

			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
10/1/2025	2025-17927	Jones Lang LaSalle Americas, Inc.	\$2,500,000.00	10/1/2025-10/1/2029	Consulting	Competitive	Not Applicable
10/1/2025	PO0164836	COMMONWEALTH TRADING COMPUTER CO.		Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
10/1/2025	PO0164838	STERIS CORPORATION		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/1/2025	PO0164840	ELLIOTT ELECTRIC SUPPLY INC		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/1/2025	PO0164841	CRASH CHAMPIONS COLLISION REPAIR	. ,	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
10/1/2025	PO0164842	SAN ANTONIO BELTING & PULLEY COMPANY INC		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/1/2025	PO0164843	POSSIBLE MISSIONS INC.		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/1/2025	PO0164844	ADVANCED CELL DIAGNOSTICS, INC.	\$2,328.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/1/2025	PO0164845	SUMMUS INDUSTRIES, INC. (Dell)	. , ,	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
10/1/2025	PO0164846	DESIGNBUILDER SOFTWARE LTD	· ' '	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
10/1/2025	PO0164847	SID TOOL CO., INC.	\$2,263.91	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/1/2025	PO0164849	CHARLES RIVER LABORATORIES, INC.	\$355.75	Upon Delivery	Animals	Prime Source	Best Value
10/1/2025	PO0164850	TODAYS BUSINESS SOLUTIONS	\$204.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/1/2025	PO0164851	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$1,558.86	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
10/1/2025	PO0164853	ALTERMAN, INC.	\$477.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
10/1/2025	PO0164854	POSSIBLE MISSIONS INC.	\$746.11	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/1/2025	PO0164855	ANN STARR	\$5,750.00	Upon Delivery	Consultants Other	Prime Source	Best Value
10/1/2025	PO0164856	CATERING BY PEDROTTI	\$2,000.00	Upon Delivery	Official Occasion	Prime Source	Best Value
10/1/2025	PO0164857	ALTERMAN, INC.	\$689.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
10/1/2025	PO0164858	ALTERMAN, INC.	\$1,113.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
10/1/2025	PO0164859	KLEPAC BROTHERS GREENHOUSES INC	\$565.50	Upon Delivery	Official Occasion Student	Prime Source	Best Value
10/1/2025	PO0164860	GLOBO LANGUAGE SOLUTIONS	\$2,060.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
10/1/2025	PO0164861	CRISTINA CHIO-FLORES	\$1,375.00	Upon Delivery	Official Occasion	Prime Source	Best Value
10/1/2025	PO0164863	HIED INC	\$5,119.08	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/1/2025	PO0164864	SAN ANTONIO INDUSTRIAL SUPPLY	\$6.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/1/2025	PO0164865	SAN ANTONIO INDUSTRIAL SUPPLY	\$24.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/1/2025	PO0164866	SIGMA-ALDRICH INC	\$90.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/1/2025	PO0164867	SIGMA-ALDRICH INC	\$1,128.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/1/2025	PO0164868	TGW SUPERIORCARE MTS LLC DBA SUPERIORCA	\$2,765.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
10/1/2025	PO0164869	AA MANAGEMENT, LLC	\$9,120.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
10/1/2025	PO0164870	GREENWICH LLC	\$299.78	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/1/2025	PO0164871	SAN ANTONIO INDUSTRIAL SUPPLY	\$115.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/1/2025	PO0164872	CAYMAN CHEMICAL COMPANY INC	\$192.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/1/2025	PO0164873	TEXAS DISPOSAL SYSTEMS	\$3,040.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/1/2025	PO0164874	GOES HEATING SYSTEMS	\$5,795.28	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
10/1/2025	PO0164875	POSSIBLE MISSIONS INC.	\$464.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/1/2025	PO0164876	GENO TECHNOLOGY INC.		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/1/2025	PO0164877	ANDREW BERGMANN	\$300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/1/2025	PO0164878	TOPGOLF USA, INC.	\$8,820.00	Upon Delivery	Official Occasion	Prime Source	Best Value
10/1/2025	PO0164879	PRECISION LABORATORY SUPPORT CO		Upon Delivery	Other Professional Services	Prime Source	Best Value
10/1/2025	PO0164880	GREENWICH LLC		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/1/2025	PO0164881	HIED INC		Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/1/2025	PO0164882	BIG STATE SCREENPRINTING		Upon Delivery	Promotional Items	Prime Source	Best Value
10/1/2025	PO0164883	POSSIBLE MISSIONS INC.		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/1/2025	PO0164884	Summus Industries, Inc. (VWR)		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/1/2025	PO0164885	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/1/2025	PO0164886	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/1/2025	PO0164887	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/1/2025	PO0164888	CAYMAN CHEMICAL COMPANY INC		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
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DateContract/PO #Vendor NameContractContract TermCommodity or Service PurchasedProcurement MethodProcurement10/1/2025P00164889SWEETWATER SOUND INC\$725.00Upon DeliveryFurnishings & Equip ControlledPrime SourceBest Value10/1/2025P00164890Summus Industries, Inc. (WWR)\$33.30Upon DeliveryChemicals & GasesPrime SourceBest Value10/1/2025P00164891POSSIBLE MISSIONS INC.\$733.91Upon DeliveryChemicals & GasesPrime SourceBest Value10/1/2025P00164892LYNWOOD BUILDING MATERIALS INC\$294.00Upon DeliveryHardware & MaterialsPrime SourceBest Value10/1/2025P00164893TOUCHTRONIX ROBOTICS INC\$600.00Upon DeliveryParts-Furnishings & EquipPrime SourceBest Value10/1/2025P00164894RAPTURE GRAPHICS, INC.\$2,958.99Upon DeliveryHardware & MaterialsPrime SourceBest Value10/1/2025P00164895MWI VETERINARY SUPPLY CO\$60.00Upon DeliveryMedical SuppliesPrime SourceBest Value10/1/2025P00164896EL PASO UNITED CHARTERS LLC\$2,720.00Upon DeliveryTrvl Athl Team Public TransPrime SourceBest Value10/1/2025P00164897PROCUREEDGE, LLC\$9,500.00Upon DeliveryOther Professional ServicesPrime SourceBest Value10/1/2025P00164898NEW ENGLAND BIOLABS INC\$1,283.40Upon DeliveryCoreSrvcs-Supplies & ComputingPrime So	nt Justification
10/1/2025 PO0164890 Summus Industries, Inc. (VWR) \$33.30 Upon Delivery Chemicals & Gases Prime Source Best Value 10/1/2025 PO0164891 POSSIBLE MISSIONS INC. \$733.91 Upon Delivery Chemicals & Gases Prime Source Best Value 10/1/2025 PO0164892 LYNWOOD BUILDING MATERIALS INC \$294.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/1/2025 PO0164893 TOUCHTRONIX ROBOTICS INC \$600.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/1/2025 PO0164894 RAPTURE GRAPHICS, INC. \$2,958.99 Upon Delivery Hardware & Materials Prime Source Best Value 10/1/2025 PO0164895 MWI VETERINARY SUPPLY CO \$60.00 Upon Delivery Medical Supplies Prime Source Best Value 10/1/2025 PO0164896 EL PASO UNITED CHARTERS LLC \$2,720.00 Upon Delivery Tryl Athl Team Public Trans Prime Source Best Value 10/1/2025 PO0164897 PROCUREEDGE, LLC \$9,500.00 Upon Delivery Other Professional Services Prime Source Best Value 10/1/2025 PO0164898 NEW ENGLAND BIOLABS INC \$1,283.40 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/1/2025 PO0164899 POSSIBLE MISSIONS INC. \$108.99 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/1/2025 Poinfe4900 DUGGER GRAFE SWANSON, INC. \$9,800.00 Upon Delivery Other Professional Services Prime Source Best Value 10/1/2025 Poinfe4900 DUGGER GRAFE SWANSON, INC. \$9,800.00 Upon Delivery Other Professional Services Prime Source Best Value	
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10/1/2025 PO0164892 LYNWOOD BUILDING MATERIALS INC \$294.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/1/2025 PO0164893 TOUCHTRONIX ROBOTICS INC \$600.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/1/2025 PO0164894 RAPTURE GRAPHICS, INC. \$2,958.99 Upon Delivery Hardware & Materials Prime Source Best Value 10/1/2025 PO0164895 MWI VETERINARY SUPPLY CO \$60.00 Upon Delivery Medical Supplies Prime Source Best Value 10/1/2025 PO0164896 EL PASO UNITED CHARTERS LLC \$2,720.00 Upon Delivery Trvl Athl Team Public Trans Prime Source Best Value 10/1/2025 PO0164897 PROCUREEDGE, LLC \$9,500.00 Upon Delivery Other Professional Services Prime Source Best Value 10/1/2025 PO0164898 NEW ENGLAND BIOLABS INC \$1,283.40 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/1/2025 PO0164899 POSSIBLE MISSIONS INC. \$108.99 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/1/2025 Poin64900 DUGGER GRAFE SWANSON, INC. \$9,800.00 Upon Delivery Other Professional Services Prime Source Best Value Best Value	
10/1/2025 PO0164893 TOUCHTRONIX ROBOTICS INC \$600.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/1/2025 PO0164894 RAPTURE GRAPHICS, INC. \$2,958.99 Upon Delivery Hardware & Materials Prime Source Best Value 10/1/2025 PO0164895 MWI VETERINARY SUPPLY CO \$60.00 Upon Delivery Medical Supplies Prime Source Best Value 10/1/2025 PO0164896 EL PASO UNITED CHARTERS LLC \$2,720.00 Upon Delivery Trvl Athl Team Public Trans Prime Source Best Value 10/1/2025 PO0164897 PROCUREEDGE, LLC \$9,500.00 Upon Delivery Other Professional Services Prime Source Best Value 10/1/2025 PO0164898 NEW ENGLAND BIOLABS INC \$1,283.40 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/1/2025 PO0164899 POSSIBLE MISSIONS INC. \$108.99 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/1/2025 PO0164900 DUGGER GRAFE SWANSON, INC. \$9,800.00 Upon Delivery Other Professional Services Prime Source Best Value	
10/1/2025 PO0164894 RAPTURE GRAPHICS, INC. \$2,958.99 Upon Delivery Hardware & Materials Prime Source Best Value 10/1/2025 PO0164895 MWI VETERINARY SUPPLY CO \$60.00 Upon Delivery Medical Supplies Prime Source Best Value 10/1/2025 PO0164896 EL PASO UNITED CHARTERS LLC \$2,720.00 Upon Delivery Trvl Athl Team Public Trans Prime Source Best Value 10/1/2025 PO0164897 PROCUREEDGE, LLC \$9,500.00 Upon Delivery Other Professional Services Prime Source Best Value 10/1/2025 PO0164898 NEW ENGLAND BIOLABS INC \$1,283.40 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/1/2025 PO0164899 POSSIBLE MISSIONS INC. \$108.99 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/1/2025 PO0164900 DUGGER GRAFE SWANSON, INC. \$9,800.00 Upon Delivery Other Professional Services Prime Source Best Value	
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10/1/2025 PO0164897 PROCUREEDGE, LLC \$9,500.00 Upon Delivery Other Professional Services Prime Source Best Value 10/1/2025 PO0164898 NEW ENGLAND BIOLABS INC \$1,283.40 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/1/2025 PO0164899 POSSIBLE MISSIONS INC. \$108.99 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/1/2025 PO0164900 DUGGER GRAFE SWANSON, INC. \$9,800.00 Upon Delivery Other Professional Services Prime Source Best Value	
