIALTIES, INC.	\$ 149.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/5/2025	PO0159599	POSSIBLE MISSIONS INC.	\$ 248.71	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/5/2025	PO0159598	POSSIBLE MISSIONS INC.	\$ 724.78	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/5/2025	PO0159597	POSSIBLE MISSIONS INC.	\$ 18.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/5/2025	PO0159596	SUMMUS INDUSTRIES, INC. (Dell)	\$ 4,358.40	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/5/2025	PO0159595	POSSIBLE MISSIONS INC.	\$ 459.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/5/2025	PO0159594	QIAGEN, INC.	\$ 1,520.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/5/2025	PO0159593	HACH COMPANY	\$ 740.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/5/2025	PO0159592	LAB ANIMAL SUPPLIES, INC	\$ 3,743.08	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
6/5/2025	PO0159591	SIEMENS INDUSTRY INC	\$ 175.86	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/5/2025	PO0159590	MOBILITY TECHNOLOGIES LLC	\$ 3,241.34	Upon Delivery	Educ Program Support	Prime Source	Best Value
6/5/2025	PO0159589	CLEAVER-BROOKS SALES AND SERVICE INC	\$ 2,500.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/5/2025	PO0159588	CHARLES RIVER LABORATORIES, INC.	\$ 857.30	Upon Delivery	Animals	Prime Source	Best Value
6/5/2025	PO0159587	PHARMACAL RESEARCH LABORATORIES INC.	\$ 2,374.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/5/2025	PO0159586	HIED INC	\$ 2,587.89	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
6/5/2025	PO0159585	IBIDI USA INC.	\$ 3,800.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/5/2025	PO0159584	SARSTEDT INC	\$ 1,095.56	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/5/2025	PO0159583	POSSIBLE MISSIONS INC.	\$ 7,654.97	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/5/2025	PO0159582	POSSIBLE MISSIONS INC.	\$ 340.73	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/5/2025	PO0159581	HIED INC	\$ 2,099.65	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/5/2025	PO0159580	TILLER AUTOMOTIVE INC	\$ 75.20	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/5/2025	PO0159579	ALTERMAN, INC.	\$ 1,317.00	Upon Delivery	Maint Repair Facilities	Prime Source	Best Value
6/5/2025	PO0159578	TODAYS BUSINESS SOLUTIONS	\$ 31.06	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/5/2025	PO0159577	DIEHARD CATERING	\$ 2,300.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
6/5/2025	PO0159576	TANGO CARD, INC	\$ 14,250.00	Upon Delivery	Participant Support Other	Prime Source	Best Value
6/5/2025	PO0159575	SIEMENS INDUSTRY INC	\$ 1,133.62	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
6/5/2025	PO0159574	TILLER AUTOMOTIVE INC	\$ 76.39	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/5/2025	PO0159573	PROCARE HOLDINGS, INC	\$ 8,660.20	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/5/2025	PO0159572	JDSA I, LTD.	\$ 173.59	Upon Delivery	Official Occasion	Prime Source	Best Value
6/5/2025	PO0159571	TODAYS BUSINESS SOLUTIONS	\$ 11.09	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/5/2025	PO0159570	EDMUND OPTICS WORLDWIDE	\$ 629.81	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/5/2025	PO0159569	THE JACKSON LABORATORY	\$ 1,043.63	Upon Delivery	Animals	Prime Source	Best Value
6/5/2025	PO0159568	ASSOCIATED SUPPLY COMPANY INC	\$ 930.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/5/2025	PO0159567	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 210.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/5/2025	PO0159566	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 2,180.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/5/2025	PO0159565	PERFORMANCE MECHANICAL INC	\$ 1,764.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/5/2025	PO0159564	GRAPHIC TICKETS & SYSTEMS	\$ 4,068.90	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
6/5/2025	PO0159563	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 460.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/5/2025	PO0159562	GENO TECHNOLOGY INC.	\$ 177.57	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/5/2025	PO0159561	POSSIBLE MISSIONS INC.	\$ 1,298.11	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/5/2025	PO0159560	SUMMUS INDUSTRIES, INC. (Dell)	\$ 644.23	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/5/2025	ATF0001141	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$ 12.00	Upon Delivery	Official Occasion	Prime Source	Best Value
6/5/2025	ATF0001140	CHALYKA ENTERPRISES, LLC	\$ 313.25	Upon Delivery	Athletic Equipment	Prime Source	Best Value
6/6/2025	2025-17514	MARTINEZ ASBESTOS AND ENVIRONMENTAL CON	\$ 2,500,000.00	6/6/2025-4/30/2029	IDIQs	Competitive	Not Applicable
6/6/2025	PO0159454	BANKSON GROUP LTD	\$ 227.20	Upon Delivery	Athletic Equipment	Prime Source	Best Value
6/6/2025	PO0159657	ALLENTOWN LLC	\$ 1,046.25	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/6/2025	PO0159656	Summus Industries, Inc. (VWR)	\$ 565.76	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value

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			Contract	Contract				
6/6/2025	PO0159655	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$ 775.00	Upon Delivery		Maint Repair Buildings	Prime Source	Best Value
6/6/2025	PO0159654	Burgoon Company	\$ 94.84	Upon Delivery		Parts-Furnishings & Equip	Prime Source	Best Value
6/6/2025	PO0159653	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$ 294.84	Upon Delivery		Office/Computer Supplies	Prime Source	Best Value
6/6/2025	PO0159652	SIGMA-ALDRICH INC	\$ 355.53	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
6/6/2025	PO0159651	HIED INC	\$ 2,218.00	Upon Delivery		Computer Software Expensed	Prime Source	Best Value
6/6/2025	PO0159650	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$ 259.64	Upon Delivery		Hardware & Materials	Prime Source	Best Value
6/6/2025	PO0159649	NEWPORT CORPORATION OPHIR USA	\$ 2,076.48	Upon Delivery		Hardware & Materials	Prime Source	Best Value
6/6/2025	PO0159648	TEXAS AIR SYSTEM LLC	\$ 1,697.86	Upon Delivery		Furnishings & Equip Expensed	Prime Source	Best Value
6/6/2025	PO0159647	REXEL USA INC	\$ 673.20	Upon Delivery		Parts-Furnishings & Equip	Prime Source	Best Value
6/6/2025	PO0159646	TODAYS BUSINESS SOLUTIONS	\$ 114.18	Upon Delivery		Office/Computer Supplies	Prime Source	Best Value
6/6/2025	PO0159645	POSSIBLE MISSIONS INC.	\$ 1,357.36	Upon Delivery		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/6/2025	PO0159644	SUMMUS INDUSTRIES, INC.	\$ 855.28	Upon Delivery		Office/Computer Supplies	Prime Source	Best Value
6/6/2025	PO0159643	ENV SERVICES INC	\$ 600.00	Upon Delivery		Maint Repair Equipment	Prime Source	Best Value
6/6/2025	PO0159642	Summus Industries, Inc. (VWR)	\$ 9,013.51	Upon Delivery		Furnishings & Equip Expensed	Prime Source	Best Value
6/6/2025	PO0159641	THE JED FOUNDATION	\$ 15,000.00	8/1/2025-1/31/2027		Other Professional Services	Exclusive Acquisition	Best Value
6/6/2025	PO0159640	SUMMUS INDUSTRIES, INC.	\$ 124.54	Upon Delivery		Office/Computer Supplies	Prime Source	Best Value
6/6/2025	PO0159639	REXEL USA INC	\$ 184.60	Upon Delivery		Parts-Furnishings & Equip	Prime Source	Best Value
6/6/2025	PO0159638	THE JACKSON LABORATORY	\$ 2,483.05	Upon Delivery		Animals for Research	Prime Source	Best Value
6/6/2025	PO0159637	DBA: MISSION MEDICAL	\$ 129.00	Upon Delivery		Maint Repair Equipment	Prime Source	Best Value
6/6/2025	PO0159636	SUMMUS INDUSTRIES, INC.	\$ 100.38	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
6/6/2025	PO0159635	TODAYS BUSINESS SOLUTIONS	\$ 102.67	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
6/6/2025	PO0159634	TODAYS BUSINESS SOLUTIONS	\$ 63.75	Upon Delivery		Office/Computer Supplies	Prime Source	Best Value
6/6/2025	PO0159633	HYDRAULIC SUPPLY & SERVICE CO.	\$ 4,918.94	Upon Delivery		Furnishings & Equip Expensed	Prime Source	Best Value
6/6/2025	PO0159632	POSSIBLE MISSIONS INC.	\$ 796.69	Upon Delivery		Chemicals & Gases	Prime Source	Best Value
6/6/2025	PO0159631	POSSIBLE MISSIONS INC.	\$ 138.80	Upon Delivery		Chemicals & Gases	Prime Source	Best Value
6/6/2025	PO0159630	REAL HOG FARMS LLC	\$ 725.00	Upon Delivery		Animals	Prime Source	Best Value
6/6/2025	PO0159629	ASSOCIATED SUPPLY COMPANY INC	\$ 2,301.27	Upon Delivery		Maint Repair Equipment	Prime Source	Best Value
6/6/2025	PO0159628	TODAYS BUSINESS SOLUTIONS	\$ 4.69	Upon Delivery		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/6/2025	PO0159627	ALTERMAN, INC.	\$ 477.00	9/1/2022-9/1/2026		Remodeling Of Bldg Ut	Competitive	Best Value
6/6/2025	PO0159626	ACLSA LLC	\$ 960.00	Upon Delivery		Other Professional Services	Prime Source	Best Value
6/6/2025	PO0159625	MEP ENGINEERING, INC.	\$ 24,100.00	7/1/2024		Remodeling Of Bldg Ut	Competitive	Competitively Bid
6/6/2025	PO0159624	B & H Foto & Electronics Corp.	\$ 370.28	Upon Delivery		Hardware & Materials	Prime Source	Best Value
6/6/2025	PO0159623	DIGI-KEY CORPORATION	\$ 414.00	Upon Delivery		Hardware & Materials	Prime Source	Best Value
6/6/2025	PO0159622	SUMMUS INDUSTRIES, INC. (Dell)	\$ 919.28	Upon Delivery		Computer Equip Controlled	Prime Source	Best Value
6/6/2025	PO0159621	SUMMUS INDUSTRIES, INC. (Dell)	\$ 919.28	Upon Delivery		Computer Equip Controlled	Prime Source	Best Value
6/6/2025	PO0159620	AUTO XTRAS, INC	\$ 1,578.00	Upon Delivery		Maint Repair Vehicles	Prime Source	Best Value
6/6/2025	PO0159619	STANFORD RESEARCH SYSTEMS INC	\$ 5,095.00	Upon Delivery		Furnishings & Equip Expensed	Prime Source	Best Value
6/6/2025	PO0159618	TILLER AUTOMOTIVE INC	\$ 3,078.99	Upon Delivery		Maint Repair Vehicles	Prime Source	Best Value
6/6/2025	PO0159617	PPG ARCHITECTURAL COATINGS	\$ 88.04	Upon Delivery		Hardware & Materials	Prime Source	Best Value
6/6/2025	PO0159616	POSSIBLE MISSIONS INC.	\$ 378.04	Upon Delivery		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/6/2025	PO0159615	Summus Industries, Inc. (VWR)	\$ 227.04	Upon Delivery		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/6/2025	PO0159614	POSSIBLE MISSIONS INC.	\$ 420.40	Upon Delivery		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/6/2025	PO0159613	POSSIBLE MISSIONS INC.	\$ 261.55	Upon Delivery		Chemicals & Gases	Prime Source	Best Value
6/6/2025	PO0159612	ALICAT SCIENTIFIC, INC	\$ 3,106.80	Upon Delivery		Furnishings & Equip Expensed	Prime Source	Best Value
6/6/2025	PO0159611	POSSIBLE MISSIONS INC.	\$ 456.40	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
6/6/2025	PO0159610	POSSIBLE MISSIONS INC.	\$ 123.09	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
6/6/2025	PO0159609	Summus Industries, Inc. (VWR)	\$ 172.87	Upon Delivery		Chemicals & Gases	Prime Source	Best Value
6/6/2025	PO0159608	POSSIBLE MISSIONS INC.	\$ 1,838.61	Upon Delivery		Furnishings & Equip Expensed	Prime Source	Best Value
6/7/2025	PO0159453	MUSCO SPORTS LIGHTING, LLC	\$ 4,385.00	Upon Delivery		Parts-Furnishings & Equip	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(June 1, 2025 - June 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/7/2025	PO0159661	FOUR SEASONS PROMOTIONS, LLC	\$ 211.93	Upon Delivery	Promotional Items	Prime Source	Best Value
6/7/2025	PO0159660	"ARTISTICALLY YOURS" BY KIM HEBERT	\$ 2,791.25	Upon Delivery	Uniforms	Prime Source	Best Value
6/7/2025	PO0159659	COMBI-BLOCKS INC	\$ 530.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/7/2025	PO0159658	Summus Industries, Inc. (VWR)	\$ 37.03	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/8/2025	PO0159452	VACUUM ATMOSPHERES COMPANY	\$ 525.01	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/8/2025	PO0159662	Summus Industries, Inc. (VWR)	\$ 464.07	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/8/2025	ATF0001142	DRJ GROUP INC	\$ 2,431.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
6/9/2025	PO0159451	ZOHO CORPORATION	\$ 2,851.20	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/9/2025	PO0159729	USTOPI INC.	\$ 3,750.00	Upon Delivery	Maint Repair Facilities	Prime Source	Best Value
6/9/2025	PO0159728	MARTINEZ ASBESTOS AND ENVIRONMENTAL CON	\$ 1,584.00	6/6/2025	Remodeling Of Bldg Ut	Competitive	Best Value
6/9/2025	PO0159727	POSSIBLE MISSIONS INC.	\$ 256.56	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
6/9/2025	PO0159723	SEGWAY INC.	\$ 16,199.70	Upon Delivery	Furnishings & Equip Expensed	Competitive	Best Value
6/9/2025	PO0159722	Summus Industries, Inc. (VWR)	\$ 231.96	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/9/2025	PO0159721	Summus Industries, Inc. (VWR)	\$ 106.37	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/9/2025	PO0159720	Summus Industries, Inc. (VWR)	\$ 173.22	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/9/2025	PO0159719	IT'S GREEK TO ME, INC	\$ 24,193.85	Upon Delivery	Uniforms	Group Purchase	Best Value
6/9/2025	PO0159718	DXP ENTERPRISES	\$ 89.49	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/9/2025	PO0159717	THE PRESTIGIOUS MARK, INC	\$ 1,005.50	Upon Delivery	Uniforms	Prime Source	Best Value
6/9/2025	PO0159716	LYNX PRODUCT GROUP, LLC	\$ 2,206.04	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/9/2025	PO0159715	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 314.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/9/2025	PO0159714	BERKELEY NUCLEONICS CORPORATION	\$ 3,075.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/9/2025	PO0159713	Burgoon Company	\$ 34.45	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/9/2025	PO0159712	TANGO CARD, INC	\$ 350.00	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
6/9/2025	PO0159711	SUMMUS INDUSTRIES, INC. (Dell)	\$ 10,044.65	Upon Delivery	Computer Equip Capitalized	Group Purchase	Best Value
6/9/2025	PO0159710	Summus Industries, Inc. (VWR)	\$ 36.29	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/9/2025	PO0159709	SIGMA-ALDRICH INC	\$ 68.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/9/2025	PO0159708	POSSIBLE MISSIONS INC.	\$ 58.52	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/9/2025	PO0159707	POSSIBLE MISSIONS INC.	\$ 199.03	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/9/2025	PO0159706	BIO-RAD LABORATORIES, INC.	\$ 345.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/9/2025	PO0159705	POSSIBLE MISSIONS INC.	\$ 586.69	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/9/2025	PO0159704	POSSIBLE MISSIONS INC.	\$ 518.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/9/2025	PO0159703	Burgoon Company	\$ 193.33	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/9/2025	PO0159702	CAYMAN CHEMICAL COMPANY INC	\$ 442.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/9/2025	PO0159701	Summus Industries, Inc. (VWR)	\$ 140.41	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/9/2025	PO0159700	BIG GAME SPORTS INC	\$ 22,847.50	Upon Delivery	Athletic Equipment	Exclusive Acquisition	Best Value
6/9/2025	PO0159699	LYNX PRODUCT GROUP, LLC	\$ 696.37	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/9/2025	PO0159698	Summus Industries, Inc. (VWR)	\$ 703.80	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/9/2025	PO0159697	POSSIBLE MISSIONS INC.	\$ 310.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/9/2025	PO0159696	NEW ENGLAND BIOLABS INC	\$ 402.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/9/2025	PO0159695	Summus Industries, Inc. (VWR)	\$ 79.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/9/2025	PO0159694	TONDRO CONSULTING LLC	\$ 14,250.00	Upon Delivery	Consultants Other	Prime Source	Best Value
6/9/2025	PO0159693	THOMPSON BUSINESS FORMS, INC	\$ 8,960.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