10/1/2025 PO0164898 NEW ENGLAND BIOLABS INC \$1,283.40 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/1/2025 PO0164899 POSSIBLE MISSIONS INC. \$108.99 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/1/2025 PO0164900 DUGGER GRAFE SWANSON, INC. \$9,800.00 Upon Delivery Other Professional Services Prime Source Best Value	
10/1/2025PO0164899POSSIBLE MISSIONS INC.\$108.99 Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value10/1/2025PO0164900DUGGER GRAFE SWANSON, INC.\$9,800.00 Upon DeliveryOther Professional ServicesPrime SourceBest Value	
10/1/2025 PO0164900 DUGGER GRAFE SWANSON, INC. \$9,800.00 Upon Delivery Other Professional Services Prime Source Best Value	
10/1/2025 PO0164901 HIED INC \$2,348.00 Upon Delivery Computer Software Expensed Prime Source Best Value	
10/1/2025 PO0164902 TELLUS EQUIPMENT SOLUTIONS LLC \$244.56 Upon Delivery Maint Repair Vehicles Prime Source Best Value	
10/1/2025 PO0164903 RAPTURE GRAPHICS, INC. \$180.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
10/1/2025 PO0164904 CHALYKA ENTERPRISES, LLC \$725.00 Upon Delivery Athletic Equipment Prime Source Best Value	
10/1/2025 PO0164908 Burgoon Company \$107.18 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value	
10/1/2025 PO0164909 TODAYS BUSINESS SOLUTIONS \$79.09 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
10/1/2025 PO0164910 SUMMUS INDUSTRIES, INC. \$613.84 Upon Delivery Office/Computer Supplies Prime Source Best Value	
10/1/2025 PO0164911 RON NOBLE \$40.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value	
10/1/2025 PO0164912 EL PASO UNITED CHARTERS LLC \$11,900.00 Upon Delivery Trvl Athl Team Public Trans Prime Source Best Value	
10/1/2025 PO0164913 ALL MY SONS MOVING AND STORAGE OF SAN AN \$1,000.00 Upon Delivery Trvl Athl Team Public Trans Prime Source Best Value	
10/1/2025 PO0164914 ALL MY SONS MOVING AND STORAGE OF SAN AN \$1,000.00 Upon Delivery Trvl Athl Team Public Trans Prime Source Best Value	
10/1/2025 PO0164915 NICHOLAS HLADIO \$4,000.00 Upon Delivery Other Professional Services Prime Source Best Value	
10/1/2025 PO0164916 JULIA BENT \$4,000.00 Upon Delivery Other Professional Services Prime Source Best Value	
10/1/2025 PO0164917 MAJAH ACTON \$7,500.00 Upon Delivery Other Professional Services Prime Source Best Value	
10/1/2025 PO0164918 JILL FAULDER \$40.00 Upon Delivery Insurance Accident Prime Source Best Value	
10/1/2025 PO0164919 JILL FAULDER \$40.00 Upon Delivery Insurance Accident Prime Source Best Value	
10/2/2025 PO0164920 SAN ANTONIO INDUSTRIAL SUPPLY \$38.00 Upon Delivery Hardware & Materials Prime Source Best Value	
10/2/2025 PO0164921 WINSTON WATER COOLER LTD \$2,694.51 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value	
10/2/2025 PO0164922 CITY ELECTRIC SUPPLY \$700.00 Upon Delivery Hardware & Materials Prime Source Best Value	
10/2/2025 PO0164923 THE WATERMARK GROUP, INC. \$1,598.00 Upon Delivery Copying/Printing Services Prime Source Best Value	
10/2/2025 PO0164925 TANGO CARD, INC \$1,500.00 Upon Delivery Miscellaneous Expenses Prime Source Best Value	
10/2/2025 PO0164927 PAINTED ROCK, LLC \$123.23 Upon Delivery Hardware & Materials Prime Source Best Value	
10/2/2025 PO0164928 COY LABORATORY PRODUCTS INC \$2,315.61 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value	
10/2/2025 PO0164929 ADVANCED MECHANICAL SYSTEMS INC \$622.30 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value	
10/2/2025 PO0164930 OXFORD NANOPORE TECHNOLOGIES, INC. \$3,055.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value	
10/2/2025 PO0164931 POSSIBLE MISSIONS INC. \$547.77 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value	
10/2/2025 PO0164932 Summus Industries, Inc. (VWR) \$3,856.96 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value	
10/2/2025 PO0164934 SIGMA-ALDRICH INC \$49.80 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
10/2/2025 PO0164935 POSSIBLE MISSIONS INC. \$74.07 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
10/2/2025 PO0164936 WOODS END LABORATORIES LLC \$710.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
10/2/2025 PO0164938 ELECTRA LINK, INC. \$583.50 Upon Delivery Maint Repair Equipment Prime Source Best Value	
10/2/2025 PO0164939 HPAM SIGN PRO, LLC \$3,250.75 Upon Delivery Merchandise for Resale Prime Source Best Value	
10/2/2025 PO0164940 JF FILTRATION \$244.08 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
10/2/2025 PO0164941 FILTRATION PRODUCTS \$322.45 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
10/2/2025 PO0164942 QUALITY LOGO PRODUCTS INC \$1,450.29 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
10/2/2025 PO0164943 VETEQUIP, INC. \$350.90 Upon Delivery Medical Supplies Prime Source Best Value	
10/2/2025 PO0164945 TODAYS BUSINESS SOLUTIONS \$523.59 Upon Delivery Office/Computer Supplies Prime Source Best Value	



			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
10/2/2025	PO0164946	SFORZANDO PIANO, LLC		Upon Delivery	Other Professional Services	Prime Source	Best Value
10/2/2025	PO0164947	TECHSMITH CORPORATION		Upon Delivery	Computer Software Expensed	Prime Source	Best Value
10/2/2025	PO0164948	REAL HOG FARMS LLC		Upon Delivery	Animals	Prime Source	Best Value
10/2/2025	PO0164950	MWI VETERINARY SUPPLY CO	The state of the s	Upon Delivery	Medical Supplies	Prime Source	Best Value
10/2/2025	PO0164951	HIED INC		Upon Delivery	Computer Software Expensed	Prime Source	Best Value
10/2/2025	PO0164952	ENVIGO RMS LLC		Upon Delivery	Animals	Prime Source	Best Value
10/2/2025	PO0164953	JOHNSON CONTROLS FIRE PROTECTION LP		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
10/2/2025	PO0164954	SUMMUS INDUSTRIES, INC. (Dell)	. ,	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/2/2025	PO0164956	SUNBELT RENTALS INC		Upon Delivery	Rental Vehicle	Prime Source	Best Value
10/2/2025	PO0164957	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/2/2025	PO0164958	Burgoon Company	· ·	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/2/2025	PO0164959	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/2/2025	PO0164960	THE WATERMARK GROUP, INC.		Upon Delivery	Copying/Printing Services	Prime Source	Best Value
10/2/2025	PO0164961	BUSE BABADAG		Upon Delivery	Other Professional Services	Prime Source	Best Value
10/2/2025	PO0164962	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/2/2025	PO0164963	GLOBAL PROPOSAL SOLUTIONS LLC	\$3,600.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/2/2025	PO0164964	POSSIBLE MISSIONS INC.	\$42.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/2/2025	PO0164965	BANKSON GROUP LTD	\$1,996.00	Upon Delivery	Promotional Items	Prime Source	Best Value
10/2/2025	PO0164966	POSSIBLE MISSIONS INC.	\$123.02	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/3/2025	PO0164968	MARKS PLUMBING PARTS	\$1,769.86	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/3/2025	PO0164969	JRE GOLF CARS LLC	\$475.20	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
10/3/2025	PO0164970	HOLTS MECHANICAL	\$14,780.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
10/3/2025	PO0164971	SOLID BORDER INC	\$4,378.77	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
10/3/2025	PO0164972	Summus Industries, Inc. (VWR)	\$543.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2025	PO0164973	POSSIBLE MISSIONS INC.	\$376.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2025	PO0164975	POSSIBLE MISSIONS INC.	\$344.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2025	PO0164976	TODAYS BUSINESS SOLUTIONS	\$25.50	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/3/2025	PO0164978	POSSIBLE MISSIONS INC.	\$5,079.73	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2025	PO0164979	BIO-RAD LABORATORIES, INC.	\$1,113.26	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/3/2025	PO0164980	LIFE TECHNOLOGIES CORPORATION	\$13.13	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/3/2025	PO0164982	SANTA CRUZ BIOTECHNOLOGY INC	\$392.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2025	PO0164983	LIFE TECHNOLOGIES CORPORATION	\$1,415.63	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/3/2025	PO0164984	STEMCELL TECHNOLOGIES, INC	\$1,882.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2025	PO0164985	QIAGEN, INC.	\$233.01	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2025	PO0164986	POSSIBLE MISSIONS INC.		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2025	PO0164987	GENEWIZ LLC	\$1,566.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2025	PO0164990	SUMMUS INDUSTRIES, INC.	\$598.51	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/3/2025	PO0164991	Summus Industries, Inc. (VWR)		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2025	PO0164992	SUMMUS INDUSTRIES, INC. (Dell)			Computer Equip Controlled	Prime Source	Best Value
10/3/2025	PO0164993	TOTAL MAINTENANCE SOLUTIONS SOUTH, INC.	. ,	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/3/2025	PO0164994	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/3/2025	PO0164995	LIMON'S ROAD SERVICE		Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
10/3/2025	PO0164996	Summus Industries, Inc. (VWR)		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/3/2025	PO0164997	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/3/2025	PO0164998	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/3/2025	PO0164999	Burgoon Company		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2025	PO0165000	ENVIGO RMS LLC	· ·		Animals	Prime Source	Best Value
10/3/2025	PO0165001	SCIENCE SUITE INC.		Upon Delivery	Computer Software Expensed	Prime Source	Best Value
10/3/2025	PO0165003	AVALON MOTOR COACHES, LLC		Upon Delivery	Other Professional Services	Prime Source	Best Value
10/3/2023	. 50103003		2007.50	opo Delivery	O C. C. T. O. COSTOTION OCT VICCO	c Jource	Dest raide



Date				Total Value of				
ANAPORISES ANA	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
19/29/2023 POISSO000 PRICE ACCURTECUSAL COATINGS 344-617 Upon Delivery Sandware & Materials Prime Source Rest Value 19/29/2023 POISSO000 VENVOCOD BULDING MATERIALS INC 328-85 Upon Delivery Hardware & Materials Prime Source Rest Value 19/29/2023 POISSO000 VENVOCOD BULDING MATERIALS INC 328-85 Upon Delivery Hardware & Materials Prime Source Rest Value 19/29/2023 POISSO000 PRI ACCURTECUSAL COATINGS 328-86 Upon Delivery Hardware & Materials Prime Source Rest Value 19/29/2023 POISSO000 PRI ACCURTECUSAL COATINGS 328-86 Upon Delivery Authority & National & Prime Source Rest Value 19/29/2023 PRI ACCURTECUSAL COATINGS 328-86 Upon Delivery Authority & National & Prime Source Rest Value 19/29/2023 POISSO000 PRI ACCURTECUSAL COATINGS 328-36 Upon Delivery Compress Prime Source Rest Value 19/29/2023 POISSO0000 PRI ACCURTECUSAL COATINGS S. 33-17 Upon Delivery Compress Prime Source Rest Value 19/29/2023 POISSO0000 Prime Source Rest Value 19/29/2023 POISSO0000 Prime Source Rest Value 19/29/2023 POISSO00000 Prime Source Rest Value 19/29/2023 POISSO0000000000000000000000000000000000			JRE GOLF CARS LLC	\$138.94	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
1907/2003 1900/1900 1900 BULINEN MATERIALS INC 258.68 BU Ignor Delivery 1900 BULINEN MATERIALS INC 258.68 BU Ignor Delivery 1900 BULINEN MATERIALS INC 258.68 BU Ignor Delivery 1900 BULINEN MATERIALS INC 258.69 BU Ignor Delivery 1900 BULINEN MATERIALS INC 258.60 BU Ignor Delivery 1900			VANTAGE PUMP & COMPRESSOR INC	\$595.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
103/2023 PO0155009 PON ACCHITECTURAL CONTINGS \$138.60 Upon Delivery Fardware & Materials Prime Source Best Value 103/2023 PO0155011 POF ACCHITECTURAL CONTINGS \$231.00 Upon Delivery Fardware & Materials Prime Source Best Value 103/2023 PO0155012 FARESC CONSULTING & COUNTY Experiment Prime Source Best Value 103/2023 PO0155013 FARESC CONSULTING & COUNTY Experiment Prime Source Best Value 103/2023 PO0155013 FARESC CONSULTING & COUNTY Experiment Prime Source Best Value 103/2023 PO0155013 FARESC CONSULTING & COUNTY Experiment Prime Source Best Value 103/2023 PO0155013 FARESC CONSULTING & COUNTY Experiment Prime Source Best Value 103/2023 PO0155013 Prime Source Best Value Prime Source Best Value 103/2023 PO0155013 Prime Source Best Value Prime Source								
103/2025 POISSOID PRS ARCHITECTURA COATINGS 5318.65 Upon Delivery Fardware & Materials Prime Source Best Value 103/2025 POISSOID PRS ARCHITECTURA COATINGS 521.05 Upon Delivery Other Professional Services Prime Source Best Value 103/2025 POISSOID PRIME SERVICES Prime Source Best Value Bes			PPG ARCHITECTURAL COATINGS	\$446.17	Upon Delivery	Hardware & Materials	Prime Source	Best Value
103/2025 PO0150311 PPG ABSCHITECTURAL COATINGS \$2,385.00 Upon Delivery Differ Portisosion Prime Source Best Value 103/2025 PO0150313 ANAPTURE GRAPPICS, INC. \$1,386.00 Upon Delivery Copyring/Printing Services Prime Source Best Value 103/2025 PO0150313 TOANS SUSKISS SULPTONS \$3,910 Upon Delivery Copyring/Printing Services Prime Source Best Value 103/2025 PO0150313 TOANS SUSKISS SULPTONS \$3,910 Upon Delivery Consumble Non-Office Supplies Prime Source Best Value 103/2025 PO0150313 TOANS SUCRIFICE, INC. \$23.217 Upon Delivery Consumble Non-Office Supplies Prime Source Best Value 103/2025 PO0150313 TOANS SUCRIFICE, INC. \$23.218 Upon Delivery Consumble Non-Office Supplies Prime Source Best Value 103/2025 PO0150313 Prime Source Best Value Prime Source Best Valu	10/3/2025	PO0165009	LYNWOOD BUILDING MATERIALS INC	\$265.89	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1907/2025 PODISSO12 SHAMBERCK CONSLITTING GROUP; LLC \$2,885.00 Upon Delivery Other Professional Services Prime Source Best Value 1907/2025 PODISSO14 TODAYS BUSINESS SOLUTIONS \$3.186.00 Upon Delivery Office/Computer Supplies Prime Source Best Value 1907/2025 PODISSO14 TODAYS BUSINESS SOLUTIONS \$3.19 Upon Delivery Office/Computer Supplies Prime Source Best Value 1907/2025 PODISSO15 Upon Edivery Office/Computer Supplies Prime Source Best Value 1907/2025 PODISSO15 Upon Edivery Educational Training Prime Source Best Value 1907/2025 PODISSO15 Upon Edivery Educational Training Prime Source Best Value 1907/2025 PODISSO15 Upon Edivery Upon Delivery Educational Training Prime Source Best Value 1907/2025 PODISSO15 Upon Edivery Upon Delivery	10/3/2025	PO0165010	PPG ARCHITECTURAL COATINGS	\$138.66	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1013/2025 PO0159013 BAPFLURE GRAPHACS, INC. \$1,186.40 Upon Delivery Conjumpling Services Prime Source Set Value 1013/2025 PO0159015 Burgoon Company \$23.17 Upon Delivery Consumble Non-Office Supplies Prime Source Set Value 1013/2025 PO0159015 Burgoon Company \$23.17 Upon Delivery Consumble Non-Office Supplies Prime Source Set Value 1013/2025 PO0159018 Burgoon Company \$23.17 Upon Delivery Consumble Non-Office Supplies Prime Source Set Value 1013/2025 PO0159018 TEXAS DEPARTMENT OF LECENSING & REGULAT TO TAKE TO			PPG ARCHITECTURAL COATINGS	\$231.07	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/3/2025 PO0185915 Burgon Company 523.17 Upon Delivery Consumable Non-Office Supplies Prime Source 8et Value 10/3/2025 PO0185917 FUNN SCENTIFIC, INC 2524.58 Upon Delivery Educational Training Prime Source 8et Value 10/3/2025 PO0185918 TEXAS DEPARTMENT OF LECENSING & REGULAT 570.00 Upon Delivery Maint Repair Equipment Prime Source 8et Value 10/3/2025 PO0185918 TEXAS DEPARTMENT OF LECENSING & REGULAT 570.00 Upon Delivery Maint Repair Equipment Prime Source 8et Value 10/3/2025 PO0185918 TEXAS DEPARTMENT OF LECENSING & REGULAT 570.00 Upon Delivery Maint Repair Equipment Prime Source 8et Value 10/3/2025 PO0185921 Burgon Company 52.347.51 Upon Delivery Merchandes level Prime Source 8et Value 10/3/2025 PO0185921 Burgon Company 55.32.01 Upon Delivery Parts-Furnishings & Equip Prime Source 8et Value 10/3/2025 PO0185921 Burgon Company 55.32.01 Upon Delivery Parts-Furnishings & Equip Prime Source 8et Value 10/3/2025 PO0185921 Reference Prime Source 8et Value 10/3/2025 PO0185920 Reference Prime Source 8et Value	-,-,	PO0165012	SHARBECK CONSULTING GROUP, LLC	\$2,895.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/3/2025 PO0150517 FINTS SCIENTER, INC \$234.85 Upon Delevery Consumable Non-Office Supplies Prime Source Sext Value 10/3/2025 PO0150518 TEXAS DEPARTMENT OF LECENSING & REGULATI \$70.00 Upon Delevery Maint Repair Equipment Prime Source Sext Value 10/3/2025 PO0150519 BURGON CONTRACTING SERVEYS \$1.433.75 Upon Delevery Maint Repair Equipment Prime Source Sext Value 10/3/2025 PO01505020 Burgon Company \$1.347.15 Upon Delevery Ment Repair Equipment Prime Source Sext Value 10/3/2025 PO01505020 Burgon Company \$1.347.15 Upon Delevery Ment Repair Equipment Prime Source Sext Value 10/3/2025 PO01505021 Burgon Company \$1.553.01 Upon Delevery Ment Repair Equipment Prime Source Sext Value 10/3/2025 PO01505021 Burgon Company \$1.340.80 Upon Delevery Maint Repair Equipment Prime Source Sext Value 10/3/2025 PO0150502 MARES AIR AND METAL \$1.140.80 Upon Delevery Maint Repair Equipment Prime Source Sext Value 10/3/2025 PO0150502 MINISTON WATER COLURE LTD \$1.819.21 Upon Delevery Consumable Non-Office Supplies Prime Source Sext Value 10/3/2025 PO0150502 SUMMUSI NOUSTRIES, INC. (Dell) \$802.51 Upon Delevery Consumable Non-Office Supplies Prime Source Sext Value 10/3/2025 PO0150502 SUMMUSI NOUSTRIES, INC. (Dell) \$802.51 Upon Delevery Comparable Non-Office Supplies Prime Source Sext Value 10/3/2025 PO0150502 SUMMUSI NOUSTRIES, INC. (Dell) \$802.51 Upon Delevery Comparable Non-Office Supplies Prime Source Sext Value 10/3/2025 PO0150502 AURI MARES AND STRIS CORP \$1.104.50 AURI Mares AND STRIS CORP SEX Value Comparable Non-Office Supplies Prime Source Sext Value 10/3/2025 PO0150502 AURI MARES AND STRIS CORP \$1.124.57 Culpon Delevery Althelet Equipment Prime Source Sext Value 10/3/2025 PO0150502 AURI MARES AND STRIS CORP \$1.245.57 Culpon Delevery Consumable Non-Office Supplies Prime Source Sext Value 10/3			RAPTURE GRAPHICS, INC.	\$1,386.40	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
10/3/2025 POISSOIS FLINK SCERTIFIC, INC \$234.58 Upon Delivery Statutational Training Prime Source Best Value 10/3/2025 POISSOIS BLC CONTRACTING SERVICES \$1,433.75 Upon Delivery Maint Repair Equipment Prime Source Best Value 10/3/2025 POISSOIS Burgoon Company \$2,34.71.5 Upon Delivery Merit Repair Equipment Prime Source Best Value 10/3/2025 POISSOIS Burgoon Company \$2,34.71.5 Upon Delivery Merit Repair Equipment Prime Source Best Value 10/3/2025 POISSOIS Burgoon Company \$5,34.71.5 Upon Delivery Merit Repair Equipment Prime Source Best Value 10/3/2025 POISSOIS Burgoon Company \$55,20 Upon Delivery Parts Furnishings & Equip Prime Source Best Value 10/3/2025 POISSOIS CHEMICAS SI LEF SCIENCES LLC \$325,23 Upon Delivery Maint Repair Equipment Prime Source Best Value 10/3/2025 POISSOIS CHEMICAS SI LEF SCIENCES LLC \$325,23 Upon Delivery Consumble Non-Office Supplies Prime Source Best Value 10/3/2025 POISSOIS WINSTON WATER COOLER LTD \$149,21 Upon Delivery Consumble Non-Office Supplies Prime Source Best Value 10/3/2025 POISSOIS WINSTON WATER COOLER LTD \$149,21 Upon Delivery Computer Equipment Prime Source Best Value 10/3/2025 POISSOIS SUMMUS INDUSTRISE, INC. \$100,60 Upon Delivery Computer Equipment Prime Source Best Value 10/3/2025 POISSOIS SUMMUS INDUSTRISE, INC. \$100,60 Upon Delivery Computer Equipment Prime Source Best Value 10/3/2025 POISSOIS MINISTON WATER SCORP \$11,467,50 Upon Delivery Maint Regular Delivery Prime Source Best Value 10/3/2025 POISSOIS AMPRILA SCORP \$11,467,50 Upon Delivery Affelte Equipment Prime Source Best Value 10/3/2025 POISSOIS AMPRILA SCORP \$11,467,50 Upon Delivery Affelte Equipment Prime Source Best Value 10/3/2025 POISSOIS AMPRILA SCORP \$11,467,50 Upon Delivery Affelte Equipment Prime Source Best Value 10/3/2025 POISSOIS AMPRILA SCORP	10/3/2025	PO0165014	TODAYS BUSINESS SOLUTIONS	\$9.19	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/3/2025 PO0165019	10/3/2025	PO0165015	Burgoon Company	\$23.17	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2025 PO01502021 SURGONITATION SERVICES \$1.433.75 John Delivery Morthandide for Resale Prime Source Best Value 10/3/2025 PO01502021 Surgoon Company \$2.347.15 John Delivery Morthandide for Resale Prime Source Best Value 10/3/2025 PO01502021 Surgoon Company \$5.5.20 John Delivery Morthandide for Resale Prime Source Best Value Poly/10025 Po01502021 Surgoon Company \$5.5.20 John Delivery Morthandide for Resale Prime Source Best Value Poly/10025 Po01502022 CHEMICALS SUEF SCIENCES LLC \$23.6.23 John Delivery Morthandide (Fig. Supplies Prime Source Best Value Poly/10025 Po01502021 CHEMICALS SUEF SCIENCES LLC \$23.6.23 John Delivery Consumable Non-Office Supplies Prime Source Best Value Poly/10025 Po01502021 Filt ITERATION \$8.33.64 John Delivery Consumable Non-Office Supplies Prime Source Best Value Poly/10025 Po01502023 VINISTION WARTER COULER LTD \$149.21 John Delivery Consumable Non-Office Supplies Prime Source Best Value Poly/10025 Po01502023 VINISTION WARTER COULER LTD \$149.21 John Delivery Consumable Non-Office Supplies Prime Source Best Value Poly/10025 Po0150203 VINISTION WARTER COULER LTD \$149.21 John Delivery Consumable Non-Office Supplies Prime Source Best Value Poly/10025 Po0150203 VINISTION WARTER COULER LTD \$100.69 John Delivery Consumable Non-Office Supplies Prime Source Best Value Poly/10025 Po0150203 VINISTION WARTER COULER LTD \$100.69 John Delivery Office/Computer Supplies Prime Source Best Value Poly/10025 Po0150203 VINISTION WARTER COULER LTD VINISTIO	10/3/2025	PO0165017	FLINN SCIENTIFIC, INC	\$234.58	Upon Delivery	Educational Training	Prime Source	Best Value
10/3/2025 PO0155020 Burgoon Company \$52,847.15 Upon Delivery Parts Furnishings & English Prime Source Best Value 10/3/2025 PO0155022 MAKES AIR AND METAL \$2,144.98 Upon Delivery Parts Furnishings & English Prime Source Best Value Prime Source Best Val	10/3/2025	PO0165018	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$70.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