6/9/2025	PO0159692	ABCAM INC	\$ 923.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/9/2025	PO0159691	LIFE TECHNOLOGIES CORPORATION	\$ 2,220.14	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/9/2025	PO0159690	TEXAS PUBLIC RADIO	\$ 1,989.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/9/2025	PO0159689	SPROCKET MEDIA HUB	\$ 2,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/9/2025	PO0159688	ROBOT CREATIVE MANAGEMENT LLC	\$ 472.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/9/2025	PO0159687	ROBOT CREATIVE MANAGEMENT LLC	\$ 1,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/9/2025	PO0159686	POSSIBLE MISSIONS INC.	\$ 1,016.75	Upon Delivery	Chemicals & Gases	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (June 1, 2025 - June 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/9/2025	PO0159685	POSSIBLE MISSIONS INC.	\$ 1,305.19	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/9/2025	PO0159684	HIED INC	\$ 3,983.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/9/2025	PO0159683	COMBI-BLOCKS INC	\$ 48.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/9/2025	PO0159682	COMBI-BLOCKS INC	\$ 84.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/9/2025	PO0159681	POSSIBLE MISSIONS INC.	\$ 230.81	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/9/2025	PO0159680	MARK III SYSTEMS-GOVERNMENT SOLUTIONS, L	\$ 99,750.00	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
6/9/2025	PO0159679	INTERWORLD HIGHWAY LLC DBA TEQUIPMENT /	\$ 907.29	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/9/2025	PO0159678	SUMMUS INDUSTRIES, INC. (Dell)	\$ 2,679.60	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/9/2025	PO0159677	INDIANA UNIVERSITY	\$ 116.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/9/2025	PO0159676	POSSIBLE MISSIONS INC.	\$ 135.62	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/9/2025	PO0159675	Burgoon Company	\$ 25.70	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/9/2025	PO0159674	CRASH CHAMPIONS COLLISION REPAIR	\$ 1,000.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/9/2025	PO0159673	SUMMUS INDUSTRIES, INC.	\$ 38.05	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/9/2025	PO0159672	Summus Industries, Inc. (VWR)	\$ 720.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/9/2025	PO0159671	CREEK DIGITAL, LLC	\$ 1,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/9/2025	PO0159670	Summus Industries, Inc. (VWR)	\$ 362.16	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/9/2025	PO0159669	CREEK DIGITAL, LLC	\$ 2,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/9/2025	PO0159668	Summus Industries, Inc. (VWR)	\$ 861.74	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
6/9/2025	PO0159667	POSSIBLE MISSIONS INC.	\$ 322.13	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
6/9/2025	PO0159666	PEPI CORPORATION	\$ 356.85	Upon Delivery	Official Occasion	Prime Source	Best Value
6/9/2025	PO0159665	Commonwealth Trading Company (Best Buy Hub)	\$ 76.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/9/2025	PO0159664	WORLD PRECISION INSTRUMENTS, LLC	\$ 328.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/9/2025	ATF0001145	AUSTIN MARRIOTT DOWNTOWN HOTEL	\$ 2,696.00	Upon Delivery	Official Occasion	Prime Source	Best Value
6/9/2025	ATF0001144	LONESTAR EDUCATION	\$ 4,750.00	Upon Delivery	Educational Training	Prime Source	Best Value
6/9/2025	ATF0001143	SEALE PHOTOGRAPHY INC	\$ 156.00	Upon Delivery	Official Occasion	Prime Source	Best Value
6/10/2025	PO0159450	ENAMINE US INC	\$ 113.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/10/2025	PO0159784	HIED INC	\$ 3,395.90	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/10/2025	PO0159783	TODAYS BUSINESS SOLUTIONS	\$ 100.75	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/10/2025	PO0159782	SUMMUS INDUSTRIES, INC.	\$ 39.48	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/10/2025	PO0159781	ARBER INC.	\$ 9,496.96	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/10/2025	PO0159780	SMITHPRINT II, INC	\$ 4,136.20	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
6/10/2025	PO0159779	TODAYS BUSINESS SOLUTIONS	\$ 47.21	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/10/2025	PO0159778	AAPC HOLDINGS, LLC	\$ 5,877.38	Upon Delivery	Educational Training	Prime Source	Best Value
6/10/2025	PO0159777	TEXAS CHILLER SYSTEMS	\$ 4,660.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/10/2025	PO0159776	THOMPSON BUSINESS FORMS, INC	\$ 296.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
6/10/2025	PO0159775	SUMMUS INDUSTRIES, INC.	\$ 115.20	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/10/2025	PO0159774	HIED INC	\$ 1,629.90	Upon Delivery	Computer Equip & Parts Exp'd	Group Purchase	Best Value
6/10/2025	PO0159773	ENV SERVICES INC	\$ 1,125.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/10/2025	PO0159772	HATFIELD AND COMPANY INC	\$ 1,872.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/10/2025	PO0159771	PLASMIDSAURUS INC.	\$ 1,000.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/10/2025	PO0159770	LIFE TECHNOLOGIES CORPORATION	\$ 680.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/10/2025	PO0159769	NANOSTRING TECHNOLOGIES, INC	\$ 1,360.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/10/2025	PO0159768	LIFE TECHNOLOGIES CORPORATION	\$ 8.19	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/10/2025	PO0159767	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$ 345.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/10/2025	PO0159766	CAROLINA BIOLOGICAL SUPPLY CO.	\$ 872.47	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
6/10/2025	PO0159765	MASSEGALE ARMATURE WORKS, INC	\$ 982.50	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/10/2025	PO0159764	SUMMUS INDUSTRIES, INC. (Dell)	\$ 80.08	Upon Delivery	Maint Repair Software	Prime Source	Best Value
6/10/2025	PO0159763	Burgoon Company	\$ 74.56	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/10/2025	PO0159762	Burgoon Company	\$ 290.04	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (June 1, 2025 - June 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/10/2025	PO0159761	Burgoon Company	\$ 72.24	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/10/2025	PO0159760	Summus Industries, Inc. (VWR)	\$ 67.38	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
6/10/2025	PO0159759	WINSTON WATER COOLER LTD	\$ 68.35	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/10/2025	PO0159758	PAINTED ROCK, LLC	\$ 5,118.14	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/10/2025	PO0159757	POSSIBLE MISSIONS INC.	\$ 56.66	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
6/10/2025	PO0159756	POSSIBLE MISSIONS INC.	\$ 4,323.18	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
6/10/2025	PO0159755	Burgoon Company	\$ 280.44	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/10/2025	PO0159754	BMC CONTRACTING SERVICES	\$ 507.50	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/10/2025	PO0159753	POSSIBLE MISSIONS INC.	\$ 1,293.69	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
6/10/2025	PO0159752	HVJ SOUTH CENTRAL TEXAS - M&J, INC.	\$ 7,998.00	6/1/2024	Remodeling Of Bldg Ut	Competitive	Best Value
6/10/2025	PO0159751	POSSIBLE MISSIONS INC.	\$ 127.32	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/10/2025	PO0159750	HVI, INC.	\$ 647.20	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/10/2025	PO0159749	Burgoon Company	\$ 20.43	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/10/2025	PO0159748	COMBI-BLOCKS INC	\$ 164.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/10/2025	PO0159745	ULINE INC	\$ 533.94	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
6/10/2025	PO0159744	THE TABLE GROUP, INC.	\$ 562.50	Upon Delivery	Educational Training	Prime Source	Best Value
6/10/2025	PO0159742	PBK ARCHITECTS, INC.	\$ 16,514.26	2/1/2022-1/31/2026	Remodeling Of Bldg Ut	Competitive	Best Value
6/10/2025	PO0159741	TODAYS BUSINESS SOLUTIONS	\$ 138.17	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/10/2025	PO0159740	FACILITY INTERIORS, INC.	\$ 1,797.05	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/10/2025	PO0159739	Summus Industries, Inc. (VWR)	\$ 89.93	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
6/10/2025	PO0159738	CHESNEY MORALES PARTNERS INC	\$ 50,700.00	6/1/2024-5/31/2026	Construction of Buildings	Competitive	Best Value
6/10/2025	PO0159737	RIVER CITY STAINLESS STEEL FABRICATION	\$ 2,876.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/10/2025	PO0159736	TODAYS BUSINESS SOLUTIONS	\$ 507.82	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/10/2025	PO0159735	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 594.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
6/10/2025	PO0159734	LINDA MUTHEN DBA MUTHEN & MUTHEN	\$ 4,550.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/10/2025	PO0159733	JRE GOLF CARS LLC	\$ 40.93	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/10/2025	PO0159732	POSSIBLE MISSIONS INC.	\$ 434.00	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
6/10/2025	PO0159731	Summus Industries, Inc. (VWR)	\$ 46.98	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
6/10/2025	PO0159730	POSSIBLE MISSIONS INC.	\$ 1,572.84	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/10/2025	ATF0001147	FRESIA DESIGNS LLC	\$ 562.00	Upon Delivery	Official Occasion	Prime Source	Best Value
6/10/2025	ATF0001146	FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI	\$ 1,905.00	Upon Delivery	Official Occasion	Prime Source	Best Value
6/11/2025	2025-17245	COMPASS GROUP USA, INC.	\$ 1,250,000.00	8/21/2025-6/1/2029	AuxiliaryServProvNonAth	Competitive	Not Applicable
6/11/2025	PO0159449	HOOKE LABORATORIES LLC	\$ 1,344.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/11/2025	PO0159846	ADVANCED MECHANICAL SYSTEMS INC	\$ 14,696.71	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/11/2025	PO0159845	MOVE SOLUTIONS, LTD.	\$ 296,065.73	6/2/2022-8/31/2026	Construction of Buildings	Competitive	Best Value
6/11/2025	PO0159844	ALEJANDRO GARZA	\$ 500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/11/2025	PO0159843	RYAN FLETCHER	\$ 500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/11/2025	PO0159842	ADRIAN VAZQUEZ MORA	\$ 500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/11/2025	PO0159841	JOSEPH ARNOLD	\$ 1,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/11/2025	PO0159840	JAKARRI NORSWORTHY	\$ 500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/11/2025	PO0159839	JOSE REVELES	\$ 1,419.50	Upon Delivery	Official Occasion	Prime Source	Best Value
6/11/2025	PO0159838	GABRIEL PEREZ	\$ 500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/11/2025	PO0159837	POSSIBLE MISSIONS INC.	\$ 72.49	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/11/2025	PO0159836	POSSIBLE MISSIONS INC.	\$ 1,476.13	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/11/2025	PO0159835	COLLYSTRING, LLC	\$ 8,500.00	Upon Delivery	Advertising Services	Prime Source	Best Value
6/11/2025	PO0159834	SIGMA-ALDRICH INC	\$ 364.36	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/11/2025	PO0159833	10X GENOMICS, INC.	\$ 61,333.50	Upon Delivery	Consumable Non-Office Supplies	Exclusive Acquisition	Best Value
6/11/2025	PO0159832	Summus Industries, Inc. (VWR)	\$ 8,237.90	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/11/2025	PO0159831	POSSIBLE MISSIONS INC.	\$ 1,631.49	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (June 1, 2025 - June 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/11/2025	PO0159830	PAINTED ROCK, LLC	\$ 12.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/11/2025	PO0159829	THE WATERMARK GROUP, INC.	\$ 14,999.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
6/11/2025	PO0159828	POSSIBLE MISSIONS INC.	\$ 61.60	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/11/2025	PO0159827	HIED INC	\$ 1,289.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/11/2025	PO0159826	NETZSCH INSTRUMENTS NORTH AMERICA, LLC	\$ 11,596.50	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
6/11/2025	PO0159824	4IMPRINT CORPORATE PROGRAMS LLC	\$ 4,288.66	Upon Delivery	Promotional Items	Prime Source	Best Value
6/11/2025	PO0159823	WSpace Solutions	\$ 2,580.10	Upon Delivery	Parts-Furnishings & Equip	Group Purchase	Best Value
6/11/2025	PO0159822	AACSB INTERNAT'L, ASSO TO ADVANCE C S OF	\$ 5,000.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
6/11/2025	PO0159821	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 279.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/11/2025	PO0159820	POSSIBLE MISSIONS INC.	\$ 115.50	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
6/11/2025	PO0159819	WINSTON WATER COOLER LTD	\$ 1,433.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/11/2025	PO0159818	RANDI MILES	\$ 1,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/11/2025	PO0159817	RONALD ELLIS	\$ 3,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/11/2025	PO0159816	HECTOR GARCIA	\$ 2,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/11/2025	PO0159815	PATRICK AGUIRRE	\$ 2,600.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/11/2025	PO0159814	TAYLER BISHOP	\$ 500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/11/2025	PO0159813	POSSIBLE MISSIONS INC.	\$ 777.93	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/11/2025	PO0159812	POSSIBLE MISSIONS INC.	\$ 207.81	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/11/2025	PO0159811	BROADDUS & ASSOCIATES	\$ 59,042.61	6/2/2023-6/1/2027	Construction of Buildings	Competitive	Best Value
6/11/2025	PO0159810	POSSIBLE MISSIONS INC.	\$ 307.87	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/11/2025	PO0159809	INTEGRATED INSTRUMENT SERVICES	\$ 1,250.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/11/2025	PO0159808	ELECTRA LINK, INC.	\$ 7,525.25	Upon Delivery	Remodeling Of Bldg Ut	Competitive	Best Value
6/11/2025	PO0159807	Commonwealth Trading Company (Best Buy Hub)	\$ 7,147.98	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/11/2025	PO0159806	POSSIBLE MISSIONS INC.	\$ 1,188.42	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/11/2025	PO0159805	ADDGENE INC	\$ 374.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/11/2025	PO0159804	INTEGRATED INSTRUMENT SERVICES	\$ 145.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/11/2025	PO0159803	QUARTZY, INC.	\$ 990.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/11/2025	PO0159802	CTL ANALYZERS LLC	\$ 28,195.00	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
6/11/2025	PO0159801	RAPTURE GRAPHICS, INC.	\$ 6,723.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/11/2025	PO0159800	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$ 2,011.46	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/11/2025	PO0159799	GLAXOSMITHKLINE HOLDINGS AMERICAS INC. &	\$ 3,021.63	Upon Delivery	Medical Supplies	Prime Source	Best Value
6/11/2025	PO0159798	JOHN HERWECK INC.	\$ 2,897.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/11/2025	PO0159797	PAGE SOUTHERLAND PAGE, INC	\$ 92,830.00	9/1/2023-8/31/2027	Construction of Buildings	Competitive	Best Value
6/11/2025	PO0159796	POSSIBLE MISSIONS INC.	\$ 177.08	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/11/2025	PO0159795	B & H Foto & Electronics Corp.	\$ 728.19	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/11/2025	PO0159794	HESSSELBEIN TIRE SOUTHWEST	\$ 98.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/11/2025	PO0159793	Burgoon Company	\$ 585.72	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
6/11/2025	PO0159792	JF FILTRATION	\$ 6,295.50	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/11/2025	PO0159791	BMC CONTRACTING SERVICES	\$ 2,211.25	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/11/2025	PO0159790	ABCAM INC	\$ 438.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/11/2025	PO0159789	SIGMA-ALDRICH INC	\$ 188.20	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/11/2025	PO0159788	R & D SYSTEMS INC	\$ 337.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/11/2025	PO0159787	THORLABS INC	\$ 196.64	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/11/2025	PO0159786	Summus Industries, Inc. (VWR)	\$ 168.17	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/11/2025	PO0159785	TANGO CARD, INC	\$ 500.00	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