10/3/2025 PO0155022 MarkS RAIR AND METAL 52,144,89 Upon Delivery Marin Repair Equipment Prime Source Best Value 10/3/2025 PO0155023 CHEMIGLASS LIFE SCIENCES LIC 52,82,53 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/3/2025 PO0155023 CHEMIGLASS LIFE SCIENCES LIC 52,82,53 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/3/2025 PO0155025 WINSTON WATER COOLER LTD 51,82,11 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/3/2025 PO0155025 WINSTON WATER COOLER LTD 51,82,11 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value Prime Source	10/3/2025	PO0165019	BMC CONTRACTING SERVICES	\$1,433.75	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
10/3/2025 DOUISSO22	10/3/2025	PO0165020	Burgoon Company	\$2,347.15	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
10/3/2025 OOLISSO23	10/3/2025	PO0165021	Burgoon Company	\$55.20	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/3/2025 PODIS5024 FFILTRATION	10/3/2025	PO0165022	MAKERS AIR AND METAL	\$2,144.98	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
10/3/2025 PO0155025 WINSTON WATER COOLER LTD S149.21 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value PO0150206 SUMMUS INDUSTRIES, INC. (Deli) S802.51 Upon Delivery Office/Computer Supplies Prime Source Best Value Po0150206 Po0150208 SUMMUS INDUSTRIES, INC. (S100.69 Upon Delivery Office/Computer Supplies Prime Source Best Value Pri	10/3/2025	PO0165023	CHEMGLASS LIFE SCIENCES LLC	\$236.23	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2025 PO0155026 SUMMUS INDUSTRIES, INC. (Dell) \$802.51 Upon Delivery Computer Supples Prime Source Best Value	10/3/2025	PO0165024	JF FILTRATION	\$8,335.44	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2025 PO0155028 SUMMUS NOUSTRIES, INC. \$100.69 Upon Delivery Office/Computer Supplies Prime Source Best Value	10/3/2025	PO0165025	WINSTON WATER COOLER LTD	\$149.21	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/3/2025 PO0155032 DAILY AND WELLS COMMUNICATIONS INC \$59.50 Upon Delivery Maint Repair Equipment Prime Source Best Value 10/3/2025 PO0155031 ALL AMERICAN SPORTS CORP \$11,0450.00 Upon Delivery Athletic Equipment Prime Source Best Value 10/3/2025 PO0155032 ALL AMERICAN SPORTS CORP \$12,407.25 Upon Delivery Athletic Equipment Prime Source Best Value 10/3/2025 PO0155033 ALL AMERICAN SPORTS CORP \$12,407.25 Upon Delivery Athletic Equipment Prime Source Best Value 10/3/2025 PO0155034 ALL AMERICAN SPORTS CORP \$12,355.25 Upon Delivery Athletic Equipment Prime Source Best Value 10/3/2025 PO0155034 ALL AMERICAN SPORTS CORP \$12,355.25 Upon Delivery Athletic Equipment Prime Source Best Value Prime Source Best Value 10/3/2025 PO0155034 CAROUNA BIOLOGICAL SUPPLY CO. \$20.32 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/3/2025	PO0165026	SUMMUS INDUSTRIES, INC. (Dell)	\$802.51	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
10/3/2025 PO0155030 ALIAMERICAN SPORTS CORP S11,045.00 Upon Delivery Athletic Equipment Prime Source Best Value 10/3/2025 PO0155031 ALIA AMERICAN SPORTS CORP S12,407.25 Upon Delivery Athletic Equipment Prime Source Best Value 10/3/2025 PO0155032 ALIA AMERICAN SPORTS CORP S12,355.25 Upon Delivery Athletic Equipment Prime Source Best Value 10/3/2025 PO0155033 ALIA AMERICAN SPORTS CORP S12,355.25 Upon Delivery Athletic Equipment Prime Source Best Value Prime Source	10/3/2025	PO0165028	SUMMUS INDUSTRIES, INC.	\$100.69	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/3/2025 PO0156032 ALL AMERICAN SPORTS CORP \$12,407.25 Upon Delivery Athletic Equipment Prime Source Best Value	10/3/2025	PO0165029	DAILEY AND WELLS COMMUNICATIONS INC	\$95.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
10/3/2025 PO0165032	10/3/2025	PO0165030	4IMPRINT INC	\$1,258.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2025 PO0155033	10/3/2025	PO0165031	ALL AMERICAN SPORTS CORP	\$11,045.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
10/3/2025 PO0165034 CAROLINA BIOLOGICAL SUPPLY CO. \$20.32 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/3/2025 PO0165035 ROBERT DILLON \$250.00 Upon Delivery Performers Fees Prime Source Best Value 10/5/2025 PO0165037 TODAYS BUSINESS SOLUTIONS \$2,844.78 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/5/2025 PO0165037 ULINE INC \$117.15 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/5/2025 PO0165038 Summus industries, inc. (VWR) \$75.90 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/5/2025 PO0165038 Summus Industries, inc. (VWR) \$3.479.97 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/5/2025 PO0165040 TODAYS BUSINESS SOLUTIONS \$12.04 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/5/2025 PO0165040 TODAYS BUSINESS SOLUTIONS \$12.04 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/5/2025 PO0165041 SUMMUS INDUSTRIES, INC. \$14.01 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/5/2025 PO0165042 JOHN HERWECK INC. \$2,968.92 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165044 HIED INC \$1.000.00 Upon Delivery Other Professional Services Prime Source Best Value 10/6/2025 PO0165044 HIED INC \$1.000.00 Upon Delivery Official Occasion Prime Source Best Value 10/6/2025 PO0165046 POSSIBLE MISSIONS INC. \$11.571 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165048 BIOSAND SINC. \$1.1571 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165048 BIOSAND SINC. \$1.1571 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165049 BIOSAND SINCE. \$1.200.00 Upon Delivery Consumable Non-Office Suppl	10/3/2025	PO0165032	ALL AMERICAN SPORTS CORP	\$12,407.25	Upon Delivery	Athletic Equipment	Prime Source	Best Value
10/3/2025 PO0165035 ROBERT DILLON \$250.00 Upon Delivery Performers Fees Prime Source Best Value 10/4/2025 PO0165036 TODAYS BUSINESS SOLUTIONS \$2,844.78 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/5/2025 PO0165037 ULINE INC \$117.15 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/5/2025 PO0165038 Summus Industries, Inc. (VWR) \$75.90 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/5/2025 PO0165039 SUMMUS INDUSTRIES, INC. (Dell) \$3,479.97 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/5/2025 PO0165040 TODAYS BUSINESS SOLUTIONS \$12.04 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/5/2025 PO0165041 SUMMUS INDUSTRIES, INC. \$140.11 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/5/2025 PO0165042 JOHN HERWECK INC. \$140.11 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/5/2025 PO0165042 JOHN HERWECK INC. \$2,968.92 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165044 HIED INC \$175.00 Upon Delivery Computer Supplies Prime Source Best Value 10/6/2025 PO0165044 HIED INC \$1,000.00 Upon Delivery Computer Supplies Prime Source Best Value 10/6/2025 PO0165046 POSSIBLE MISSIONS ILC \$1,000.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165046 POSSIBLE MISSIONS INC. \$115.71 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165046 POSSIBLE MISSIONS INC. \$115.71 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165049 BIO-RAD LABORATORIES, INC. \$1,477.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO01650504 BIO-RAD LABORATORIES, INC. \$1,477.00 Upon Delivery Office/Comput	10/3/2025	PO0165033	ALL AMERICAN SPORTS CORP	\$12,355.25	Upon Delivery	Athletic Equipment	Prime Source	Best Value
10/4/2025 PO0165036 TODAYS BUSINESS SOLUTIONS \$2,844.78 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/5/2025 PO0165037 ULINE INC \$137.15 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/5/2025 PO0165038 Summus Industries, Inc. (VWR) \$75.90 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/5/2025 PO0165039 SUMMUS INDUSTRIES, INC. (Deli) \$3,479.97 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/5/2025 PO0165040 TODAYS BUSINESS SOLUTIONS \$12.04 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/5/2025 PO0165041 SUMMUS INDUSTRIES, INC. \$1410.11 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/5/2025 PO0165041 SUMMUS INDUSTRIES, INC. \$1410.11 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/5/2025 PO0165042 JOHN HERWECK INC. \$2,968.92 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/5/2025 PO0165043 TPL OPERATING, INC. \$5,205.25 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165044 HIED INC \$1,000.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/6/2025 PO0165045 FREESIA DESIGNS ILC \$1,000.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/6/2025 PO0165046 POSIBLE MISSIONS INC. \$115.71 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165045 HELD BIO INC. \$2,982.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165045 HELD BIO INC. \$3,446 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165045 BUSINESS SOLUTIONS \$3,446 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO01650504 BUSINESS SOLUTIONS \$4,645 Upon Del	10/3/2025	PO0165034	CAROLINA BIOLOGICAL SUPPLY CO.	\$20.32	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/5/2025 P00165037	10/3/2025	PO0165035	ROBERT DILLON	\$250.00	Upon Delivery	Performers Fees	Prime Source	Best Value
10/5/2025 PO0165038 Summus Industries, Inc. (VWR) \$75.90 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/5/2025 PO0165039 SUMMUS INDUSTRIES, INC. (Dell) \$3,479.97 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/5/2025 PO0165041 SUMMUS INDUSTRIES, INC. \$12.04 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/5/2025 PO0165041 SUMMUS INDUSTRIES, INC. \$140.11 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/5/2025 PO0165042 JOHN HERWECK INC. \$2,968.92 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/5/2025 PO0165043 TPL OPERATING, INC. \$5,205.25 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165044 HIED INC \$5,205.25 Upon Delivery Computer Supplies Prime Source Best Value 10/6/2025 PO0165045 FRESIA DESIGNS LLC \$1,000.00 Upon Delivery Computer Supplies Prime Source Best Value 10/6/2025 PO0165045 FRESIA DESIGNS LLC \$1,000.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165046 POSSIBLE MISSIONS INC. \$115.71 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165046 POSSIBLE MISSIONS INC. \$1,157.1 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165047 HELLO BIO INC. \$2,982.00 Upon Delivery Coresrves-Supplies&Computing Prime Source Best Value 10/6/2025 PO0165049 BIO-RAD LABORATORIES, INC. \$3,24.46 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/6/2025 PO0165049 BIO-RAD LABORATORIES, INC. \$1,477.00 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/6/2025 PO0165050 TODAYS BUSINESS SOLUTIONS \$61.53 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/6/2025 PO0165051 TODAYS BUSINESS SOLUTIONS \$72.48 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/6/2025 PO0165053 VNIS, INC \$475.63 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165054 TODAYS BUSINESS SOLUTIONS \$406.14 Upon Delivery Consumabl	10/4/2025	PO0165036	TODAYS BUSINESS SOLUTIONS	\$2,844.78	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/5/2025 PO0165039 SUMMUS INDUSTRIES, INC. (Dell) \$3,479.97 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/5/2025 PO0165040 TODAYS BUSINESS SOLUTIONS \$12.04 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/5/2025 PO0165041 SUMMUS INDUSTRIES, INC. \$140.11 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/5/2025 PO0165042 JOHN HERWECK INC. \$2,968.92 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/5/2025 PO0165043 TPL OPERATING, INC. \$5,205.25 Upon Delivery Other Professional Services Prime Source Best Value 10/6/2025 PO0165044 HIED INC \$1,000.00 Upon Delivery Computer Supplies Prime Source Best Value 10/6/2025 PO0165046 POSIBLE MISSIONS INC. \$1,000.00 Upon Delivery Official Occasion Prime Source Best Value 10/6/2025 PO0165046 POSIBLE MISSIONS INC. \$115.71 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165046 POSIBLE MISSIONS INC. \$115.71 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165047 HELLO BIO INC. \$2,982.00 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/6/2025 PO0165048 BIO-RAD LABORATORIES, INC. \$324.46 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/6/2025 PO0165040 BIO-RAD LABORATORIES, INC. \$1,477.00 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/6/2025 PO0165051 TODAYS BUSINESS SOLUTIONS \$61.53 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/6/2025 PO0165052 Summus Industries, Inc. (VWR) \$1,106.38 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/6/2025 PO0165053 VINS, INC \$475.63 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165054 TODAYS BUSINESS SOLUTIONS \$406.14 Upon Deliver	10/5/2025	PO0165037	ULINE INC	\$117.