6/11/2025	AP00000102	JOHNSON CONTROLS FIRE PROTECTION LP	\$ 8,010.50	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/12/2025	PO0159448	POSSIBLE MISSIONS INC.	\$ 2,137.44	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/12/2025	PO0159894	ADVANCED MECHANICAL SYSTEMS INC	\$ 723.92	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/12/2025	PO0159893	RIOS, MELBA EUNICE TREVINO	\$ 10,946.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (June 1, 2025 - June 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/12/2025	PO0159892	SCIENTIFIC RESOURCES SOUTHWEST	\$ 5,000.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/12/2025	PO0159891	REV ROBOTICS LLC	\$ 152.79	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/12/2025	PO0159890	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$ 12,664.39	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/12/2025	PO0159889	THORLABS INC	\$ 9,986.39	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/12/2025	PO0159888	SUMMUS INDUSTRIES, INC.	\$ 111.50	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/12/2025	PO0159887	SHI - Government Solutions, Inc.	\$ 3,908.18	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/12/2025	PO0159885	SUMMUS INDUSTRIES, INC.	\$ 599.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/12/2025	PO0159883	THE SHERWIN-WILLIAMS COMPANY	\$ 536.75	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/12/2025	PO0159882	SUMMUS INDUSTRIES, INC.	\$ 55.04	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/12/2025	PO0159881	PURPLEAIR, INC.	\$ 3,935.11	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/12/2025	PO0159879	SCIENTIFIC RESOURCES SOUTHWEST	\$ 10,272.94	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
6/12/2025	PO0159878	TEXAS FACILITIES COMMISSION	\$ 2,280.52	Upon Delivery	Installation Charges	Prime Source	Best Value
6/12/2025	PO0159876	GAYLORD BROS INC	\$ 2,594.82	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/12/2025	PO0159875	JOBELEPHANT.COM, INC	\$ 23,420.00	Upon Delivery	Advertising Services	Other Types	Exempt Purchase
6/12/2025	PO0159874	Commonwealth Trading Company (Best Buy Hub)	\$ 968.96	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/12/2025	PO0159873	HIED INC	\$ 2,377.79	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/12/2025	PO0159872	Summus Industries, Inc. (VWR)	\$ 237.84	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/12/2025	PO0159871	PAINTED ROCK, LLC	\$ 92.12	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/12/2025	PO0159870	SUMMUS INDUSTRIES, INC. (Dell)	\$ 53.12	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/12/2025	PO0159869	SIGMA-ALDRICH INC	\$ 487.02	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/12/2025	PO0159868	FISHER SCIENTIFIC COMPANY LLC	\$ 224.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/12/2025	PO0159867	HEAT FUSION WELDING LLC	\$ 4,339.00	Upon Delivery	Maint Repair Facilities	Prime Source	Best Value
6/12/2025	PO0159866	TEXAS MEASUREMENTS, INC.	\$ 2,569.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/12/2025	PO0159865	WESTBROOK METALS INC	\$ 736.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/12/2025	PO0159864	ELLIOTT ELECTRIC SUPPLY INC	\$ 440.24	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/12/2025	PO0159863	CITY ELECTRIC SUPPLY	\$ 356.22	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/12/2025	PO0159862	Burgoon Company	\$ 115.60	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/12/2025	PO0159861	Burgoon Company	\$ 179.04	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/12/2025	PO0159860	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 235.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/12/2025	PO0159859	ALL BATTERY CENTERS INC	\$ 135.74	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/12/2025	PO0159858	SUMMUS INDUSTRIES, INC.	\$ 163.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/12/2025	PO0159857	ALL BATTERY CENTERS INC	\$ 488.28	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/12/2025	PO0159856	LINCOLN CARR	\$ 40,800.00	5/1/2025-1/16/2026	Consultants Other	Exclusive Acquisition	Best Value
6/12/2025	PO0159855	PARTS TOWN, LLC	\$ 2,204.95	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/12/2025	PO0159854	PERFORMANCE MECHANICAL INC	\$ 3,161.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/12/2025	PO0159853	POSSIBLE MISSIONS INC.	\$ 1,946.30	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/12/2025	PO0159852	POSSIBLE MISSIONS INC.	\$ 903.90	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/12/2025	PO0159850	BIO-RAD LABORATORIES, INC.	\$ 546.88	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/12/2025	PO0159849	CLUB COLORS BUYER, LLC	\$ 342.50	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/12/2025	PO0159848	HIED INC	\$ 1,719.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/12/2025	PO0159847	REGENTS OF THE UNIVERSITY OF COLORADO	\$ 7,461.22	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/12/2025	ATF0001149	PERFORMANCE MECHANICAL INC	\$ 1,837.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/12/2025	ATF0001148	COSMO AUDIO VISUAL	\$ 2,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/12/2025	APO0000103	ZOHO CORPORATION	\$ 2,851.20	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/13/2025	PO0159447	POSSIBLE MISSIONS INC.	\$ 328.78	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/13/2025	PO0159968	MWI VETERINARY SUPPLY CO	\$ 4.17	Upon Delivery	Medical Supplies	Prime Source	Best Value
6/13/2025	PO0159967	MEDCHEMEXPRESS LLC	\$ 185.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/13/2025	PO0159966	POSSIBLE MISSIONS INC.	\$ 1,094.20	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/13/2025	PO0159965	CHEMGLASS LIFE SCIENCES LLC	\$ 226.09	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (June 1, 2025 - June 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/13/2025	PO0159964	CHEMGLASS LIFE SCIENCES LLC	\$ 253.69	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/13/2025	PO0159963	HIED INC	\$ 223.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/13/2025	PO0159962	SELLECK CHEMICALS LLC	\$ 630.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/13/2025	PO0159961	HISTOWIZ, INC.	\$ 818.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/13/2025	PO0159960	USA SCIENTIFIC, INC.	\$ 726.75	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/13/2025	PO0159959	EPPENDORF NORTH AMERICA INC	\$ 880.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/13/2025	PO0159958	SUMMUS INDUSTRIES, INC.	\$ 24.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/13/2025	PO0159957	MOUSER ELECTRONICS INC	\$ 2,191.89	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/13/2025	PO0159956	HANNAH PAIS	\$ 500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/13/2025	PO0159955	JAKARRI NORSWORTHY	\$ 500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/13/2025	PO0159954	KEELY MAYNARD	\$ 500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/13/2025	PO0159953	AIR RELIEF TECHNOLOGIES, INC.	\$ 958.56	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
6/13/2025	PO0159952	ACLSA LLC	\$ 1,486.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/13/2025	PO0159951	NANKANI & SONS INC	\$ 0.01	6/12/2025-5/31/2030	Other Professional Services	Competitive	Best Value
6/13/2025	PO0159950	B & H Foto & Electronics Corp.	\$ 3,404.83	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/13/2025	PO0159949	TODAYS BUSINESS SOLUTIONS	\$ 359.01	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/13/2025	PO0159948	CLAK, INC.	\$ 3,015.00	Upon Delivery	Maint Repair Facilities	Prime Source	Best Value
6/13/2025	PO0159947	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 395.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/13/2025	PO0159946	AIR RELIEF TECHNOLOGIES, INC.	\$ 495.43	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/13/2025	PO0159945	SUMMUS INDUSTRIES, INC.	\$ 42.69	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/13/2025	PO0159944	POSSIBLE MISSIONS INC.	\$ 137.99	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/13/2025	PO0159943	B & H Foto & Electronics Corp.	\$ 107.55	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/13/2025	PO0159942	AIRGAS USA LLC	\$ 273.68	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/13/2025	PO0159941	Commonwealth Trading Company (Best Buy Hub)	\$ 759.98	Upon Delivery	Athletic Equipment	Prime Source	Best Value
6/13/2025	PO0159940	Commonwealth Trading Company (Best Buy Hub)	\$ 1,899.95	Upon Delivery	Athletic Equipment	Prime Source	Best Value
6/13/2025	PO0159939	ELECTRA LINK, INC.	\$ 3,874.14	Upon Delivery	Maint Repair Facilities	Prime Source	Best Value
6/13/2025	PO0159938	BRIANNA CASTILLA	\$ 500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/13/2025	PO0159937	RACHEL BLAKENEY	\$ 500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/13/2025	PO0159936	GABRIEL CAMPA	\$ 500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/13/2025	PO0159935	CAROLINE FOSTER	\$ 500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/13/2025	PO0159934	MATTHEW NARVAEZ	\$ 500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/13/2025	PO0159933	ALAINA NARANJO	\$ 500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/13/2025	PO0159932	AXIOM ENTERTAINMENT LLC	\$ 1,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/13/2025	PO0159931	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$ 5,451.00	Upon Delivery	Official Occasion	Prime Source	Best Value
6/13/2025	PO0159930	ADVANCED MECHANICAL SYSTEMS INC	\$ 4,547.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/13/2025	PO0159929	C.C. CREATIONS, LTD.	\$ 2,432.48	Upon Delivery	Athletic Equipment	Prime Source	Best Value
6/13/2025	PO0159928	AVANTI POLAR LIPIDS INC	\$ 520.68	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/13/2025	PO0159927	SANTA CRUZ BIOTECHNOLOGY INC	\$ 355.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/13/2025	PO0159926	SUMMUS INDUSTRIES, INC. (Dell)	\$ 8,128.88	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/13/2025	PO0159925	B & H FOTO & ELECTRONICS CORP	\$ 477.57	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/13/2025	PO0159924	AARON CHEMICALS LLC.	\$ 150.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/13/2025	PO0159923	POSSIBLE MISSIONS INC.	\$ 156.51	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/13/2025	PO0159922	POSSIBLE MISSIONS INC.	\$ 1,702.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/13/2025	PO0159921	POSSIBLE MISSIONS INC.	\$ 23.41	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/13/2025	PO0159920	SIGMA-ALDRICH INC	\$ 569.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/13/2025	PO0159919	POSSIBLE MISSIONS INC.	\$ 1,346.02	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/13/2025	PO0159918	POSSIBLE MISSIONS INC.	\$ 1,572.92	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/13/2025	PO0159917	B & H Foto & Electronics Corp.	\$ 1,726.20	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/13/2025	PO0159916	SUMMUS INDUSTRIES, INC. (Dell)	\$ 547.48	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (June 1, 2025 - June 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract				
6/13/2025	PO0159915	TODAYS BUSINESS SOLUTIONS	\$	210.51	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/13/2025	PO0159914	BEXAR ENVIRONMENTAL, INC.	\$	158,619.00	1/7/2025-1/7/2029	Remodeling Of Bldg Ut	Competitive	Best Value
6/13/2025	PO0159913	MANCINELLI LUCIANO SRL	\$	36,689.07	Upon Delivery	Trvl Non Employee	Other Types	Exempt Purchase
6/13/2025	PO0159912	4IMPRINT INC	\$	2,011.44	Upon Delivery	Promotional Items	Prime Source	Best Value
6/13/2025	PO0159911	JRE GOLF CARS LLC	\$	50.40	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
6/13/2025	PO0159910	B & H Foto & Electronics Corp.	\$	681.85	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/13/2025	PO0159909	PERFORMANCE MECHANICAL INC	\$	14,951.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/13/2025	PO0159908	TODAYS BUSINESS SOLUTIONS	\$	12.52	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/13/2025	PO0159907	Burgoon Company	\$	4,115.38	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/13/2025	PO0159906	Burgoon Company	\$	1,086.60	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/13/2025	PO0159905	BMC CONTRACTING SERVICES	\$	1,151.13	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/13/2025	PO0159904	ADVANCED MECHANICAL SYSTEMS INC	\$	727.92	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/13/2025	PO0159903	Burgoon Company	\$	1,610.37	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/13/2025	PO0159902	FOLLETT HIGHER EDUCATION GROUP INC	\$	380.00	Upon Delivery	Promotional Items	Prime Source	Best Value
6/13/2025	PO0159901	LONESTAR ARMATURE	\$	6,390.31	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/13/2025	PO0159900	JF FILTRATION	\$	6,295.50	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/13/2025	PO0159899	JRE GOLF CARS LLC	\$	89.42	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/13/2025	PO0159898	ASSOCIATED SUPPLY COMPANY INC	\$	3,511.35	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/13/2025	PO0159897	JRE GOLF CARS LLC	\$	421.65	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/13/2025	PO0159896	COMMONWEALTH TRADING COMPUTER CO.	\$	2,061.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/13/2025	PO0159895	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$	4,800.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/14/2025	PO0159446	POSSIBLE MISSIONS INC.	\$	1,160.57	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/14/2025	PO0159981	LINDA JENKINS	\$	1,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2025	PO0159980	ALAN VAZQUEZ	\$	500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2025	PO0159979	MICHAEL SUMMERS	\$	500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2025	PO0159978	GARY POFFENBARGER	\$	1,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2025	PO0159977	TIMOTHY BRIONES	\$	1,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2025	PO0159976	JOHN CAPUTO	\$	1,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2025	PO0159975	RAMI EL-FARRAH	\$	1,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2025	PO0159974	NICHOLAS COUNCILOR	\$	1,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2025	PO0159973	JOANNA SANCHEZ	\$	500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2025	PO0159972	OSWALDO ZAPATA CORREA	\$	1,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2025	PO0159971	MALLARD, ERIN	\$	1,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2025	PO0159970	PETER RUBINS	\$	1,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/14/2025	PO0159969	PRIME RESEARCH SOLUTIONS LLC	\$	3,125.00	Upon Delivery	Participant Support Other	Prime Source	Best Value
6/15/2025	PO0159445	POSSIBLE MISSIONS INC.	\$	5,099.88	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/15/2025	PO0159985	SHADES OF PAPER, INC.	\$	2,413.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/15/2025	PO0159984	SHADES OF PAPER, INC.	\$	1,027.80	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/15/2025	PO0159983	AIRGAS USA LLC	\$	4,191.15	Upon Delivery	Construction of Buildings	Prime Source	Best Value
6/15/2025	PO0159982	SID TOOL CO., INC.	\$	2,223.17	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/16/2025	PO0159444	SIGMA-ALDRICH INC	\$	488.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/16/2025	PO0160048	POSSIBLE MISSIONS INC.	\$	1,082.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/16/2025	PO0160047	R & D SYSTEMS INC	\$	1,118.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/16/2025	PO0160046	Summus Industries, Inc. (VWR)	\$	156.68	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/16/2025	PO0160045	Summus Industries, Inc. (VWR)	\$	559.11	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/16/2025	PO0160044	ACE GLASS INC	\$	647.99	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/16/2025	PO0160043	SIGMA-ALDRICH INC	\$	1,146.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/16/2025	PO0160042	Summus Industries, Inc. (VWR)	\$	242.33	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/16/2025	PO0160041	QIAGEN, INC.	\$	1,500.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (June 1, 2025 - June 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/16/2025	PO0160040	SIGMA-ALDRICH INC	\$ 200.19	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/16/2025	PO0160039	CITY OF SAN ANTONIO	\$ 300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/16/2025	PO0160038	SUMMUS INDUSTRIES, INC. (Dell)	\$ 2,115.62	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/16/2025	PO0160037	JF FILTRATION	\$ 4,423.25	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/16/2025	PO0160036	JDSA I, LTD.	\$ 338.67	Upon Delivery	Official Occasion	Prime Source	Best Value