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/5/2025 PO0165040 TODAYS BUSINESS SOLUTIONS \$12.04 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/5/2025 PO0165041 SUMMUS INDUSTRIES, INC. \$140.11 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/5/2025 PO0165042 JOHN HERWECK INC. \$2,968.92 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/5/2025 PO0165043 TPL OPERATING, INC. \$5,505.25 Upon Delivery Other Professional Services Prime Source Best Value 10/6/2025 PO0165044 HIED INC \$1,000.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/6/2025 PO0165045 FRESIA DESIGNS LLC \$1,000.00 Upon Delivery Official Occasion Prime Source Best Value 10/6/2025 PO0165046 POSSIBLE MISSIONS INC. \$115.71 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165047 HELLO BIO INC. \$2,982.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165048 SUMMUS INDUSTRIES, INC. \$324.46 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/6/2025 PO0165049 BIO-RAD LABORATORIES, INC. \$1,477.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 10/6/2025 PO0165050 TODAYS BUSINESS SOLUTIONS \$61.53 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/6/2025 PO0165051 TODAYS BUSINESS SOLUTIONS \$72.48 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/6/2025 PO0165052 Summus Industries, Inc. (VWR) \$1,106.38 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165054 TODAYS BUSINESS SOLUTIONS \$406.14 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165054 TODAYS BUSINESS SOLUTIONS \$406.14 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165054 TODAYS BUSINESS SOLUTIONS \$406.14 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/5/2025	PO0165038	Summus Industries, Inc. (VWR)	\$75.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/5/2025 PO0165041 SUMMUS INDUSTRIES, INC. \$140.11 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/5/2025 PO0165042 JOHN HERWECK INC. \$2,968.92 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/5/2025 PO0165043 TPL OPERATING, INC. \$5,205.25 Upon Delivery Other Professional Services Prime Source Best Value 10/6/2025 PO0165044 HIED INC \$1,000.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/6/2025 PO0165045 FREESIA DESIGNS LLC \$1,000.00 Upon Delivery Official Occasion Prime Source Best Value 10/6/2025 PO0165046 POSSIBLE MISSIONS INC. \$115.71 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165047 HELLO BIO INC. \$2,982.00 Upon Delivery Coresrvcs-Supplies&Computing Prime Source Best Value 10/6/2025 PO0165048 SUMMUS INDUSTRIES, INC. \$324.46 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/6/2025 PO0165049 BIO-RAD LABORATORIES, INC. \$1,477.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 10/6/2025 PO0165050 TODAYS BUSINESS SOLUTIONS \$61.53 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/6/2025 PO0165051 TODAYS BUSINESS SOLUTIONS \$72.84 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/6/2025 PO0165052 Summus Industries, Inc. (VWR) \$1,106.38 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165053 YNIS, INC \$475.63 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165054 TODAYS BUSINESS SOLUTIONS \$406.14 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165054 TODAYS BUSINESS SOLUTIONS \$475.63 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/5/2025	PO0165039	SUMMUS INDUSTRIES, INC. (Dell)	\$3,479.97	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/5/2025 PO0165042 JOHN HERWECK INC. \$2,968.92 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/5/2025 PO0165043 TPL OPERATING, INC. \$5,205.25 Upon Delivery Other Professional Services Prime Source Best Value 10/6/2025 PO0165044 HIED INC \$175.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/6/2025 PO0165045 FRESIA DESIGNS LLC \$1,000.00 Upon Delivery Official Occasion Prime Source Best Value 10/6/2025 PO0165046 POSSIBLE MISSIONS INC. \$115.71 Upon Delivery Corestruction Delivery Corestruction Delivery Delivery Corestruction Delivery Delivery Corestruction Delivery	10/5/2025	PO0165040	TODAYS BUSINESS SOLUTIONS	\$12.04	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/5/2025 PO0165042 JOHN HERWECK INC. \$2,968.92 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/5/2025 PO0165043 TPL OPERATING, INC. \$5,205.25 Upon Delivery Other Professional Services Prime Source Best Value 10/6/2025 PO0165044 HIED INC \$175.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/6/2025 PO0165045 FRESIA DESIGNS LLC \$1,000.00 Upon Delivery Official Occasion Prime Source Best Value 10/6/2025 PO0165046 POSSIBLE MISSIONS INC. \$115.71 Upon Delivery Corestruction Delivery Corestruction Delivery Delivery Corestruction Delivery Delivery Corestruction Delivery	10/5/2025	PO0165041	SUMMUS INDUSTRIES, INC.	\$140.11	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/5/2025 PO0165043 TPL OPERATING, INC. \$5,205.25 Upon Delivery Other Professional Services Prime Source Best Value 10/6/2025 PO0165044 HIED INC \$1,75.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/6/2025 PO0165045 FREESIA DESIGNS LLC \$1,000.00 Upon Delivery Official Occasion Prime Source Best Value 10/6/2025 PO0165046 POSSIBLE MISSIONS INC. \$115.71 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165047 HELLO BIO INC. \$2,982.00 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/6/2025 PO0165048 SUMMUS INDUSTRIES, INC. \$324.46 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/6/2025 PO0165049 BIO-RAD LABORATORIES, INC. \$1,477.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 10/6/2025 PO0165050 TODAYS BUSINESS SOLUTIONS \$61.53 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/6/2025 PO0165051 TODAYS BUSINESS SOLUTIONS \$72.48 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/6/2025 PO0165052 Summus Industries, Inc. (VWR) \$1,106.38 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165053 YNIS, INC \$475.63 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165054 TODAYS BUSINESS SOLUTIONS \$445.63 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165054 TODAYS BUSINESS SOLUTIONS \$475.63 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value								
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10/6/2025 PO0165045 FREESIA DESIGNS LLC \$1,000.00 Upon Delivery Official Occasion Prime Source Best Value 10/6/2025 PO0165046 POSSIBLE MISSIONS INC. \$115.71 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165047 HELLO BIO INC. \$2,982.00 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/6/2025 PO0165048 SUMMUS INDUSTRIES, INC. \$324.46 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/6/2025 PO0165049 BIO-RAD LABORATORIES, INC. \$1,477.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 10/6/2025 PO0165050 TODAYS BUSINESS SOLUTIONS \$61.53 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/6/2025 PO0165051 TODAYS BUSINESS SOLUTIONS \$72.48 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/6/2025 PO0165052 Summus Industries, Inc. (VWR) \$1,106.38 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165053 YNIS, INC \$475.63 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165054 TODAYS BUSINESS SOLUTIONS \$406.14 Upon Delivery Office/Computer Supplies Prime Source Best Value	10/6/2025	PO0165044	HIED INC	\$175.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
10/6/2025 PO0165046 POSSIBLE MISSIONS INC. \$115.71 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165047 HELLO BIO INC. \$2,982.00 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/6/2025 PO0165048 SUMMUS INDUSTRIES, INC. \$324.46 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/6/2025 PO0165049 BIO-RAD LABORATORIES, INC. \$1,477.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 10/6/2025 PO0165050 TODAYS BUSINESS SOLUTIONS \$61.53 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/6/2025 PO0165051 TODAYS BUSINESS SOLUTIONS \$72.48 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/6/2025 PO0165052 Summus Industries, Inc. (VWR) \$1,106.38 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165053 YNIS, INC \$475.63 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165054 TODAYS BUSINESS SOLUTIONS \$406.14 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165054 TODAYS BUSINESS SOLUTIONS \$406.14 Upon Delivery Office/Computer Supplies Prime Source Best Value			FREESIA DESIGNS LLC					
10/6/2025 PO0165047 HELLO BIO INC. \$2,982.00 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/6/2025 PO0165048 SUMMUS INDUSTRIES, INC. \$324.46 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/6/2025 PO0165049 BIO-RAD LABORATORIES, INC. \$1,477.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 10/6/2025 PO0165050 TODAYS BUSINESS SOLUTIONS \$61.53 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/6/2025 PO0165051 TODAYS BUSINESS SOLUTIONS \$72.48 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/6/2025 PO0165052 Summus Industries, Inc. (VWR) \$1,106.38 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165053 YNIS, INC \$475.63 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165054 TODAYS BUSINESS SOLUTIONS \$406.14 Upon Delivery Office/Computer Supplies Prime Source Best Value					'			
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10/6/2025 PO0165050 TODAYS BUSINESS SOLUTIONS \$61.53 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/6/2025 PO0165051 TODAYS BUSINESS SOLUTIONS \$72.48 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/6/2025 PO0165052 Summus Industries, Inc. (VWR) \$1,106.38 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165053 YNIS, INC \$475.63 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165054 TODAYS BUSINESS SOLUTIONS \$406.14 Upon Delivery Office/Computer Supplies Prime Source Best Value								
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10/6/2025 PO0165053 YNIS, INC \$475.63 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/6/2025 PO0165054 TODAYS BUSINESS SOLUTIONS \$406.14 Upon Delivery Office/Computer Supplies Prime Source Best Value					· · · · · · · · · · · · · · · · · · ·			
10/6/2025 PO0165054 TODAYS BUSINESS SOLUTIONS \$406.14 Upon Delivery Office/Computer Supplies Prime Source Best Value								
			-, -		_			
	10/6/2025	PO0165055	SUMMUS INDUSTRIES, INC.			Office/Computer Supplies	Prime Source	Best Value



			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/6/2025	PO0165056	IKA-WORKS, INC	\$14,403.20	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/6/2025	PO0165057	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$136.54	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/6/2025	PO0165058	AT&T MOBILITY LLC	\$1,202.64	Upon Delivery	Telecomm Monthly Charge	Prime Source	Best Value
10/6/2025	PO0165059	THE JACKSON LABORATORY	\$630.12	Upon Delivery	Animals	Prime Source	Best Value
10/6/2025	PO0165060	GAIL MITCHELL	\$1,075.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
10/6/2025	PO0165062	MATHESON TRI-GAS INC	\$166.23	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/6/2025	PO0165063	KURT J LESKER CO	\$1,822.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/6/2025	PO0165064	4IMPRINT INC	\$833.16	Upon Delivery	Promotional Items	Prime Source	Best Value
10/6/2025	PO0165065	HPAM SIGN PRO, LLC	\$526.50	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
10/6/2025	PO0165066	TANGO CARD, INC	\$5,851.00	Upon Delivery	Human Subj Paymt-Cash or Equiv	Prime Source	Best Value
10/6/2025	PO0165067	HPAM SIGN PRO, LLC	\$509.06	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
10/6/2025	PO0165068	TODAYS BUSINESS SOLUTIONS	\$556.52	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/6/2025	PO0165069	HPAM SIGN PRO, LLC	\$1,196.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
10/6/2025	PO0165070	COMMISSION ON ACCREDITATION FOR LAW ENFO	\$567.60	Upon Delivery	Registration Fees Employee	Prime Source	Best Value
10/6/2025	PO0165071	SUMMUS INDUSTRIES, INC.	\$73.11	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/6/2025	PO0165073	Summus Industries, Inc. (VWR)	\$410.36	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/6/2025	PO0165074	ARNETT DESIGNS INC.	\$964.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/6/2025	PO0165075	VICTORY RINGS LLC	\$12,355.00	Upon Delivery	Awards Non Employees	Prime Source	Best Value
10/6/2025	PO0165076	HPAM SIGN PRO, LLC	\$1,205.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
10/6/2025	PO0165077	JOBELEPHANT.COM, INC	\$324.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
10/6/2025	PO0165078	M & M METALS	\$3,178.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
10/6/2025	PO0165079	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE	\$10,560.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/6/2025	PO0165080	COVETRUS NORTH AMERICA	\$708.66	Upon Delivery	Medical Supplies	Prime Source	Best Value
10/6/2025	PO0165081	GLAXOSMITHKLINE HOLDINGS AMERICAS INC. &		Upon Delivery	Medical Supplies	Prime Source	Best Value
10/6/2025	PO0165084	HIED INC	\$2,498.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/6/2025	PO0165085	TDINDUSTRIES, INC	\$2,787.98	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
10/6/2025	PO0165087	RIVER CITY VALET	\$3,475.00	Upon Delivery	Official Occasion	Prime Source	Best Value
10/6/2025	PO0165089	MICHAEL LASSMAN		8/30/2025-8/31/2026	Performers Fees	Prime Source	Best Value
10/6/2025	PO0165090	SUMMUS INDUSTRIES, INC. (Dell)	\$174.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
10/6/2025	PO0165091	POSSIBLE MISSIONS INC.		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/6/2025	PO0165092	AMERICAN TYPE CULTURE COLLECTION (ATCC)		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/6/2025	PO0165093	Summus Industries, Inc. (VWR)		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/6/2025	PO0165094	TWIN CITY HARDWARE COMPANY	· ·	Upon Delivery	Construction of Buildings	Prime Source	Best Value
10/6/2025	PO0165095	Summus Industries, Inc. (VWR)	. ,	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/6/2025	PO0165096	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/6/2025	PO0165098	THORLABS INC		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/7/2025	2026-18651	MARTINEZ ASBESTOS AND ENVIRONMENTAL CON	•	10/1/2025-10/1/2029	IDIQs	Competitive	Not Applicable
10/7/2025	PO0165099	MPULSE HEALTHCARE & TECHNOLOGY, LLC		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/7/2025	PO0165100	CAMBRIDGE ISOTOPE LABORATORIES, INC.		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/7/2025	PO0165101	JRE GOLF CARS LLC		Upon Delivery	Official Occasion Student	Prime Source	Best Value
10/7/2025	PO0165102	MWI VETERINARY SUPPLY CO	· ·	Upon Delivery	Medical Supplies	Prime Source	Best Value
10/7/2025	PO0165103	ANDY'S AUTO AIR & SUPPLY INC	•	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
10/7/2025	PO0165104	GOW MAC INSTRUMENT CO		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/7/2025	PO0165105	Burgoon Company		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/7/2025	PO0165106	THE TABLE GROUP, INC.		Upon Delivery	Educational Training	Prime Source	Best Value
10/7/2025	PO0165108	POSSIBLE MISSIONS INC.		Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/7/2025	PO0165109	PRINCETON SCIENTIFIC CORP.		Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/7/2025	PO0165110	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/7/2025	PO0165111	Summus Industries, Inc. (VWR)	· ·	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
	. 00100111		715-1.05		TTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT	c Jource	



Total Value of Contract/PO # Vendor Name	
10/7/2025 PO0165112 COMBI-BLOCKS INC \$123.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/7/2025 PO0165115 ADVANCE AUTO PARTS \$588.69 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/7/2025 PO0165118 SUMMUS INDUSTRIES, INC. (Dell) \$12,341.96 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/7/2025 PO0165119 Summus Industries, Inc. (VWR) \$35.28 Upon Delivery Chemicals & Gases Prime Source Best Value 10/7/2025 PO0165120 POSSIBLE MISSIONS INC. \$969.45 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/7/2025 PO0165121 BLACKLOCK, ROBERT \$1,280.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/7/2025 PO0165122 WALKER ENGINEERING, INC \$3,077.55 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/7/2025 PO0165123 Commonwealth Trading Company (Best Buy Hub) \$549.99 Upon Delivery Furnishings & Equip Controlled Prime Source Best Value 10/7/2025 PO0165124 TODAYS BUSINESS SOLUTIONS \$142.48 Upon Delivery Prime Source Best Value 10/7/2025 PO0165125 TANGO CARD, INC \$3,030.00 Upon Delivery Participant Support Other Prime Source Best Value 10/7/2025 PO0165126 POSSIBLE MISSIONS INC. \$1,180.92 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/7/2025 PO0165127 HESSELBEIN TIRE SOUTHWEST \$551.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/7/2025 PO0165128 NUAIRE INC \$290.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/7/2025 PO0165128 NUAIRE INC \$290.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/7/2025 PO0165128 NUAIRE INC \$290.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/7/2025 PO0165128 PO0165128 Prime Source Best Value 10/7/2025 PO0165128 Prime Source Be	nt Justification
10/7/2025 PO0165118 SUMMUS INDUSTRIES, INC. (Dell) \$12,341.96 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/7/2025 PO0165119 Summus Industries, Inc. (VWR) \$35.28 Upon Delivery Chemicals & Gases Prime Source Best Value 10/7/2025 PO0165120 POSIBLE MISSIONS INC. \$969.45 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/7/2025 PO0165121 BLACKLOCK, ROBERT \$1,280.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/7/2025 PO0165122 WALKER ENGINEERING, INC \$3,077.55 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/7/2025 PO0165123 Commonwealth Trading Company (Best Buy Hub) \$549.99 Upon Delivery Furnishings & Equip Controlled Prime Source Best Value 10/7/2025 PO0165124 TODAYS BUSINESS SOLUTIONS \$142.48 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/7/2025 PO0165125 TANGO CARD, INC \$3,030.00 Upon Delivery Participant Support Other Prime Source Best Value 10/7/2025 PO0165126 POSIBLE MISSIONS INC. \$1,180.92 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/7/2025 PO0165127 HESSELBEIN TIRE SOUTHWEST \$551.00 Upon Delivery Maint Repair Vehicles Prime Source Best Value	
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10/7/2025 PO0165122 WALKER ENGINEERING, INC \$3,077.55 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/7/2025 PO0165123 Commonwealth Trading Company (Best Buy Hub) \$549.99 Upon Delivery Furnishings & Equip Controlled Prime Source Best Value 10/7/2025 PO0165124 TODAYS BUSINESS SOLUTIONS \$142.48 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/7/2025 PO0165125 TANGO CARD, INC \$3,030.00 Upon Delivery Participant Support Other Prime Source Best Value 10/7/2025 PO0165126 POSIBLE MISSIONS INC. \$1,180.92 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/7/2025 PO0165127 HESSELBEIN TIRE SOUTHWEST \$551.00 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/7/2025 PO0165128 NUAIRE INC \$290.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
10/7/2025 PO0165123 Commonwealth Trading Company (Best Buy Hub) \$549.99 Upon Delivery Furnishings & Equip Controlled Prime Source Best Value 10/7/2025 PO0165124 TODAYS BUSINESS SOLUTIONS \$142.48 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/7/2025 PO0165125 TANGO CARD, INC \$3,030.00 Upon Delivery Participant Support Other Prime Source Best Value 10/7/2025 PO0165126 POSIBLE MISSIONS INC. \$1,180.92 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/7/2025 PO0165127 HESSELBEIN TIRE SOUTHWEST \$551.00 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/7/2025 PO0165128 NUAIRE INC \$290.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
10/7/2025 PO0165124 TODAYS BUSINESS SOLUTIONS \$142.48 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/7/2025 PO0165125 TANGO CARD, INC \$3,030.00 Upon Delivery Participant Support Other Prime Source Best Value 10/7/2025 PO0165126 POSSIBLE MISSIONS INC. \$1,180.92 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/7/2025 PO0165127 HESSELBEIN TIRE SOUTHWEST \$551.00 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/7/2025 PO0165128 NUAIRE INC \$290.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
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10/7/2025PO0165126POSSIBLE MISSIONS INC.\$1,180.92Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value10/7/2025PO0165127HESSELBEIN TIRE SOUTHWEST\$551.00Upon DeliveryMaint Repair VehiclesPrime SourceBest Value10/7/2025PO0165128NUAIRE INC\$290.00Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value	
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10/7/2025 PO0165128 NUAIRE INC \$290.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