6/16/2025	PO0160035	ABSOLUTE TESTING SERVICES INC	\$ 9,575.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/16/2025	PO0160034	THORLABS INC	\$ 133.69	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
6/16/2025	PO0160033	LONESTAR ARMATURE	\$ 7,297.24	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/16/2025	PO0160032	APPLIED THERMAL SOLUTIONS	\$ 1,470.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/16/2025	PO0160031	BRADY WORLDWIDE, INC.	\$ 4,672.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/16/2025	PO0160030	TODAYS BUSINESS SOLUTIONS	\$ 22.59	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/16/2025	PO0160029	RAPTURE GRAPHICS, INC.	\$ 365.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/16/2025	PO0160028	COPPER REEF ENTERPRISES	\$ 10,300.00	5/23/2025-1/31/2026	Registration Fees Employee	Prime Source	Best Value
6/16/2025	PO0160027	AUTOMATIONDIRECT COM INC	\$ 122.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/16/2025	PO0160026	PINE BUYER LLC	\$ 317.50	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/16/2025	PO0160025	GENERAL MEDICAL DEVICES	\$ 1,067.75	Upon Delivery	Medical Supplies	Prime Source	Best Value
6/16/2025	PO0160024	LIMON'S ROAD SERVICE	\$ 50.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/16/2025	PO0160023	PAPE-DAWSON CONSULTING ENGINEERS, LLC	\$ 36,200.00	7/1/2024-6/1/2026	Other Professional Services	Competitive	Best Value
6/16/2025	PO0160022	CAMPUSCE CORPORATION	\$ 4,800.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/16/2025	PO0160021	POSSIBLE MISSIONS INC.	\$ 580.02	Upon Delivery	CoreSrvc-Scientific&Laborator	Prime Source	Best Value
6/16/2025	PO0160020	POSSIBLE MISSIONS INC.	\$ 2,124.00	Upon Delivery	CoreSrvc-Scientific&Laborator	Prime Source	Best Value
6/16/2025	PO0160019	CELL SIGNALING TECHNOLOGY INC	\$ 1,307.04	Upon Delivery	CoreSrvc-Scientific&Laborator	Prime Source	Best Value
6/16/2025	PO0160018	SIGMA-ALDRICH INC	\$ 885.12	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
6/16/2025	PO0160017	LIFE TECHNOLOGIES CORPORATION	\$ 1,566.30	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
6/16/2025	PO0160016	Burgoon Company	\$ 861.67	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
6/16/2025	PO0160015	EDMUND OPTICS WORLDWIDE	\$ 97.26	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/16/2025	PO0160014	POSSIBLE MISSIONS INC.	\$ 42.55	Upon Delivery	CoreSrvc-Scientific&Laborator	Prime Source	Best Value
6/16/2025	PO0160013	Summus Industries, Inc. (VWR)	\$ 14,079.24	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/16/2025	PO0160012	UNITED DOOR SERVICES LLC	\$ 3,334.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/16/2025	PO0160011	ELLIOTT ELECTRIC SUPPLY INC	\$ 1,044.97	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/16/2025	PO0160010	CITY ELECTRIC SUPPLY	\$ 47.26	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/16/2025	PO0160009	Burgoon Company	\$ 498.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/16/2025	PO0160008	JF FILTRATION	\$ 79.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/16/2025	PO0160007	Burgoon Company	\$ 53.70	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/16/2025	PO0160006	Burgoon Company	\$ 625.57	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/16/2025	PO0160005	CITY ELECTRIC SUPPLY	\$ 60.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/16/2025	PO0160004	POSSIBLE MISSIONS INC.	\$ 55.42	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/16/2025	PO0160003	B & H Foto & Electronics Corp.	\$ 693.33	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/16/2025	PO0160002	Burgoon Company	\$ 159.79	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/16/2025	PO0160001	POSSIBLE MISSIONS INC.	\$ 1,140.51	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
6/16/2025	PO0160000	POSSIBLE MISSIONS INC.	\$ 89.51	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/16/2025	PO0159999	POSSIBLE MISSIONS INC.	\$ 4,410.02	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/16/2025	PO0159998	POSSIBLE MISSIONS INC.	\$ 405.84	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/16/2025	PO0159997	ENV SERVICES INC	\$ 2,165.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/16/2025	PO0159996	R & D SYSTEMS INC	\$ 588.50	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
6/16/2025	PO0159995	POSSIBLE MISSIONS INC.	\$ 399.36	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
6/16/2025	PO0159994	POSSIBLE MISSIONS INC.	\$ 221.49	Upon Delivery	CoreSrvc-Scientific&Laborator	Prime Source	Best Value
6/16/2025	PO0159993	STEMCELL TECHNOLOGIES, INC	\$ 2,373.24	Upon Delivery	CoreSrvc-Scientific&Laborator	Prime Source	Best Value
6/16/2025	PO0159992	Summus Industries, Inc. (VWR)	\$ 112.31	Upon Delivery	CoreSrvc-Scientific&Laborator	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (June 1, 2025 - June 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/16/2025	PO0159991	POSSIBLE MISSIONS INC.	\$ 922.38	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/16/2025	PO0159990	AMERICAN TYPE CULTURE COLLECTION (ATCC)	\$ 1,086.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/16/2025	PO0159989	REXEL USA INC	\$ 76.65	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/16/2025	PO0159988	SIGMA-ALDRICH INC	\$ 24.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/16/2025	PO0159987	STC ENVIRONMENTAL SERVICES, INC.	\$ 768.00	5/1/2025-4/30/2029	Remodeling Of Bldg Ut	Competitive	Best Value
6/16/2025	PO0159986	ECWID, INC.	\$ 540.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
6/17/2025	PO0159443	POSSIBLE MISSIONS INC.	\$ 8,973.90	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/17/2025	PO0160132	JOHN ZARCO	\$ 3,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/17/2025	PO0160131	BANKSON GROUP LTD	\$ 1,257.75	Upon Delivery	Uniforms	Prime Source	Best Value
6/17/2025	PO0160130	BRETT NELSON	\$ 1,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/17/2025	PO0160129	SARAH HAMM	\$ 600.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/17/2025	PO0160128	RONALD ELLIS	\$ 3,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/17/2025	PO0160127	MADILYNNE MOHR	\$ 600.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/17/2025	PO0160126	MARISSA KNOPF	\$ 600.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/17/2025	PO0160125	MACY HARMISON	\$ 750.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/17/2025	PO0160124	DAULTON MATTINGLY	\$ 1,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/17/2025	PO0160123	AARON COLLINS	\$ 3,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/17/2025	PO0160122	JOEL VENEGAS	\$ 1,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/17/2025	PO0160121	PAUL MILLETTE	\$ 1,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/17/2025	PO0160120	CAROL RUSTOWICZ	\$ 1,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/17/2025	PO0160119	ALEJANDRO PALACIOS	\$ 750.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/17/2025	PO0160118	GILBERT SANCHEZ	\$ 1,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/17/2025	PO0160117	LOGAN ODOM	\$ 600.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/17/2025	PO0160116	BANKSON GROUP LTD	\$ 468.00	Upon Delivery	Uniforms	Prime Source	Best Value
6/17/2025	PO0160115	SARAH WILDEY-RICHMOND	\$ 1,400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/17/2025	PO0160113	ADDIE WEMHOFF	\$ 2,800.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/17/2025	PO0160112	NEW ENGLAND BIOLABS INC	\$ 1,059.30	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/17/2025	PO0160111	POSSIBLE MISSIONS INC.	\$ 3,720.86	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/17/2025	PO0160110	POSSIBLE MISSIONS INC.	\$ 236.52	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/17/2025	PO0160109	POSSIBLE MISSIONS INC.	\$ 1,061.47	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/17/2025	PO0160108	PROTEINTECH GROUP INC.	\$ 149.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/17/2025	PO0160107	POSSIBLE MISSIONS INC.	\$ 465.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/17/2025	PO0160106	SUMMUS INDUSTRIES, INC.	\$ 66.13	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/17/2025	PO0160105	POSSIBLE MISSIONS INC.	\$ 255.44	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/17/2025	PO0160104	TODAYS BUSINESS SOLUTIONS	\$ 118.43	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/17/2025	PO0160103	AMBEED INC	\$ 405.20	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/17/2025	PO0160102	POSSIBLE MISSIONS INC.	\$ 276.64	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/17/2025	PO0160101	POSSIBLE MISSIONS INC.	\$ 71.38	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/17/2025	PO0160100	B & H Foto & Electronics Corp.	\$ 318.20	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/17/2025	PO0160099	SIGMA-ALDRICH INC	\$ 210.36	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/17/2025	PO0160098	AIS SPECIALTY PRODUCTS	\$ 1,941.04	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
6/17/2025	PO0160097	JMIR PUBLICATIONS INC.	\$ 1,900.00	Upon Delivery	Fee Others	Prime Source	Best Value
6/17/2025	PO0160096	POSSIBLE MISSIONS INC.	\$ 380.40	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/17/2025	PO0160095	Summus Industries, Inc. (VWR)	\$ 80.23	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/17/2025	PO0160094	SANTA REPARATA INTERNATIONAL SCHOOL OF A	\$ 6,820.00	Upon Delivery	Trvl Non Employee	Prime Source	Best Value
6/17/2025	PO0160093	SIGMA-ALDRICH INC	\$ 391.41	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/17/2025	PO0160092	POSSIBLE MISSIONS INC.	\$ 449.27	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/17/2025	PO0160091	BIOTAGE LLC	\$ 333.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/17/2025	PO0160090	ELECTRA LINK, INC.	\$ 203,406.74	1/30/2025-1/31/2029	Remodeling Of Bldg Ut	Competitive	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (June 1, 2025 - June 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/17/2025	PO0160089	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$ 865.58	Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
6/17/2025	PO0160088	WINSTON WATER COOLER LTD	\$ 61.43	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/17/2025	PO0160087	POSSIBLE MISSIONS INC.	\$ 3,280.82	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/17/2025	PO0160086	POSSIBLE MISSIONS INC.	\$ 1,665.46	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/17/2025	PO0160085	POSSIBLE MISSIONS INC.	\$ 1,549.72	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/17/2025	PO0160084	BIOMEDICAL SOLUTIONS INC	\$ 29,999.00	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
6/17/2025	PO0160083	AZENTA US, INC.	\$ 1,386.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/17/2025	PO0160082	POSSIBLE MISSIONS INC.	\$ 283.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/17/2025	PO0160081	PERFORMANCE MECHANICAL INC	\$ 3,161.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/17/2025	PO0160080	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 460.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/17/2025	PO0160079	Burgoon Company	\$ 975.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/17/2025	PO0160078	MWI VETERINARY SUPPLY CO	\$ 78.01	Upon Delivery	Medical Supplies	Prime Source	Best Value
6/17/2025	PO0160077	THE SHERWIN-WILLIAMS COMPANY	\$ 317.94	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/17/2025	PO0160076	POSSIBLE MISSIONS INC.	\$ 3,249.24	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
6/17/2025	PO0160075	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$ 295.72	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/17/2025	PO0160074	MTI CORPORATION	\$ 456.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/17/2025	PO0160073	PARCO SCIENTIFIC COMPANY	\$ 190.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/17/2025	PO0160072	Burgoon Company	\$ 1,901.17	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/17/2025	PO0160071	Summus Industries, Inc. (VWR)	\$ 1,115.06	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
6/17/2025	PO0160070	POSSIBLE MISSIONS INC.	\$ 3,668.31	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
6/17/2025	PO0160069	SUMMUS INDUSTRIES, INC. (Dell)	\$ 2,335.96	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/17/2025	PO0160068	POSSIBLE MISSIONS INC.	\$ 1,868.33	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/17/2025	PO0160067	POSSIBLE MISSIONS INC.	\$ 115.50	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
6/17/2025	PO0160066	SIGMA-ALDRICH INC	\$ 133.50	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/17/2025	PO0160065	SUMMUS INDUSTRIES, INC. (Dell)	\$ 3,839.92	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/17/2025	PO0160064	INSTRUCTURE, INC	\$ 52,500.01	6/26/2024-6/30/2027	Data Processing Serv	Exclusive Acquisition	Best Value
6/17/2025	PO0160063	CHALYKA ENTERPRISES, LLC	\$ 5,912.50	Upon Delivery	Athletic Equipment	Prime Source	Best Value
6/17/2025	PO0160062	3 STEP SPORTS LLC	\$ 1,595.00	Upon Delivery	Communication Services	Prime Source	Best Value
6/17/2025	PO0160061	GENSCRIPT USA INC	\$ 8,407.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/17/2025	PO0160060	POSSIBLE MISSIONS INC.	\$ 1,081.62	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/17/2025	PO0160059	POSSIBLE MISSIONS INC.	\$ 391.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/17/2025	PO0160058	NEWEGG BUSINESS INC.	\$ 2,429.96	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/17/2025	PO0160057	TODAYS BUSINESS SOLUTIONS	\$ 10.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/17/2025	PO0160056	COMMONWEALTH TRADING COMPUTER CO.	\$ 14,581.20	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/17/2025	PO0160055	AXON ENTERPRISE, INC	\$ 1,048.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/17/2025	PO0160054	MSE SUPPLIES LLC	\$ 2,405.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/17/2025	PO0160053	MCKESSON MEDICAL-SURGICAL GOVERNMENT SC	\$ 42.91	Upon Delivery	Medical Supplies	Prime Source	Best Value
6/17/2025	PO0160052	THOMPSON BUSINESS FORMS, INC	\$ 460.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/17/2025	PO0160051	TODAYS BUSINESS SOLUTIONS	\$ 32.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/17/2025	PO0160050	GS GLOBAL SPORTS LLC	\$ 30,000.00	6/9/2025-12/31/2025	Purchased Contract/Temp Srvcs	Other Types	Exempt Purchase
6/17/2025	PO0160049	ENTERPRISE TRANSPORTATION, INC. DBA ETI	\$ 1,196.00	Upon Delivery	Rental Vehicle	Prime Source	Best Value
6/17/2025	GS-0001751	GENERAL STORES	\$ 31.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/17/2025	GS-0001750	GENERAL STORES	\$ 124.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/17/2025	GS-0001749	GENERAL STORES	\$ 186.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/18/2025	PO0159442	POSSIBLE MISSIONS INC.	\$ 13,878.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/18/2025	PO0160190	CONFERENCE TECHNOLOGIES, INC.	\$ 4,588.65	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/18/2025	PO0160189	RAMOS ENTERPRISES, INC	\$ 1,705.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
6/18/2025	PO0160188	SUMMUS INDUSTRIES, INC. (Dell)	\$ 8,168.51	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/18/2025	PO0160187	GAYLORD BROS INC	\$ 988.27	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (June 1, 2025 - June 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/18/2025	PO0160186	B & H Foto & Electronics Corp.	\$ 2,476.48	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/18/2025	PO0160185	STOUFFER & ASSOCIATES	\$ 4,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/18/2025	PO0160184	REAL HOG FARMS LLC	\$ 725.00	Upon Delivery	Animals	Prime Source	Best Value
6/18/2025	PO0160183	DUGGER GRAFE SWANSON, INC.	\$ 6,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/18/2025	PO0160182	MAXIMUM PROMOTIONS INC	\$ 6,105.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/18/2025	PO0160181	YNIS, INC	\$ 14,899.32	Upon Delivery	Promotional Items	Prime Source	Best Value