10/7/2025 PO0165130 CRITERION PICTURES USA INC \$550.00 Upon Delivery Official Occasion Student Prime Source Best Value	
7	
10/7/2025 PO0165131 POSSIBLE MISSIONS INC. \$603.56 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
10/7/2025 PO0165132 SCOTT SUTHERLAND MEDIA, LLC \$1,750.00 Upon Delivery Other Professional Services Prime Source Best Value	
10/7/2025 PO0165133 ROBOTSHOP INC. \$2,700.38 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value	
10/7/2025 PO0165135 AWC HOLDINGS, INC. \$1,970.00 Upon Delivery Uniforms Prime Source Best Value	
10/7/2025 PO0165136 GERARDO DAVILA \$250.00 Upon Delivery Other Professional Services Prime Source Best Value	
10/7/2025 PO0165137 SAVOR BLACK TIE, LLC \$8,186.53 Upon Delivery Trvl Athl Gen NoOvernight Meal Prime Source Best Value	
10/7/2025 PO0165138 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$2,188.01 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value	
10/7/2025 PO0165139 JF FILTRATION \$9,328.32 Upon Delivery Maint Repair Buildings Prime Source Best Value	
10/7/2025 PO0165140 TODAYS BUSINESS SOLUTIONS \$666.49 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value	
10/7/2025 PO0165141 PROGRESSIVE COMMERCIAL AQUATICS, INC \$5,796.00 Upon Delivery Maint Repair Equipment Prime Source Best Value	
10/7/2025 PO0165142 CHARLES RIVER LABORATORIES, INC. \$1,106.30 Upon Delivery Animals for Research Prime Source Best Value	
10/7/2025 PO0165145 AIR RELIEF TECHNOLOGIES, INC. \$254.88 Upon Delivery Merchandise for Resale Prime Source Best Value	
10/7/2025 PO0165146 POSSIBLE MISSIONS INC. \$377.68 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value	
10/7/2025 PO0165147 POSSIBLE MISSIONS INC. \$1,393.16 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
10/7/2025 PO0165148 FLINN SCIENTIFIC, INC \$50.40 Upon Delivery Chemicals & Gases Prime Source Best Value	
10/7/2025 PO0165152 AIS SPECIALTY PRODUCTS \$1,460.96 Upon Delivery Merchandise for Resale Prime Source Best Value	
10/7/2025 PO0165153 AUTOMATIONDIRECT COM INC \$563.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value	
10/7/2025 PO0165154 Summus Industries, Inc. (VWR) \$40.84 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
10/7/2025 PO0165155 ENTERPRISE HOLDINGS INC \$90.00 Upon Delivery Rental Vehicle Prime Source Best Value	
10/7/2025 PO0165156 RAPTURE GRAPHICS, INC. \$9,354.50 Upon Delivery Consumable Supplies Fabric Prime Source Best Value	
10/7/2025 PO0165157 Summus Industries, Inc. (VWR) \$70.13 Upon Delivery Office/Computer Supplies Prime Source Best Value	
10/7/2025 PO0165158 SAFETYFILE LLC \$12,764.80 Upon Delivery Office/Computer Supplies Prime Source Best Value	
10/7/2025 PO0165159 SUMMUS INDUSTRIES, INC. \$72.68 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
10/7/2025 PO0165160 HIED INC \$59.99 Upon Delivery Computer Software Expensed Prime Source Best Value	
10/7/2025 PO0165161 TECHNICAL GLASS PRODUCTS \$92.55 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
10/7/2025 PO0165162 HIED INC \$676.07 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value	
10/7/2025 PO0165164 SUMMUS INDUSTRIES, INC. (Dell) \$12,175.89 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value	
10/7/2025 PO0165165 B & H Foto & Electronics Corp. \$3,157.32 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value	
10/7/2025 PO0165166 HIED INC \$2,498.00 Upon Delivery Computer Equip Controlled Prime Source Best Value	
10/7/2025 PO0165167 AGILENT TECHNOLOGIES, INC. \$410.48 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
10/7/2025 PO0165168 LIFE TECHNOLOGIES CORPORATION \$1,572.69 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
10/7/2025 PO0165169 ACE PARKING MANAGEMENT INC \$88.00 Upon Delivery Other Professional Services Prime Source Best Value	
10/7/2025 PO0165170 TODAYS BUSINESS SOLUTIONS \$99.89 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value	
10/8/2025 PO0165173 POSSIBLE MISSIONS INC. \$1,792.63 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
10/8/2025 PO0165174 MATTHEW NAVARRO \$5,000.00 Upon Delivery Maint Repair Buildings Prime Source Best Value	



Desc.				Total Value of				
1,004/2003 0.00165176 Dept Company 5.11.87 Upon Delivery Consequence & Medical Company 5.11.87 Upon Delivery Consequence & Prime Source Best Value 1,004/2003 0.00165179 Delivery Consequence & Prime Source Best Value 1,004/2003 0.00165179 Delivery Consequence & Prime Source Best Value 1,004/2003 Delivery Consequence & Prime Source Best Value 1,0	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/87/2013 POINT-177 Burgeon Company S411.87 Upon Delivery Consumable Non Office Supplies Prime Source Best Value 10/87/2013 POINT-177 POINT	10/8/2025	PO0165175	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$558.48	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
103/07/05	10/8/2025	PO0165176	PPG ARCHITECTURAL COATINGS	\$92.44	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1,002/2023 000153129 000	10/8/2025	PO0165177	Burgoon Company	\$411.87	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
100/10/2025 PODISSIBS STREME RESTLY S15000 Upon Delivery Officialing Ashletic Event Prime Source Sett Value	10/8/2025	PO0165178	DEL MAR COLLEGE	\$3,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
100/P/2015 PO0105181 ATEMEN BENTILEY \$150.00 (Upon Delivery Officialing Abhelic Event Prime Source Net Value 100/P/2015 PO0105182 ACED MARKETING 680UP \$5.51.16 (Upon Delivery Copyright Prime Source Net Value 100/P/2015 PO0105183 Surgion Company \$5.51.16 (Upon Delivery Copyright Prime Source Net Value 100/P/2015 PO0105183 Surgion Company \$5.51.16 (Upon Delivery Prime Source Net Value 100/P/2015 PO0105183 Surgion Company \$5.51.16 (Upon Delivery Prime Source Net Value 100/P/2015 PO0105183 Surgion Company \$5.51.13 (Upon Delivery Prime Source Net Value 100/P/2015 PO0105183 Voltage Prime Source Net Value 100/P/2015 PO0105193 Voltage Prime Value 100/P/2015 Voltage Prime Value 100/P/201	10/8/2025	PO0165179	AUSTIN WRIGHT	\$150.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
103/12/23 POD15518 ANCLUMA TATIOSPREES COMPANY \$1,920.0 (Upon Delivery Consumative Non-Office Supplies Prime Source Set Value 103/87/2025 POD155184 Burgoon Company \$42.71 (Upon Delivery Company Prime Source Prime Source Rest Value 103/87/2025 POD155185 Burgoon Company \$42.71 (Upon Delivery Parts-Furnishing & Equip Prime Source Best Value 103/87/2025 POD155185 Burgoon Company \$521.71 (Upon Delivery Parts-Furnishing & Equip Prime Source Best Value 103/87/2025 POD155185 Burgoon Company \$518.73 (Upon Delivery Parts-Furnishing & Equip Prime Source Best Value 103/87/2025 POD155189 Prime Source Best Value	10/8/2025	PO0165180	PHILLIP ANAYA	\$150.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
100/2025 PO016518 Burgoon Company \$5.93.11 (Jupon Delivery Parts-Furnishing Services Prime Source Sets Value 100/2025 PO016518 Burgoon Company \$5.93.11 (Jupon Delivery Parts-Furnishing & Equip Prime Source Sets Value 100/2025 PO016518 Pont Political Control Parts	10/8/2025	PO0165181	STEPHEN BENTLEY	\$150.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
100/R/2025 PO0165185 Burgoon Company 554.71 Upon Delivery Start-Armer Re Materials Prime Source Sest Value 100/R/2025 PO0165185 WIGO PHOTONICS CORPORATION 559.00 Upon Delivery Maint Repair Equipment Prime Source Sest Value 101/R/2025 PO0165198 PAINT BOCK, LIC S14.83 Upon Delivery Maint Repair Equipment Prime Source Sest Value 101/R/2025 PO0165190 MCMASTER.CARS SUPPLY COMPANY S41.23 Upon Delivery Introduce Re Materials Prime Source Sest Value S15.00 Upon Delivery Other Professional Services Prime Source Sest Value S15.00 Upon Delivery Other Professional Services Prime Source Sest Value S15.00 Upon Delivery Other Professional Services Prime Source Sest Value S15.00 Upon Delivery Other Professional Services Prime Source Sest Value S15.00 Upon Delivery Other Professional Services Prime Source Sest Value S15.00 Upon Delivery Other Professional Services Prime Source Sest Value S15.00 Upon Delivery Officialing Athletic Event Prime Source Sest Value S15.00 Upon Delivery Officialing Athletic Event Prime Source Sest Value S15.00 Upon Delivery Officialing Athletic Event Prime Source Sest Value S15.00 Upon Delivery Officialing Athletic Event Prime Source Sest Value S15.00 Upon Delivery Officialing Athletic Event Prime Source Sest Value S15.00 Upon Delivery Officialing Athletic Event Prime Source Sest Value S15.00 Upon Delivery Officialing Athletic Event Prime Source Sest Value S15.00 Upon Delivery Officialing Athletic Event Prime Source Sest Value S15.00 Upon Delivery Officialing Athletic Event Prime Source Sest Value S15.00 Upon Delivery Officialing Athletic Event Prime Source Sest Value S15.00 Upon Delivery Officialing Athletic Event Prime Source Sest Value S15.00 Upon Delivery Officialing Athletic Event Prime Source Sest Value S15.00 Upon Delivery Official Cassion Student	10/8/2025	PO0165182	VACUUM ATMOSPHERES COMPANY	\$1,920.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/8/2025 PO0155188 Surgeon Company	10/8/2025	PO0165183	EF MARKETING GROUP	\$5,051.16	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
10/8/2025 PO01651589 PATTER ROCK, LEC \$13.53 Jopon Delivery Marts-Furnishing & Equip Prime Source Best Value 10/8/2025 PO0165190 MCMASTER CARR SUPPLY COMPANY \$41.23 Jopon Delivery Parts-Furnishing & Equip Prime Source Best Value 10/8/2025 PO0165190 MCMASTER CARR SUPPLY COMPANY \$41.23 Jopon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165190 NO LOERA \$125.00 Jopon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165191 VECTORBRUDGE RIC S141.81 Jopon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165194 VECTORBRUDGE RIC S141.81 Jopon Delivery Officiaring Athletic Event Prime Source Best Value 10/8/2025 PO0165195 EFFEK MIMBEL S150.00 Jopon Delivery Officiaring Athletic Event Prime Source Best Value 10/8/2025 PO0165196 EFFEK MIMBEL S150.00 Jopon Delivery Officiaring Athletic Event Prime Source Best Value 10/8/2025 PO0165197 SUMMUSI NOUSTRES, INC. (Dell) S960.00 Jopon Delivery Officiaring Athletic Event Prime Source Best Value 10/8/2025 PO0165198 DISTIN DRAWHORN S150.00 Jopon Delivery Officiaring Athletic Event Prime Source Best Value 10/8/2025 PO0165198 DISTIN DRAWHORN S150.00 Jopon Delivery Officiaring Athletic Event Prime Source Best Value 10/8/2025 PO0165199 Summus Industries, Inc. (DWR) S60.05 Jopon Delivery Officiaring Athletic Event Prime Source Best Value 10/8/2025 PO0165200 POSSBER MISSONS INC. S10.04 Jopon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/8/2025 PO0165200 POSSBER MISSONS INC. S10.04 Jopon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/8/2025 PO0165201 POSSBER MISSONS SUNDA & GIGHT S48.83 Jopon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/8/2025 PO0165202 PO0165202 PO0165203 PO0165203 PO0165203 PO0165203	10/8/2025	PO0165184	Burgoon Company	\$42.71	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/8/2025 PO0165193	10/8/2025	PO0165185	Burgoon Company	\$514.13	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/8/2025 PO0165392 ONA WESTBERG S125.00 Upon Delivery Other forders on Secure Sett Value	10/8/2025	PO0165188	VIGO PHOTONICS CORPORATION	\$950.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