6/18/2025	PO0160180	MAXIMUM PROMOTIONS INC	\$ 12,175.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/18/2025	PO0160179	SIGMA-ALDRICH INC	\$ 108.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/18/2025	PO0160178	VECTOR LABORATORIES INC	\$ 191.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/18/2025	PO0160177	ULINE INC	\$ 393.64	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/18/2025	PO0160176	Burgoon Company	\$ 1,244.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/18/2025	PO0160175	SPRINGER NATURE CUSTOMER SERVICE CENTER,	\$ 2,227.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
6/18/2025	PO0160174	ACLSA LLC	\$ 29,458.00	Upon Delivery	Other Professional Services	Exclusive Acquisition	Best Value
6/18/2025	PO0160173	MAXIMUM PROMOTIONS INC	\$ 13,410.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
6/18/2025	PO0160172	LAB ANIMAL SUPPLIES, INC	\$ 1,758.88	Upon Delivery	Food for Research	Prime Source	Best Value
6/18/2025	PO0160171	Summus Industries, Inc. (VWR)	\$ 4,007.42	Upon Delivery	CoreSrvcs-Scientific&Laborator	Group Purchase	Best Value
6/18/2025	PO0160170	SAN ANTONIO FLOOR FINISHERS, INC.	\$ 1,943.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/18/2025	PO0160169	STARSHUTTLE, INC.	\$ 635.80	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/18/2025	PO0160168	JOHNSON CONTROLS FIRE PROTECTION LP	\$ 672.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/18/2025	PO0160166	COMMONWEALTH TRADING COMPUTER CO.	\$ 931.47	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/18/2025	PO0160165	SUMMUS INDUSTRIES, INC. (Dell)	\$ 4,766.16	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/18/2025	PO0160164	UNIVERSAL PEN & PRINT, INC.	\$ 138.16	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/18/2025	PO0160163	TERRACON CONSULTANTS INC	\$ 33,000.00	Upon Delivery	Maint Repair Buildings	Group Purchase	Best Value
6/18/2025	PO0160162	EMPIRE ROOFING COMPANIES, INC.	\$ 3,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/18/2025	PO0160161	JC MOWREY INC	\$ 2,910.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/18/2025	PO0160160	SAN ANTONIO FLOOR FINISHERS, INC.	\$ 2,271.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/18/2025	PO0160159	UNITED DOOR SERVICES LLC	\$ 1,882.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/18/2025	PO0160158	CERTAPRO PAINTER'S OF SAN ANTONIO	\$ 1,854.49	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/18/2025	PO0160157	JOBELEPHANT.COM, INC	\$ 260.00	Upon Delivery	Advertising Services	Other Types	Exempt Purchase
6/18/2025	PO0160156	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$ 347.37	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/18/2025	PO0160155	PARR INSTRUMENT COMPANY	\$ 5,478.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/18/2025	PO0160154	JOE'S INDUSTRIAL MACHINE SHOP, INC	\$ 2,207.50	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/18/2025	PO0160153	HYDRAULIC SUPPLY & SERVICE CO.	\$ 328.90	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/18/2025	PO0160152	TODAYS BUSINESS SOLUTIONS	\$ 47.21	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/18/2025	PO0160151	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$ 2,885.03	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/18/2025	PO0160150	TODAYS BUSINESS SOLUTIONS	\$ 7.68	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/18/2025	PO0160149	POSSIBLE MISSIONS INC.	\$ 83.06	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/18/2025	PO0160148	POSSIBLE MISSIONS INC.	\$ 56.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/18/2025	PO0160147	JONES LANG LASALLE AMERICAS INC.	\$ 50,000.00	3/1/2021-3/1/2027	Other Professional Services	Competitive	Best Value
6/18/2025	PO0160146	TSE SYSTEMS INC.	\$ 120,000.00	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
6/18/2025	PO0160145	UNIVERSITY OF TEXAS AT ARLINGTON	\$ 11,672.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/18/2025	PO0160144	THE JACKSON LABORATORY	\$ 1,194.80	Upon Delivery	Animals	Prime Source	Best Value
6/18/2025	PO0160143	UNIVERSITY OF TEXAS AT ARLINGTON	\$ 11,672.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/18/2025	PO0160142	EVIDENT SCIENTIFIC, INC.	\$ 7,794.90	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/18/2025	PO0160141	EMPIRE ROOFING COMPANIES, INC.	\$ 3,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/18/2025	PO0160140	BIO-RAD LABORATORIES, INC.	\$ 2,727.75	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/18/2025	PO0160139	POSSIBLE MISSIONS INC.	\$ 1,044.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/18/2025	PO0160138	LIFE TECHNOLOGIES CORPORATION	\$ 331.60	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/18/2025	PO0160137	JOSH SHIPP PRODUCTIONS LLC	\$ 12,000.00	Upon Delivery	Educ Program Support	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			
6/18/2025	PO0160136	GETINGE USA SALES, LLC	\$ 489.03	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/18/2025	PO0160135	Burgoon Company	\$ 913.13	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/18/2025	PO0160134	THE WATERMARK GROUP, INC.	\$ 12,237.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/18/2025	PO0160133	THE SHERWIN-WILLIAMS COMPANY	\$ 521.75	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/19/2025	PO0159441	POSSIBLE MISSIONS INC.	\$ 13,878.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/19/2025	PO0160196	POSSIBLE MISSIONS INC.	\$ 431.61	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/19/2025	PO0160195	POSSIBLE MISSIONS INC.	\$ 19.36	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/19/2025	PO0160194	SUMMUS INDUSTRIES, INC. (Dell)	\$ 6,256.85	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/19/2025	PO0160193	THE POUNDS GROUP, LLC	\$ 42,356.75	2/1/2024-1/31/2026	Maint Repair Buildings	Competitive	Competitively Bid
6/19/2025	PO0160192	TODAYS BUSINESS SOLUTIONS	\$ 45.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/19/2025	PO0160191	CHAOS SOFTWARE INC.	\$ 3,570.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/20/2025	PO0159440	CHARLES RIVER LABORATORIES, INC.	\$ 7,476.75	Upon Delivery	Animals	Prime Source	Best Value
6/20/2025	PO0160271	SUMMUS INDUSTRIES, INC. (Dell)	\$ 1,996.85	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/20/2025	PO0160270	THORLABS INC	\$ 811.29	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/20/2025	PO0160269	POSSIBLE MISSIONS INC.	\$ 219.22	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/20/2025	PO0160268	POSSIBLE MISSIONS INC.	\$ 71.06	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/20/2025	PO0160267	POSSIBLE MISSIONS INC.	\$ 34.53	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/20/2025	PO0160266	SIGMA-ALDRICH INC	\$ 1,100.71	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/20/2025	PO0160265	ADAFRUIT INDUSTRIES LLC	\$ 883.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/20/2025	PO0160264	TDINDUSTRIES, INC.	\$ 3,226.60	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/20/2025	PO0160263	TDINDUSTRIES, INC.	\$ 7,149.40	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/20/2025	PO0160262	BLACKBAUD INC.	\$ 120,293.34	6/18/2025-6/18/2028	Computer Software Expensed	Exclusive Acquisition	Best Value
6/20/2025	PO0160261	ULINE INC	\$ 178.78	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/20/2025	PO0160260	TEXAS DISPOSAL SYSTEMS	\$ 1,674.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/20/2025	PO0160259	EVAN BROWN	\$ 500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/20/2025	PO0160258	LEONARDO GARCIA	\$ 500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/20/2025	PO0160257	SARAH STEVENS	\$ 500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/20/2025	PO0160256	ANTONIO ZUBILLAGA SAHAGUN	\$ 300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/20/2025	PO0160255	REGAN LONG	\$ 300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/20/2025	PO0160254	NICOLAS GARZA	\$ 300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/20/2025	PO0160253	SOPHIE ANDERSEN	\$ 300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/20/2025	PO0160252	AURORAH CERROS	\$ 300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/20/2025	PO0160251	NAYELI PALACIOS	\$ 300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/20/2025	PO0160250	IDALI SANDOVAL	\$ 300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/20/2025	PO0160249	FRANCHESKA LUGO	\$ 300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/20/2025	PO0160248	CARLOS SUTTLES	\$ 300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/20/2025	PO0160247	JENNIFER ZACCAGNI	\$ 350.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/20/2025	PO0160246	ZADA MCELROY	\$ 300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/20/2025	PO0160245	JACOB VALADEZ	\$ 500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/20/2025	PO0160244	RODDRICK WOODS	\$ 300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/20/2025	PO0160243	ANIKI NIETO	\$ 300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/20/2025	PO0160242	MICHAEL REYES	\$ 300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/20/2025	PO0160241	MILENA SOUSA	\$ 300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/20/2025	PO0160240	DEBORAH HEITZKE	\$ 350.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/20/2025	PO0160239	POSSIBLE MISSIONS INC.	\$ 798.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/20/2025	PO0160238	POSSIBLE MISSIONS INC.	\$ 258.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/20/2025	PO0160237	ALTA ARCHITECTS, INC.	\$ 72,000.00	6/1/2024-5/31/2026	Other Professional Services	Competitive	Best Value
6/20/2025	PO0160236	THOMPSON BUSINESS FORMS, INC	\$ 2,865.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/20/2025	PO0160235	DME DELIVERS LLC	\$ 5,456.00	Upon Delivery	Promotional Items	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (June 1, 2025 - June 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/20/2025	PO0160234	POSSIBLE MISSIONS INC.	\$ 10,075.60	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/20/2025	PO0160233	CLUB COLORS BUYER, LLC	\$ 5,408.00	Upon Delivery	Promotional Items	Prime Source	Best Value
6/20/2025	PO0160232	TEXAS EDUCATION AGENCY	\$ 208.80	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/20/2025	PO0160231	PEARSON EDUCATION INC	\$ 3,944.00	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
6/20/2025	PO0160230	TANGO CARD, INC	\$ 250.00	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
6/20/2025	PO0160229	POSSIBLE MISSIONS INC.	\$ 629.05	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/20/2025	PO0160228	TODAYS BUSINESS SOLUTIONS	\$ 74.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/20/2025	PO0160227	Summus Industries, Inc. (VWR)	\$ 683.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/20/2025	PO0160226	HIED INC	\$ 1,097.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/20/2025	PO0160225	TODAYS BUSINESS SOLUTIONS	\$ 729.30	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/20/2025	PO0160224	WORLD WIDE TECHNOLOGY	\$ 29,999.70	Upon Delivery	Computer Software Expensed	Exclusive Acquisition	Best Value
6/20/2025	PO0160223	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$ 21,403.60	8/25/2025-8/24/2026	Computer Software Expensed	Group Purchase	Best Value
6/20/2025	PO0160222	AIRGAS USA LLC	\$ 172.16	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/20/2025	PO0160221	THERMO FISHER SCIENTIFIC BIOSCIENCES	\$ 2,473.50	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/20/2025	PO0160220	POSSIBLE MISSIONS INC.	\$ 96.54	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/20/2025	PO0160219	SWEEETWATER SOUND HOLDINGS, LLC	\$ 11,053.36	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/20/2025	PO0160218	WEDGEWOOD VILLAGE PHARMACY, LLC	\$ 190.70	Upon Delivery	Medical Supplies	Prime Source	Best Value
6/20/2025	PO0160217	HIED INC	\$ 1,920.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/20/2025	PO0160216	SUMMUS INDUSTRIES, INC.	\$ 371.40	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/20/2025	PO0160215	ELSEVIER INC	\$ 4,884.68	Upon Delivery	Educational Training	Prime Source	Best Value
6/20/2025	PO0160214	TODAYS BUSINESS SOLUTIONS	\$ 96.71	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/20/2025	PO0160213	WEAVER GOVERNMENT SOLUTIONS LLC	\$ 504,970.09	Upon Delivery	Computer Services	Group Purchase	Best Value
6/20/2025	PO0160212	CHESNEY MORALES PARTNERS INC	\$ 489,975.00	6/1/2024-6/31/2026	Remodeling Of Bldg Ut	Competitive	Best Value
6/20/2025	PO0160211	ENVATO ELEMENTS PTY LTD	\$ 4,956.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/20/2025	PO0160210	COMMONWEALTH TRADING COMPUTER CO.	\$ 758.98	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/20/2025	PO0160209	GRAPHPAD SOFTWARE, LLC	\$ 5,750.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/20/2025	PO0160208	HIED INC	\$ 2,399.91	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/20/2025	PO0160207	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$ 11,200.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/20/2025	PO0160205	Summus Industries, Inc. (VWR)	\$ 375.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/20/2025	PO0160204	RSW TECHNOLOGIES, INC.	\$ 702,503.72	Upon Delivery	Remodeling Of Bldg Ut	Group Purchase	Best Value
6/20/2025	PO0160203	POSSIBLE MISSIONS INC.	\$ 1,265.22	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/20/2025	PO0160202	TODAYS BUSINESS SOLUTIONS	\$ 4.19	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/20/2025	PO0160201	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$ 593.01	Upon Delivery	Construction of Buildings	Prime Source	Best Value
6/20/2025	PO0160200	MAXIMUM PROMOTIONS INC	\$ 4,270.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/20/2025	PO0160199	MAXIMUM PROMOTIONS INC	\$ 3,670.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
6/20/2025	PO0160198	DIGI-KEY CORPORATION	\$ 151.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/20/2025	ATF0001150	WEBBCO ENTERPRISES, LLC	\$ 510.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/21/2025	PO0159439	GETINGE USA SALES, LLC	\$ 305.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/21/2025	PO0160280	HOLLY WHITTAKER	\$ 600.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/21/2025	PO0160279	JIMMY GARRETT	\$ 1,600.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/21/2025	PO0160278	HANNAH HERRICK	\$ 1,600.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/21/2025	PO0160277	EMILY JODON	\$ 2,100.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/21/2025	PO0160276	JORDAN BOYD	\$ 700.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/21/2025	PO0160275	JEONG-EUN LEE	\$ 1,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/21/2025	PO0160274	YOO JIN MUHN	\$ 700.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/21/2025	PO0160273	TODAYS BUSINESS SOLUTIONS	\$ 56.37	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/21/2025	PO0160272	LIFE TECHNOLOGIES CORPORATION	\$ 938.30	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/22/2025	PO0159438	LYNX PRODUCT GROUP, LLC	\$ 500.17	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/23/2025	PO0159437	TDINDUSTRIES, INC.	\$ 17,345.15	3/1/2023-08/31/2027	Maint Repair Equipment	Competitive	Competitively Bid



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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			Contract	Contract Term			
6/23/2025	PO0160361	JOB FINDERS, LLC	\$ 175.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/23/2025	PO0160360	HVAC RNTL LLC	\$ 18,800.00	Upon Delivery	Rental Furn_Equip	Exclusive Acquisition	Emergency Purchase
6/23/2025	PO0160359	MCMMASTER-CARR SUPPLY COMPANY	\$ 388.64	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/23/2025	PO0160358	APPA, THE ASSOCIATION OF HIGHER EDUCATIO	\$ 3,207.00	Upon Delivery	Dues Prof Membership	Prime Source	Best Value
6/23/2025	PO0160357	REDROCK SOFTWARE CORP	\$ 5,918.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/23/2025	PO0160356	POSSIBLE MISSIONS INC.	\$ 2,442.83	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/23/2025	PO0160355	TODAYS BUSINESS SOLUTIONS	\$ 58.62	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/23/2025	PO0160354	Summus Industries, Inc. (VWR)	\$ 46.98	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
6/23/2025	PO0160353	NEOPHARM BOSTON INC.	\$ 3,585.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/23/2025	PO0160352	COMBI-BLOCKS INC	\$ 290.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/23/2025	PO0160351	AZENTA US, INC.	\$ 750.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/23/2025	PO0160350	CHARLES RIVER LABORATORIES, INC.	\$ 355.75	Upon Delivery	Animals	Prime Source	Best Value
6/23/2025	PO0160349	AIR RELIEF TECHNOLOGIES, INC.	\$ 135.12	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
6/23/2025	PO0160348	TILLER AUTOMOTIVE INC	\$ 618.17	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/23/2025	PO0160347	G T DISTRIBUTORS, INC.	\$ 3,718.38	Upon Delivery	Uniforms	Prime Source	Best Value
6/23/2025	PO0160346	MATTEK CORPORATION	\$ 536.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/23/2025	PO0160345	VERSOGEN, INC.	\$ 1,205.00	Upon Delivery	Furn_Equip Fabrication	Prime Source	Best Value
6/23/2025	PO0160344	DEFELSKO CORPORATION	\$ 1,811.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/23/2025	PO0160343	Summus Industries, Inc. (VWR)	\$ 316.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/23/2025	PO0160342	Burgoon Company	\$ 4,569.88	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/23/2025	PO0160341	USIO, INC.	\$ 14,000.00	Upon Delivery	Human Subj Incentiv-Goods Svcs	Prime Source	Best Value
6/23/2025	PO0160340	Burgoon Company	\$ 476.68	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
6/23/2025	PO0160339	JOHNSON CONTROLS FIRE PROTECTION LP	\$ 672.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/23/2025	PO0160338	JRE GOLF CARS LLC	\$ 251.72	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/23/2025	PO0160337	BLACKLOCK, ROBERT	\$ 2,980.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/23/2025	PO0160336	TDINDUSTRIES, INC.	\$ 520.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/23/2025	PO0160335	ARGOSY PUBLISHING, INC.	\$ 13,393.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/23/2025	PO0160334	POSSIBLE MISSIONS INC.	\$ 2,547.14	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/23/2025	PO0160333	CAROLINA BIOLOGICAL SUPPLY CO.	\$ 159.00	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
6/23/2025	PO0160332	APPLE INC	\$ 3,988.00	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
6/23/2025	PO0160331	SUMMMUS INDUSTRIES, INC. (Dell)	\$ 1,162.66	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/23/2025	PO0160330	SANDVOAL TECHNOLOGY SOLUTIONS LLC DBA SA	\$ 1,763.40	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/23/2025	PO0160329	TODAYS BUSINESS SOLUTIONS	\$ 790.92	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/23/2025	PO0160328	BIOMEDICAL SOLUTIONS INC	\$ 3,359.58	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/23/2025	PO0160327	MEGHAN ANSPACH	\$ 12,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/23/2025	PO0160326	TRYGVGE ENTERPRISES LLC	\$ 3,924.62	Upon Delivery	Furn_Equip Fabrication	Prime Source	Best Value
6/23/2025	PO0160325	FISHER SCIENTIFIC COMPANY LLC	\$ 261.37	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/23/2025	PO0160324	SERVERMONKEY.COM	\$ 2,503.56	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/23/2025	PO0160323	LEYBOLD USA INC.	\$ 10,377.10	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
6/23/2025	PO0160322	Burgoon Company	\$ 24.51	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/23/2025	PO0160321	TODAYS BUSINESS SOLUTIONS	\$ 55.54	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/23/2025	PO0160320	SUMMMUS INDUSTRIES, INC.	\$ 400.86	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/23/2025	PO0160319	INSTRUCTURE, INC	\$ 5,000.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/23/2025	PO0160318	CHEMPLEX INDUSTRIES INC	\$ 424.82	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/23/2025	PO0160317	POSSIBLE MISSIONS INC.	\$ 47.90	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/23/2025	PO0160316	POSSIBLE MISSIONS INC.	\$ 19.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/23/2025	PO0160315	JF FILTRATION	\$ 477.36	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/23/2025	PO0160314	POSSIBLE MISSIONS INC.	\$ 381.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/23/2025	PO0160313	Burgoon Company	\$ 31.53	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (June 1, 2025 - June 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/23/2025	PO0160312	HIED INC	\$ 2,189.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/23/2025	PO0160311	DIGI-KEY CORPORATION	\$ 23.30	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/23/2025	PO0160310	GOLD BIOTECHNOLOGY INC	\$ 960.99	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/23/2025	PO0160309	SIGMA-ALDRICH INC	\$ 1,889.74	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/23/2025	PO0160308	JF FILTRATION	\$ 759.53	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/23/2025	PO0160307	CHARLES RIVER LABORATORIES, INC.	\$ 708.44	Upon Delivery	Animals for Research	Prime Source	Best Value
6/23/2025	PO0160306	POSSIBLE MISSIONS INC.	\$ 576.88	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/23/2025	PO0160305	SOUTHWEST TEXAS EQUIPMENT DIST. INC	\$ 10,072.01	Upon Delivery	Medical Supplies	Prime Source	Best Value
6/23/2025	PO0160304	WINSTON WATER COOLER LTD	\$ 443.16	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/23/2025	PO0160303	BANKSON GROUP LTD	\$ 351.01	Upon Delivery	Athletic Equipment	Prime Source	Best Value
6/23/2025	PO0160302	BANKSON GROUP LTD	\$ 153.40	Upon Delivery	Athletic Equipment	Prime Source	Best Value
6/23/2025	PO0160301	BANKSON GROUP LTD	\$ 204.40	Upon Delivery	Athletic Equipment	Prime Source	Best Value
6/23/2025	PO0160300	BANKSON GROUP LTD	\$ 204.40	Upon Delivery	Athletic Equipment	Prime Source	Best Value
6/23/2025	PO0160299	Burgoon Company	\$ 2,237.82	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/23/2025	PO0160298	FUJIFILM NORTH AMERICA CORP.	\$ 1,353.50	Upon Delivery	Maint Repair Facilities	Prime Source	Best Value
6/23/2025	PO0160297	Burgoon Company	\$ 82.29	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/23/2025	PO0160296	POSSIBLE MISSIONS INC.	\$ 230.20	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/23/2025	PO0160295	BANKSON GROUP LTD	\$ 910.10	Upon Delivery	Athletic Equipment	Prime Source	Best Value
6/23/2025	PO0160294	EMPOWERHOUSE LLC	\$ 10,000.00	Upon Delivery	Educational Training	Prime Source	Best Value
6/23/2025	PO0160293	EMPIRE ROOFING COMPANIES, INC.	\$ 3,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/23/2025	PO0160292	ALPHA MEDIA LLC	\$ 1,800.00	Upon Delivery	Advertising Services	Prime Source	Best Value
6/23/2025	PO0160291	TED PELLA INC	\$ 2,648.65	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/23/2025	PO0160290	POSSIBLE MISSIONS INC.	\$ 801.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/23/2025	PO0160289	Summus Industries, Inc. (VWR)	\$ 665.55	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/23/2025	PO0160288	GATAN INC	\$ 4,958.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/23/2025	PO0160287	ULINE INC	\$ 617.44	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/23/2025	PO0160286	4IMPRINT INC	\$ 4,728.02	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/23/2025	PO0160285	MEP ENGINEERING, INC.	\$ 12,300.00	7/1/2024-7/1/2026	Maint Repair Buildings	Competitive	Best Value
6/23/2025	PO0160284	TODAYS BUSINESS SOLUTIONS	\$ 57.20	Upon Delivery	Official Occasion	Prime Source	Best Value
6/23/2025	PO0160283	MARKETING COMMUNICATION RESOURCES, INC.	\$ 8,359.66	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
6/23/2025	PO0160282	DYNAMISM, INC	\$ 733.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/23/2025	PO0160281	OXFORD NANOPORE TECHNOLOGIES, INC.	\$ 4,055.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/24/2025	PO0159436	COMBI-BLOCKS INC	\$ 164.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/24/2025	PO0160441	YNIS, INC	\$ 859.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/24/2025	PO0160440	FORD AUDIO VIDEO SYSTEMS	\$ 2,243.00	Upon Delivery	Maint Repair Facilities	Prime Source	Best Value
6/24/2025	PO0160439	JF FILTRATION	\$ 308.28	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/24/2025	PO0160438	WELDON, WILLIAMS & LICK, INC.	\$ 2,344.53	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
6/24/2025	PO0160437	WELDON, WILLIAMS & LICK, INC.	\$ 3,267.12	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
6/24/2025	PO0160436	HIED INC	\$ 3,270.90	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
6/24/2025	PO0160435	POSSIBLE MISSIONS INC.	\$ 271.22	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/24/2025	PO0160434	POSSIBLE MISSIONS INC.	\$ 160.23	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/24/2025	PO0160433	Commonwealth Trading Company (Best Buy Hub)	\$ 289.94	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/24/2025	PO0160432	POSSIBLE MISSIONS INC.	\$ 1,294.95	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/24/2025	PO0160431	Summus Industries, Inc. (VWR)	\$ 425.68	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/24/2025	PO0160430	AGILENT TECHNOLOGIES, INC.	\$ 683.20	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/24/2025	PO0160429	LIFE TECHNOLOGIES CORPORATION	\$ 201.75	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/24/2025	PO0160428	WICELL RESEARCH INSTITUTE, INC.	\$ 560.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/24/2025	PO0160427	POSSIBLE MISSIONS INC.	\$ 14,056.66	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/24/2025	PO0160426	POSSIBLE MISSIONS INC.	\$ 1,647.19	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (June 1, 2025 - June 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/24/2025	PO0160425	PROMEGA CORPORATION	\$ 3,202.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/24/2025	PO0160424	STEMCELL TECHNOLOGIES, INC	\$ 14,924.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/24/2025	PO0160423	POSSIBLE MISSIONS INC.	\$ 1,259.10	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/24/2025	PO0160422	ILLUMINA INC	\$ 2,855.52	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/24/2025	PO0160421	CAYMAN CHEMICAL COMPANY INC	\$ 8,173.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/24/2025	PO0160420	OSCAR GARZA	\$ 500.00	Upon Delivery	Books & Ref Material	Prime Source	Best Value
6/24/2025	PO0160419	CROWLEY MICROGRAPHICS INC	\$ 5,000.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/24/2025	PO0160418	BRANDIE JENKINS	\$ 800.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/24/2025	PO0160417	DOJINDO MOLECULAR TECHNOLOGIES, INC.	\$ 2,933.80	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/24/2025	PO0160416	SUMMUS INDUSTRIES, INC.	\$ 219.45	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/24/2025	PO0160415	BIOTIUM INC	\$ 7,613.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/24/2025	PO0160414	POSSIBLE MISSIONS INC.	\$ 1,986.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/24/2025	PO0160413	POSSIBLE MISSIONS INC.	\$ 168.14	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/24/2025	PO0160412	POSSIBLE MISSIONS INC.	\$ 50.25	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/24/2025	PO0160411	POSSIBLE MISSIONS INC.	\$ 2,005.08	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/24/2025	PO0160410	THE PENNSYLVANIA STATE UNIVERSITY	\$ 3,437.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/24/2025	PO0160409	POSSIBLE MISSIONS INC.	\$ 916.93	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/24/2025	PO0160408	NEOGEN CORPORATION	\$ 344.30	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/24/2025	PO0160407	THE WATERMARK GROUP, INC.	\$ 7,048.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
6/24/2025	PO0160406	SUMMUS INDUSTRIES, INC. (Dell)	\$ 7,774.76	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/24/2025	PO0160405	JOHN HERWECK INC.	\$ 29,596.50	Upon Delivery	Consumable Non-Office Supplies	Exclusive Acquisition	Best Value
6/24/2025	PO0160404	PCB PIEZOTRONICS OF NORTH CAROLINA, INC.	\$ 9,752.40	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/24/2025	PO0160403	EMD MILLIPORE CORP. -NORTH AMERICA	\$ 352.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/24/2025	PO0160402	PROPHET BRAND STRATEGY	\$ 4,191.60	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/24/2025	PO0160401	JESSE AGUILAR	\$ 1,530.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/24/2025	PO0160400	OSCAR GARZA	\$ 1,100.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/24/2025	PO0160399	THE UPS STORE 6150	\$ 431.25	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/24/2025	PO0160398	ANTHOLOGY, INC. OF NY	\$ 65,259.04	9/1/2024-8/31/2027	Computer Software Expensed	Exclusive Acquisition	Best Value
6/24/2025	PO0160397	OK TOURS, LLC	\$ 4,789.80	Upon Delivery	Trvl Student Non Empl	Prime Source	Best Value
6/24/2025	PO0160396	SIEMENS INDUSTRY INC	\$ 234.30	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/24/2025	PO0160395	FREESIA DESIGNS LLC	\$ 540.00	Upon Delivery	Official Occasion	Prime Source	Best Value
6/24/2025	PO0160394	MARKETING COMMUNICATION RESOURCES, INC.	\$ 4,970.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
6/24/2025	PO0160393	POSSIBLE MISSIONS INC.	\$ 171.30	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/24/2025	PO0160392	SUMMUS INDUSTRIES, INC.	\$ 9,639.09	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/24/2025	PO0160391	POSSIBLE MISSIONS INC.	\$ 803.47	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/24/2025	PO0160390	POSSIBLE MISSIONS INC.	\$ 55.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/24/2025	PO0160389	CLINICAL PATHOLOGY LABORATORIES, INC.	\$ 56,245.03	6/1/2025-8/31/2026	Medical Services	Group Purchase	Best Value
6/24/2025	PO0160388	ALTERMAN, INC.	\$ 9,745.00	9/1/2022-9/1/2026	Furnishings & Equip Expensed	Competitive	Best Value
6/24/2025	PO0160387	ALTERMAN, INC.	\$ 5,685.00	9/1/2022-8/31/2024	Furnishings & Equip Expensed	Competitive	Best Value
6/24/2025	PO0160386	MCMMASTER-CARR SUPPLY COMPANY	\$ 293.82	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/24/2025	PO0160385	B & H Foto & Electronics Corp.	\$ 1,614.33	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/24/2025	PO0160384	LYNX PRODUCT GROUP, LLC	\$ 1,619.30	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/24/2025	PO0160383	SCRIBNER LLC	\$ 2,457.11	Upon Delivery	Furn_Equip Fabrication	Prime Source	Best Value
6/24/2025	PO0160382	TODAYS BUSINESS SOLUTIONS	\$ 50.64	Upon Delivery	Official Occasion	Prime Source	Best Value
6/24/2025	PO0160381	SUMMUS INDUSTRIES, INC. (Dell)	\$ 66.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/24/2025	PO0160380	SUMMUS INDUSTRIES, INC. (Dell)	\$ 66.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/24/2025	PO0160379	POSSIBLE MISSIONS INC.	\$ 151.38	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/24/2025	PO0160378	SIEMENS INDUSTRY INC	\$ 3,036.95	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
6/24/2025	PO0160377	POSSIBLE MISSIONS INC.	\$ 204.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/24/2025	PO0160375	APPLIED THERMAL SOLUTIONS	\$ 6,180.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/24/2025	PO0160374	ARTICULATE GLOBAL LLC	\$ 1,724.31	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/24/2025	PO0160373	SHI - Government Solutions, Inc.	\$ 3,581.80	8/15/2022-9/14/2025	Computer Equip Controlled	Group Purchase	Best Value
6/24/2025	PO0160370	PATRICK MCBAIN	\$ 1,300.00	Upon Delivery	Maint Repair Facilities	Prime Source	Best Value
6/24/2025	PO0160369	SHI - Government Solutions, Inc.	\$ 1,467.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/24/2025	PO0160368	UNITED DOOR SERVICES LLC	\$ 1,598.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/24/2025	PO0160367	UNITED DOOR SERVICES LLC	\$ 2,635.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/24/2025	PO0160366	ALL BATTERY CENTERS INC	\$ 994.94	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/24/2025	PO0160365	JOHNSON CONTROLS FIRE PROTECTION LP	\$ 534.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/24/2025	PO0160363	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$ 8,444.81	Upon Delivery	Cleaning Services	Prime Source	Best Value
6/24/2025	PO0160362	BANKSON GROUP LTD	\$ 560.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
6/24/2025	ATF0001152	PERFORMANCE AWARDS CENTER	\$ 622.73	Upon Delivery	Athletic Equipment	Prime Source	Best Value
6/24/2025	ATF0001151	OSCAR GARZA	\$ 500.00	Upon Delivery	Performers Fees	Prime Source	Best Value
6/24/2025	APO0000104	SINO BIOLOGICAL US INC	\$ 330.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/25/2025	PO0159435	AURUM PHARMATECH INC	\$ 267.54	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/25/2025	PO0160497	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$ 5,296.20	6/1/2023-8/31/2025	Cleaning Services	Competitive	Best Value
6/25/2025	PO0160496	SIGMA-ALDRICH INC	\$ 50.51	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/25/2025	PO0160495	TDINDUSTRIES, INC.	\$ 6,369.20	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/25/2025	PO0160494	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE	\$ 34,100.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Other Types	Exempt Purchase
6/25/2025	PO0160493	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 84.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
6/25/2025	PO0160492	SIGMA-ALDRICH INC	\$ 238.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/25/2025	PO0160491	WSpace Solutions	\$ 453.58	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/25/2025	PO0160490	HOLDSWORTH & NICHOLAS INC.	\$ 5,000.01	Upon Delivery	Advertising Services	Other Types	Exempt Purchase
6/25/2025	PO0160489	Summus Industries, Inc. (VWR)	\$ 86.62	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/25/2025	PO0160488	POSSIBLE MISSIONS INC.	\$ 407.51	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/25/2025	PO0160487	SUMMUS INDUSTRIES, INC. (Dell)	\$ 9,528.12	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/25/2025	PO0160486	NEW ENGLAND BIOLABS INC	\$ 648.10	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/25/2025	PO0160485	SIGMA-ALDRICH INC	\$ 1,157.30	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/25/2025	PO0160484	LIMON'S ROAD SERVICE	\$ 312.06	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/25/2025	PO0160483	HIED INC	\$ 2,137.91	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/25/2025	PO0160482	HIED INC	\$ 1,639.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/25/2025	PO0160481	BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL	\$ 1,730.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/25/2025	PO0160480	AUTOMATIC FIRE PROTECTION, LLC	\$ 8,995.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/25/2025	PO0160479	PERFORMANCE MECHANICAL INC	\$ 13,153.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/25/2025	PO0160478	COMPASS GROUP USA, INC.	\$ 428.93	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/25/2025	PO0160477	SUMMUS INDUSTRIES, INC.	\$ 37.14	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/25/2025	PO0160476	ELECTRA LINK, INC.	\$ 686.64	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/25/2025	PO0160475	3SIXTY INTEGRATED	\$ 1,869.51	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/25/2025	PO0160474	TODAYS BUSINESS SOLUTIONS	\$ 356.08	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/25/2025	PO0160473	SUMMUS INDUSTRIES, INC.	\$ 48.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/25/2025	PO0160472	WORLD WIDE TECHNOLOGY	\$ 7,789.40	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/25/2025	PO0160471	WAITWELL INC.	\$ 19,250.00	3/1/2025-5/31/2026	Computer Software Expensed	Exclusive Acquisition	Best Value
6/25/2025	PO0160470	SUMMUS INDUSTRIES, INC. (Dell)	\$ 5,579.56	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/25/2025	PO0160469	PEPI CORPORATION	\$ 343.53	Upon Delivery	Official Occasion	Prime Source	Best Value
6/25/2025	PO0160468	TODAYS BUSINESS SOLUTIONS	\$ 312.50	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/25/2025	PO0160467	QIAGEN, INC.	\$ 7,051.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/25/2025	PO0160466	BIG STAR BRANDING	\$ 2,179.90	Upon Delivery	Promotional Items	Prime Source	Best Value
6/25/2025	PO0160465	SUMMUS INDUSTRIES, INC. (Dell)	\$ 3,759.52	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/25/2025	PO0160464	NEW ENGLAND BIOLABS INC	\$ 14,735.70	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(June 1, 2025 - June 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/25/2025	PO0160463	HIED INC	\$ 2,398.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/25/2025	PO0160462	PERFORMANCE MECHANICAL INC	\$ 7,482.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/25/2025	PO0160461	TERESA CUEVAS	\$ 45,000.00	Upon Delivery	Other Professional Services	Exclusive Acquisition	Best Value
6/25/2025	PO0160460	JOSH SHIPP PRODUCTIONS LLC	\$ 8,000.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
6/25/2025	PO0160459	POSSIBLE MISSIONS INC.	\$ 6,814.40	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/25/2025	PO0160458	POSSIBLE MISSIONS INC.	\$ 11,681.25	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
6/25/2025	PO0160457	COPYRIGHT CLEARANCE CENTER INC	\$ 2,945.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
6/25/2025	PO0160456	HIED INC	\$ 4,576.85	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/25/2025	PO0160455	O'REILLY AUTO ENTERPRISES, LLC	\$ 69.99	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/25/2025	PO0160454	Burgoon Company	\$ 56.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/25/2025	PO0160453	ADORAMA, INC.	\$ 758.10	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
6/25/2025	PO0160452	I DO PROMOS, LLC	\$ 936.50	Upon Delivery	Promotional Items	Prime Source	Best Value
6/25/2025	PO0160451	GENSCRIPT USA INC	\$ 30.20	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/25/2025	PO0160450	Summus Industries, Inc. (VWR)	\$ 916.97	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/25/2025	PO0160449	Summus Industries, Inc. (VWR)	\$ 1,266.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/25/2025	PO0160448	Summus Industries, Inc. (VWR)	\$ 1,640.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/25/2025	PO0160447	POSSIBLE MISSIONS INC.	\$ 1,736.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/25/2025	PO0160446	POSSIBLE MISSIONS INC.	\$ 7,127.60	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/25/2025	PO0160445	POSSIBLE MISSIONS INC.	\$ 11,164.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/25/2025	PO0160444	Summus Industries, Inc. (VWR)	\$ 85.96	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/25/2025	PO0160443	HIED INC	\$ 91,485.85	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
6/26/2025	PO0159434	CAROLINA BIOLOGICAL SUPPLY CO.	\$ 172.06	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/26/2025	PO0160569	REVVITY HEALTH SCIENCES INC	\$ 132.11	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/26/2025	PO0160568	LEICA MICROSYSTEMS INC	\$ 2,183.26	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/26/2025	PO0160567	POSSIBLE MISSIONS INC.	\$ 674.45	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/26/2025	PO0160566	SIGMA-ALDRICH INC	\$ 6,619.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/26/2025	PO0160565	BANKSON GROUP LTD	\$ 60.50	Upon Delivery	Uniforms	Prime Source	Best Value
6/26/2025	PO0160564	LUIS SANCHEZ	\$ 300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/26/2025	PO0160563	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$ 1,072.50	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/26/2025	PO0160562	SUMMUS INDUSTRIES, INC.	\$ 74.28	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/26/2025	PO0160561	POSSIBLE MISSIONS INC.	\$ 322.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/26/2025	PO0160560	MWI VETERINARY SUPPLY CO	\$ 173.76	Upon Delivery	Medical Supplies	Prime Source	Best Value
6/26/2025	PO0160559	POSSIBLE MISSIONS INC.	\$ 495.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/26/2025	PO0160558	Summus Industries, Inc. (VWR)	\$ 94.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/26/2025	PO0160557	NANOSTRING TECHNOLOGIES, INC	\$ 13,733.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/26/2025	PO0160556	TODAYS BUSINESS SOLUTIONS	\$ 41.38	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/26/2025	PO0160555	POSSIBLE MISSIONS INC.	\$ 403.39	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/26/2025	PO0160554	NEW ENGLAND BIOLABS INC	\$ 873.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/26/2025	PO0160553	4IMPRINT INC	\$ 322.25	Upon Delivery	Promotional Items	Prime Source	Best Value
6/26/2025	PO0160552	SPIRIT BRAND BUILDERS LLC	\$ 5,000.00	Upon Delivery	Museum Artifacts	Prime Source	Best Value
6/26/2025	PO0160551	TODAYS BUSINESS SOLUTIONS	\$ 149.19	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/26/2025	PO0160550	HIED INC	\$ 7,264.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/26/2025	PO0160549	KATHY'S STAMPS N SIGNS	\$ 19.15	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/26/2025	PO0160548	MCMASTER-CARR SUPPLY COMPANY	\$ 84.24	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/26/2025	PO0160547	THE WATERMARK GROUP, INC.	\$ 3,575.00	Upon Delivery	Promotional Items	Prime Source	Best Value
6/26/2025	PO0160546	THE WATERMARK GROUP, INC.	\$ 7,404.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/26/2025	PO0160545	DME DELIVERS LLC	\$ 13,180.00	Upon Delivery	Promotional Items	Prime Source	Best Value
6/26/2025	PO0160544	CAD SUPPLIES SPECIALTY, INC.	\$ 207.76	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/26/2025	PO0160543	THERMO ELECTRON NORTH AMERICA LLC	\$ 60.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/26/2025	PO0160542	TEXAS SOCIETY OF INTERPRETERS F/T DEAF	\$ 360.00	Upon Delivery	Registration Fees Employee	Prime Source	Best Value
6/26/2025	PO0160541	VARI SALES CORPORATION	\$ 584.10	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
6/26/2025	PO0160540	TODAYS BUSINESS SOLUTIONS	\$ 62.87	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/26/2025	PO0160539	THE SHERWIN-WILLIAMS COMPANY	\$ 129.50	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/26/2025	PO0160538	POSSIBLE MISSIONS INC.	\$ 420.31	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/26/2025	PO0160537	CELL SIGNALING TECHNOLOGY INC	\$ 918.96	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/26/2025	PO0160536	MEDCHEMEXPRESS LLC	\$ 546.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/26/2025	PO0160535	VARI SALES CORPORATION	\$ 2,130.30	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/26/2025	PO0160534	4IMPRINT CORPORATE PROGRAMS LLC	\$ 2,950.53	Upon Delivery	Uniforms	Prime Source	Best Value
6/26/2025	PO0160533	4IMPRINT CORPORATE PROGRAMS LLC	\$ 6,300.44	Upon Delivery	Promotional Items	Prime Source	Best Value
6/26/2025	PO0160532	B & H Foto & Electronics Corp.	\$ 1,505.23	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/26/2025	PO0160531	B & H Foto & Electronics Corp.	\$ 1,593.55	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/26/2025	PO0160530	MWI VETERINARY SUPPLY CO	\$ 169.51	Upon Delivery	Medical Supplies	Prime Source	Best Value
6/26/2025	PO0160529	MOVE SOLUTIONS, LTD.	\$ 16,200.00	6/2/2022-8/31/2025	Other Professional Services	Competitive	Best Value
6/26/2025	PO0160528	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$ 77.25	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/26/2025	PO0160527	ARBER INC.	\$ 3,873.27	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/26/2025	PO0160526	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$ 552.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
6/26/2025	PO0160525	DXP ENTERPRISES	\$ 57.74	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/26/2025	PO0160524	CELL SIGNALING TECHNOLOGY INC	\$ 373.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/26/2025	PO0160523	MEDCHEMEXPRESS LLC	\$ 375.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/26/2025	PO0160522	POSSIBLE MISSIONS INC.	\$ 958.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/26/2025	PO0160521	BIO-RAD LABORATORIES, INC.	\$ 3,060.65	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/26/2025	PO0160520	INTEGRATED DNA TECHNOLOGIES INC	\$ 12.82	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/26/2025	PO0160519	POSSIBLE MISSIONS INC.	\$ 261.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/26/2025	PO0160518	POSSIBLE MISSIONS INC.	\$ 122.41	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/26/2025	PO0160517	ANDYMARK, INC	\$ 305.36	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/26/2025	PO0160516	ANDYMARK, INC	\$ 595.73	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/26/2025	PO0160515	B & H Foto & Electronics Corp.	\$ 711.59	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/26/2025	PO0160514	BRANDI SCOTT	\$ 5,000.00	Upon Delivery	Official Occasion	Prime Source	Best Value
6/26/2025	PO0160513	HVI, INC.	\$ 201.48	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/26/2025	PO0160512	Commonwealth Trading Company (Best Buy Hub)	\$ 49.99	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/26/2025	PO0160511	TODAYS BUSINESS SOLUTIONS	\$ 278.43	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/26/2025	PO0160510	DARLENE CASIAS INTERIORS, LP	\$ 3,451.46	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/26/2025	PO0160509	SUMMUS INDUSTRIES, INC. (Dell)	\$ 1,003.72	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/26/2025	PO0160508	SUMMUS INDUSTRIES, INC.	\$ 299.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/26/2025	PO0160507	POSSIBLE MISSIONS INC.	\$ 82.48	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
6/26/2025	PO0160506	TODAYS BUSINESS SOLUTIONS	\$ 311.81	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/26/2025	PO0160505	SUMMUS INDUSTRIES, INC. (Dell)	\$ 2,189.92	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/26/2025	PO0160504	Summus Industries, Inc. (VWR)	\$ 336.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
6/26/2025	PO0160503	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 716.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/26/2025	PO0160502	MUELLER & WILSON INC.	\$ 4,816.27	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/26/2025	PO0160501	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 85.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/26/2025	PO0160500	COMPASS GROUP USA, INC.	\$ -	8/21/2025-6/1/2029	Other Professional Services	Competitive	Competitively Bid
6/26/2025	PO0160499	TODAYS BUSINESS SOLUTIONS	\$ 408.20	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/26/2025	PO0160498	KEYWARDEN SYSTEMS PARTNERS, LLP	\$ 588.85	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/27/2025	PO0159433	LAB ANIMAL SUPPLIES, INC	\$ 399.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/27/2025	PO0160629	TODAYS BUSINESS SOLUTIONS	\$ 397.18	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/27/2025	PO0160628	WSpace Solutions	\$ 1,637.68	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/27/2025	PO0160627	PITCHCOM FUTURES, LLC	\$ 2,000.03	6/27/2025-6/27/2029	Telecomm Equip Expensed	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (June 1, 2025 - June 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/27/2025	PO0160626	ANSRS ANALYTICS, LLC	\$ 0.03	9/1/2025-9/1/2028	Computer Software Expensed	Exclusive Acquisition	Best Value
6/27/2025	PO0160625	JOHNSON CONTROLS FIRE PROTECTION LP	\$ 1,344.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/27/2025	PO0160624	UNITED DOOR SERVICES LLC	\$ 878.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/27/2025	PO0160623	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$ 1,581.36	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/27/2025	PO0160622	Commonwealth Trading Company (Best Buy Hub)	\$ 457.92	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/27/2025	PO0160621	HIED INC	\$ 2,780.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/27/2025	PO0160620	ALTA ARCHITECTS, INC.	\$ 40,000.00	6/1/2024-5/31/2026	Construction of Buildings	Competitive	Best Value
6/27/2025	PO0160619	ALLBRITE CONSTRUCTORS OF TEXAS, INC.	\$ 95,202.00	8/12/2021-7/12/2025	Remodeling Of Bldg Ut	Competitive	Best Value
6/27/2025	PO0160618	UNITED DOOR SERVICES LLC	\$ 878.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/27/2025	PO0160617	CERTAPRO PAINTER'S OF SAN ANTONIO	\$ 2,952.95	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/27/2025	PO0160616	EMPIRE ROOFING COMPANIES, INC.	\$ 3,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/27/2025	PO0160615	UNITED DOOR SERVICES LLC	\$ 878.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/27/2025	PO0160614	DYNAMISM, INC	\$ 5,038.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/27/2025	PO0160613	JF FILTRATION	\$ 2,776.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/27/2025	PO0160612	Burgoon Company	\$ 25.56	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/27/2025	PO0160611	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$ 1,329.30	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
6/27/2025	PO0160610	THE SHERWIN-WILLIAMS COMPANY	\$ 42.95	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/27/2025	PO0160609	QUALITY THIN SECTIONS	\$ 7,304.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/27/2025	PO0160608	SIGMA-ALDRICH INC	\$ 134.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/27/2025	PO0160607	MCMMASTER-CARR SUPPLY COMPANY	\$ 475.36	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/27/2025	PO0160606	SAN ANTONIO INDUSTRIAL SUPPLY	\$ 566.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
6/27/2025	PO0160605	Burgoon Company	\$ 107.41	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/27/2025	PO0160604	THE WATERMARK GROUP, INC.	\$ 10,000.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/27/2025	PO0160603	WALKER ENGINEERING, INC	\$ 2,602.76	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/27/2025	PO0160602	REXEL USA INC	\$ 154.08	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/27/2025	PO0160601	TODAYS BUSINESS SOLUTIONS	\$ 59.24	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/27/2025	PO0160600	SID TOOL CO., INC.	\$ 1,887.24	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/27/2025	PO0160599	POSSIBLE MISSIONS INC.	\$ 1,412.33	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/27/2025	PO0160598	AGILENT TECHNOLOGIES, INC.	\$ 4,869.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/27/2025	PO0160597	BIO-RAD LABORATORIES, INC.	\$ 309.92	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/27/2025	PO0160596	LIFE TECHNOLOGIES CORPORATION	\$ 2,023.76	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/27/2025	PO0160595	R & D SYSTEMS INC	\$ 331.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/27/2025	PO0160594	BIOLEGEND INC.	\$ 424.20	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/27/2025	PO0160593	BIO-RAD LABORATORIES, INC.	\$ 229.36	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/27/2025	PO0160592	SIGMA-ALDRICH INC	\$ 687.28	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/27/2025	PO0160591	POSSIBLE MISSIONS INC.	\$ 100.63	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/27/2025	PO0160590	REXEL USA INC	\$ 228.40	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/27/2025	PO0160588	SAN ANTONIO FLOOR FINISHERS, INC.	\$ 3,762.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/27/2025	PO0160587	Burgoon Company	\$ 351.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/27/2025	PO0160586	ENVIGO RMS LLC	\$ 2,102.60	Upon Delivery	Animals	Prime Source	Best Value
6/27/2025	PO0160585	JF FILTRATION	\$ 930.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/27/2025	PO0160584	JF FILTRATION	\$ 672.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/27/2025	PO0160583	WESTBROOK METALS INC	\$ 450.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/27/2025	PO0160582	UNITED DOOR SERVICES LLC	\$ 2,635.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/27/2025	PO0160581	EMPIRE ROOFING COMPANIES, INC.	\$ 3,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/27/2025	PO0160580	UNITED DOOR SERVICES LLC	\$ 228.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/27/2025	PO0160579	Burgoon Company	\$ 176.56	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
6/27/2025	PO0160578	JRE GOLF CARS LLC	\$ 269.74	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/27/2025	PO0160577	BANKSON GROUP LTD	\$ 1,775.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/27/2025	PO0160576	POSSIBLE MISSIONS INC.	\$ 578.03	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/27/2025	PO0160575	BIOLEGEND INC.	\$ 377.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/27/2025	PO0160574	SCRIBE SOFTWARE CORPORATION	\$ 11,910.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/27/2025	PO0160573	MILTENYI BIOTEC, INC.	\$ 2,988.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/27/2025	PO0160572	POSSIBLE MISSIONS INC.	\$ 218.94	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/27/2025	PO0160571	POSSIBLE MISSIONS INC.	\$ 470.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/27/2025	PO0160570	TEXON II INC	\$ 7,884.50	Upon Delivery	Athletic Equipment	Prime Source	Best Value
6/27/2025	APO0000105	TELEMARK CORPORATION	\$ 1,622.69	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
6/28/2025	PO0159432	MIDWEST SCIENTIFIC	\$ 1,289.85	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/29/2025	PO0159431	POSSIBLE MISSIONS INC.	\$ 1,146.19	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/29/2025	PO0160639	BETHPAGE CONSULTING LLC	\$ 1,102.50	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/29/2025	PO0160638	LIFE TECHNOLOGIES CORPORATION	\$ 878.18	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/29/2025	PO0160637	SIGMA-ALDRICH INC	\$ 231.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/29/2025	PO0160636	Summus Industries, Inc. (VWR)	\$ 313.73	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/29/2025	PO0160635	POSSIBLE MISSIONS INC.	\$ 158.63	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/29/2025	PO0160634	CELLVIS LLC	\$ 132.98	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/29/2025	PO0160633	POSSIBLE MISSIONS INC.	\$ 140.46	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
6/29/2025	PO0160632	ANSYS INC	\$ 554.04	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/29/2025	PO0160631	HIED INC	\$ 1,538.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
6/29/2025	PO0160630	POSSIBLE MISSIONS INC.	\$ 1,041.62	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/30/2025	PO0159430	POSSIBLE MISSIONS INC.	\$ 11,895.60	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
6/30/2025	PO0160684	PAPER CUT SOFTWARE INTERNATIONAL PTY LTD	\$ 277.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/30/2025	PO0160683	SILLIMAN, DEBORAH	\$ 295.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
6/30/2025	PO0160681	WINSTON WATER COOLER LTD	\$ 826.46	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/30/2025	PO0160680	WINSTON WATER COOLER LTD	\$ 617.25	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/30/2025	PO0160679	CHARLES RIVER LABORATORIES, INC.	\$ 220.25	Upon Delivery	Animals	Prime Source	Best Value
6/30/2025	PO0160678	NANKANI & SONS INC	\$ 3,898.16	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
6/30/2025	PO0160677	UNITED DOOR SERVICES LLC	\$ 152.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/30/2025	PO0160676	THE JACKSON LABORATORY	\$ 441.75	Upon Delivery	Animals	Prime Source	Best Value
6/30/2025	PO0160675	BMC CONTRACTING SERVICES	\$ 2,863.80	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/30/2025	PO0160674	BMC CONTRACTING SERVICES	\$ 2,863.80	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/30/2025	PO0160673	BMC CONTRACTING SERVICES	\$ 2,863.80	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/30/2025	PO0160672	AVANTI POLAR LIPIDS INC	\$ 1,186.67	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/30/2025	PO0160671	C.C. CREATIONS, LTD.	\$ 602.50	Upon Delivery	Promotional Items	Prime Source	Best Value
6/30/2025	PO0160670	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$ 928.21	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/30/2025	PO0160669	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$ 115.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/30/2025	PO0160668	UNIVERSITY OF WISCONSIN SYSTEM	\$ 13,000.00	Upon Delivery	Dues Prof Membership	Prime Source	Best Value
6/30/2025	PO0160666	BMC CONTRACTING SERVICES	\$ 3,043.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/30/2025	PO0160665	JRE GOLF CARS LLC	\$ 49.57	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
6/30/2025	PO0160664	Burgoon Company	\$ 275.63	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/30/2025	PO0160662	WINSTON WATER COOLER LTD	\$ 52.15	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/30/2025	PO0160661	Burgoon Company	\$ 115.40	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
6/30/2025	PO0160660	EMPIRE ROOFING COMPANIES, INC.	\$ 2,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
6/30/2025	PO0160659	COURSEARC, LLC	\$ 14,995.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/30/2025	PO0160658	RAPTURE GRAPHICS, INC.	\$ 760.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
6/30/2025	PO0160657	SUMMUS INDUSTRIES, INC.	\$ 3,139.32	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/30/2025	PO0160656	Summus Industries, Inc. (VWR)	\$ 651.68	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/30/2025	PO0160655	POSSIBLE MISSIONS INC.	\$ 541.85	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/30/2025	PO0160653	UNITED DOOR SERVICES LLC	\$ 152.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (June 1, 2025 - June 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
6/30/2025	PO0160652	ENAMINE US INC	\$ 170.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/30/2025	PO0160651	AMBEED INC	\$ 96.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
6/30/2025	PO0160650	POSSIBLE MISSIONS INC.	\$ 1,415.74	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/30/2025	PO0160649	Burgoon Company	\$ 2,170.58	Upon Delivery	Hardware & Materials	Prime Source	Best Value
6/30/2025	PO0160648	POSSIBLE MISSIONS INC.	\$ 211.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/30/2025	PO0160647	MOUSER ELECTRONICS	\$ 100.43	Upon Delivery	Fee Others	Prime Source	Best Value
6/30/2025	PO0160646	NETSUPPORT INCORPORATED	\$ 2,398.48	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
6/30/2025	PO0160645	AUTOMATIC FIRE PROTECTION, LLC	\$ 1,850.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
6/30/2025	PO0160644	SUMMUS INDUSTRIES, INC.	\$ 2,003.52	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
6/30/2025	PO0160643	TODAYS BUSINESS SOLUTIONS	\$ 23.70	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/30/2025	PO0160642	S-COMM, INC.	\$ 14,145.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
6/30/2025	PO0160641	YNIS, INC	\$ 859.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
6/30/2025	PO0160640	Summus Industries, Inc. (VWR)	\$ 67.94	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/1/2025	PO0159429	TWIST BIOSCIENCE CORPORATION	\$ 118.36	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/2/2025	PO0159428	Summus Industries, Inc. (VWR)	\$ 4,080.91	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/3/2025	PO0159427	COMBI-BLOCKS INC	\$ 623.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/4/2025	PO0159426	Summus Industries, Inc. (VWR)	\$ 478.40	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/5/2025	PO0159425	ELECTRA LINK, INC.	\$ 30,588.00	1/30/2025-1/31/2029	Construction of Buildings	Competitive	Best Value
7/6/2025	PO0159424	ELECTRA LINK, INC.	\$ 6,355.38	1/30/2025-1/31/2029	Maint Repair Buildings	Competitive	Best Value
7/7/2025	PO0159423	SUMMUS INDUSTRIES, INC.	\$ 135.80	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/8/2025	PO0159422	TODAYS BUSINESS SOLUTIONS	\$ 294.20	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/9/2025	PO0159421	POSSIBLE MISSIONS INC.	\$ 52.85	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/10/2025	PO0159420	EL PASO UNITED CHARTERS LLC	\$ 2,400.00	Upon Delivery	Trvl Athl Team Public Trans	Prime Source	Best Value
7/11/2025	PO0159419	MCMMASTER-CARR SUPPLY COMPANY	\$ 102.37	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/12/2025	PO0159418	MUELLER & WILSON INC.	\$ 47,153.00	Upon Delivery	Maint Repair Equipment	Exclusive Acquisition	Emergency Purchase
7/13/2025	PO0159417	BIOIVT,LLC	\$ 236.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/14/2025	PO0159416	UNIVERSIDAD AUTONOMA BENITO JUAREZ DE OAJ	\$ 18,600.00	Upon Delivery	Trvl Student Non Empl	Other Types	Exempt Purchase
7/15/2025	PO0159415	SUMMUS INDUSTRIES, INC.	\$ 65.05	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/16/2025	PO0159414	CHEMSEARCH FE DIVISION OF NCH CORP	\$ 301.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/17/2025	PO0159413	ULINE INC	\$ 82.62	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/18/2025	PO0159412	O'REILLY AUTO ENTERPRISES, LLC	\$ 83.21	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/19/2025	PO0159411	WAGNER AUTOMATION, INC	\$ 271.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/20/2025	PO0159410	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$ 686.23	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/21/2025	PO0159409	HEAT FUSION WELDING LLC	\$ 985.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
7/22/2025	PO0159408	LEYBOLD USA INC.	\$ 693.68	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2025	PO0159407	Burgoon Company	\$ 212.06	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/24/2025	PO0159406	Summus Industries, Inc. (VWR)	\$ 122.05	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/25/2025	PO0159405	SIGMA-ALDRICH INC	\$ 872.79	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/26/2025	PO0159404	TODAYS BUSINESS SOLUTIONS	\$ 59.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/27/2025	PO0159403	APPLE INC	\$ 1,948.00	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
7/28/2025	PO0159402	BIG STAR BRANDING	\$ 1,590.91	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2025	PO0159401	JF FILTRATION	\$ 7,176.96	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/30/2025	PO0159400	Summus Industries, Inc. (VWR)	\$ 132.05	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/31/2025	PO0159399	4IMPRINT INC	\$ 375.89	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
8/1/2025	PO0159398	SIGMA-ALDRICH INC	\$ 556.63	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/2/2025	PO0159397	THORLABS INC	\$ 1,433.80	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/3/2025	PO0159396	POSSIBLE MISSIONS INC.	\$ 155.78	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/4/2025	PO0159395	MUNDAY SCIENTIFIC INSTRUMENTS LTD	\$ 1,685.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/5/2025	PO0159510	CORNISH MEDICAL ELECTRONICS CORPORATION	\$ 899.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(June 1, 2025 - June 30, 2025)

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			Contract	Contract Term			
8/6/2025	PO0159509	SIGMA-ALDRICH INC	\$ 355.48	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/7/2025	PO0159508	GROVES & COMPANY LLC	\$ 102,300.02	3/31/2025-3/30/2028	Other Professional Services	Exclusive Acquisition	Best Value
8/8/2025	PO0159507	RENISHAW, INC.	\$ 3,253.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/9/2025	PO0159506	THE PRESTIGIOUS MARK, INC	\$ 823.00	Upon Delivery	Promotional Items	Prime Source	Best Value
8/10/2025	PO0159505	ADEMCO DISTRIBUTION INC	\$ 559.60	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/11/2025	PO0159504	HOLDSWORTH & NICHOLAS INC.	\$ 3,000.00	Upon Delivery	Advertising Services	Prime Source	Best Value
8/12/2025	PO0159503	JILL FAULDER	\$ 40.00	Upon Delivery	Insurance Liability	Prime Source	Best Value
8/13/2025	PO0159502	JILL FAULDER	\$ 40.00	Upon Delivery	Insurance General Liability	Prime Source	Best Value
8/14/2025	PO0159501	JILL FAULDER	\$ 40.00	Upon Delivery	Insurance General Liability	Prime Source	Best Value