10/8/2025 PO0165193 DOLIGERA S125.00 Upon Delivery Other Profressional Services Prime Source Best Value 10/8/2025 PO0165193 VECTORBUILDER INC. S1.811.80 Upon Delivery Other Profressional Services Prime Source Best Value 10/8/2025 PO0165193 VECTORBUILDER INC. S1.811.80 Upon Delivery Other Profressional Services Prime Source Best Value 10/8/2025 PO0165195 STEPERH HODICICA S15.000 Upon Delivery Officialing Athletic Event Prime Source Best Value 10/8/2025 PO0165195 STEPERH HODICICA S15.000 Upon Delivery Officialing Athletic Event Prime Source Best Value 10/8/2025 PO0165199 SUMMUS INDUSTRIES, INC. (Dell) S160.00 Upon Delivery Officialing Athletic Event Prime Source Best Value 10/8/2025 PO0165199 SUMMUS INDUSTRIES, INC. (Dell) S160.00 Upon Delivery Officialing Athletic Event Prime Source Best Value 10/8/2025 PO0165199 SUMMUS INDUSTRIES, INC. (Dell) S160.00 Upon Delivery Officialing Athletic Event Prime Source Best Value 10/8/2025 PO0165199 SUMMUS INDUSTRIES, INC. (Dell) S160.00 Upon Delivery Officialing Athletic Event Prime Source Best Value 10/8/2025 PO0165209 POSSIBLE MISSIONS INC. S75.56 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/8/2025 PO0165200 POSSIBLE MISSIONS INC. S175.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/8/2025 PO0165201 POSSIBLE MISSIONS INC. S175.00 Upon Delivery Computer Software Expensed Prime Source Best Value Police Source Prime Source Best Value Police Source Prime So	10/8/2025	PO0165189	PAINTED ROCK, LLC	\$143.53	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/8/2025 PO0165393 NOE LOPERA \$125.00 Upon Delivery Cors/Sovis-Scientific Rabiostarior Prime Source Best Value 10/8/2025 PO0165394 STEPTEN HIDLICKA \$150.00 Upon Delivery Official Ing. Athletic Event Prime Source Best Value 10/8/2025 PO0165395 STEPTEN HIDLICKA \$150.00 Upon Delivery Official Ing. Athletic Event Prime Source Best Value 10/8/2025 PO0165395 STEPTEN HIDLICKA \$150.00 Upon Delivery Official Ing. Athletic Event Prime Source Best Value 10/8/2025 PO0165395 SUMMUSI INDUSTRIES, INC. (Deli) \$960.00 Upon Delivery Official Ing. Athletic Event Prime Source Best Value 10/8/2025 PO0165395 SUMMUSI INDUSTRIES, INC. (Deli) \$960.00 Upon Delivery Official Ing. Athletic Event Prime Source Best Value 10/8/2025 PO0165395 SUMMUSI INDUSTRIES, INC. (Deli) \$960.00 Upon Delivery Official Ing. Athletic Event Prime Source Best Value 10/8/2025 PO0165396 SUMMUSI INDUSTRIES, INC. (Deli) \$960.00 Upon Delivery Official Ing. Athletic Event Prime Source Best Value 10/8/2025 PO0165390	10/8/2025	PO0165190	MCMASTER-CARR SUPPLY COMPANY	\$41.23	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/8/2025 PO0165194 VECTORBUILDER INC. \$1.411.80 Upon Delivery Officialing Athletic Event Prime Source Best Value 10/8/2025 PO0165195 EFFERY KIMMEL \$150.00 Upon Delivery Officialing Athletic Event Prime Source Best Value 10/8/2025 PO0165196 EFFERY KIMMEL \$150.00 Upon Delivery Officialing Athletic Event Prime Source Best Value 10/8/2025 PO0165196 EFFERY KIMMEL \$150.00 Upon Delivery Officialing Athletic Event Prime Source Best Value 10/8/2025 PO0165198 DUSTIN DRAWHORN \$150.00 Upon Delivery Officialing Athletic Event Prime Source Best Value Prime Source Best	10/8/2025	PO0165192	SONJA WESTBERG	\$125.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/8/2025 00.0165195 STEPHEN HINDLICKA \$15.00.0 Upon Delivery Officiating Athletic Event Prime Source Best Value 10/8/2025 00.0165197 SUMMUS INDUSTRIES, INC. (Dell) \$590.00 Upon Delivery Officiating Athletic Event Prime Source Best Value 10/8/2025 00.0165197 SUMMUS INDUSTRIES, INC. (Dell) \$590.00 Upon Delivery Officiating Athletic Event Prime Source Best Value 10/8/2025 Prime Source Best Value	10/8/2025	PO0165193	NOE LOERA	\$125.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/8/2025 PO0165196 IFFREY KIMMEL S150.00 Upon Delivery Officiating Athletic Event Prime Source Best Value 10/8/2025 PO0165198 SUSTIN DRAWHORN S150.00 Upon Delivery Officiating Athletic Event Prime Source Best Value Prim	10/8/2025	PO0165194	VECTORBUILDER INC.	\$1,411.80	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/8/2025 PO0165197 SUMMULS INDUSTRIES, INC. (Dell) \$960.00 Upon Delivery Computer Software Expensed Prime Source Best Value Pol165201 Po0165201 Po01652	10/8/2025	PO0165195	STEPHEN HRDLICKA	\$150.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
10/8/2025 PO0155198 DUSTIN DRAWHORN	10/8/2025	PO0165196	JEFFREY KIMMEL	\$150.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
10/8/2025 PO0165209 Summus Industries, Inc. (WWR) S60.05 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/8/2025 PO0165201 POSSIBLE MISSIONS INC. \$50.04 Upon Delivery Chemicals & Gases Prime Source Best Value PO0165201 POSSIBLE MISSIONS INC. \$10.04 Upon Delivery Chemicals & Gases Prime Source Best Value Po0165202 HIED INC \$175.00 Upon Delivery Chemicals & Gases Prime Source Best Value Po0165202 HIED INC \$175.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value Prime Source Best Value Po0165202 PO0165202 HIED INC S4333.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value Prime So	10/8/2025	PO0165197	SUMMUS INDUSTRIES, INC. (Dell)	\$960.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
10/8/2025 PO0155200 POSSIBLE MISSIONS INC. \$57.56 Uoon Delivery Corestruct Scientific Alaborator Prime Source Best Value 10/8/2025 PO0155201 POSSIBLE MISSIONS INC. \$115.00 Uoon Delivery Chemicals & Gases Prime Source Best Value Point Source Best Value Point Source Prime Source Best Value Prime Source Prime Source Best Value Prime Source Bes	10/8/2025	PO0165198	DUSTIN DRAWHORN	\$150.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
10/8/2025 PO0165201 POSSIBLE MISSIONS INC. S100.44 Upon Delivery Computer Software Expensed Prime Source Best Value 10/8/2025 PO0165202 HIED INC. S175.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/8/2025 PO0165203 TODAYS BUSINESS SOLUTIONS S66.21 Upon Delivery Comsumable Non-Office Supplies Prime Source Best Value 10/8/2025 PO0165204 SWANSON SOUND & LIGHT S4,833.00 Upon Delivery Official Occasion Student Prime Source Best Value S6,283.75 Upon Delivery Official Occasion Student Prime Source Best Value S6,283.75 Upon Delivery Official Occasion Student Prime Source Best Value S6,283.75 Upon Delivery Official Occasion Student Prime Source Best Value S6,283.75 Upon Delivery Official Occasion Student Prime Source Best Value S6,283.75 Upon Delivery Official Occasion Student Prime Source Best Value S6,283.75 Upon Delivery Official Occasion Student Prime Source Best Value S6,283.75 Upon Delivery Official Occasion Student Prime Source Best Value S6,283.75 Upon Delivery Official Occasion Student Prime Source Best Value S6,283.75 Upon Delivery Official Occasion Student Prime Source Best Value S6,283.75 Upon Delivery Official Occasion Student Prime Source Best Value S6,283.75 Upon Delivery Official Occasion Student Prime Source Best Value S6,283.75 Upon Delivery Official Occasion Student Prime Source Best Value S6,283.75 Upon Delivery Official Occasion Student Prime Source Best Value S6,283.75 Upon Delivery Official Occasion Student Prime Source Best Value S6,283.75 Upon Delivery Official Occasion Student Prime Source Best Value S6,283.75 Upon Delivery Official Occasion Student Prime Source Best Value S6,283.75 Upon Delivery Official Occasion Student Prime Source Best Value S6,283.75 Upon Delivery Official Occasion Student Prime Source Best Value S6,283.75	10/8/2025	PO0165199	Summus Industries, Inc. (VWR)	\$60.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/8/2025 PO0165202 HIED INC S175.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/8/2025 PO0165203 TODAYS BUSINESS SOLUTIONS S62.21 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/8/2025 PO0165205 SWANSON SOUND & LIGHT S4,833.00 Upon Delivery Official Occasion Student Prime Source Best Value 10/8/2025 PO0165205 SAVOR BLACK TIE, LLC \$6,285.75 Upon Delivery Official Occasion Student Prime Source Best Value 10/8/2025 PO0165207 FLASHER EQUIPMENT COMPANY \$8,035.00 Upon Delivery Official Occasion Student Prime Source Best Value 10/8/2025 PO0165207 FLASHER EQUIPMENT COMPANY \$3,510.00 Upon Delivery Official Occasion Student Prime Source Best Value 10/8/2025 PO0165207 FLASHER EQUIPMENT COMPANY \$3,510.00 Upon Delivery Official Occasion Student Prime Source Best Value 10/8/2025 PO0165207 FLASHER EQUIPMENT COMPANY \$3,510.00 Upon Delivery Official Occasion Student Prime Source Best Value 10/8/2025 PO0165207 FLASHER EQUIPMENT COMPANY \$3,510.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/8/2025 PO0165207 THOMPSON BUSINESS FORMS, INC \$430.50 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/8/2025 PO0165210 THOMPSON BUSINESS FORMS, INC \$2,970.00 Upon Delivery Copying/Printing Services Prime Source Best Value 10/8/2025 PO0165211 POSSIBLE MISSIONS INC \$212.01 Upon Delivery Chemicals & Gases Prime Source Best Value 10/8/2025 PO0165212 SAN ANTONIO INDUSTRIAL SUPPLY \$884.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/8/2025 PO0165213 Burgoon Company \$55.10 Upon Delivery Chemicals & Gases Prime Source Best Value 10/8/2025 PO0165215 SAN ANTONIO INDUSTRIAL SUPPLY \$495.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/8/2025 PO0165215 SAN ANTONIO INDUSTRIAL SUPPLY \$495.0	10/8/2025	PO0165200	POSSIBLE MISSIONS INC.	\$57.56	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/8/2025 PO0165203 TODAYS BUSINESS SOLUTIONS \$66.21 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/8/2025	PO0165201	POSSIBLE MISSIONS INC.	\$100.44	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/8/2025 PO0165205 SAVOR BLACK TE, LLC \$6,285.75 Upon Delivery Official Occasion Student Prime Source Best Value 10/8/2025 PO0165205 SAVOR BLACK TE, LLC \$6,285.75 Upon Delivery Official Occasion Student Prime Source Best Value 10/8/2025 PO0165206 MIDNIGHT LIGHTING \$8,035.00 Upon Delivery Official Occasion Student Prime Source Best Value 10/8/2025 PO0165207 FLASHER EQUIPMENT COMPANY \$3,510.00 Upon Delivery Official Occasion Student Prime Source Best Value 10/8/2025 PO0165208 TODAYS BUSINESS SOLUTIONS \$106.90 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/8/2025 PO0165209 POSIBLE MISSIONS INC. \$430.50 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/8/2025 PO0165210 THOMPSON BUSINESS FORMS, INC \$2,970.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/8/2025 PO0165212 SAN ANTONIO INDUSTRIAL SUPPLY \$864.00 Upon Delivery Comprising Services Prime Source Best Value 10/8/2025 PO0165213 Burgoon Company \$55.10 Upon Delivery Aerts-Furnishings & Equip Prime Source Best Value 10/8/2025 PO0165213 Summus Industries, Inc. (WWR) \$116.52 Upon Delivery Aerts-Furnishings & Equip Prime Source Best Value 10/8/2025 PO0165215 UJINE INC \$238.125 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/8/2025 PO0165216 SAN ANTONIO INDUSTRIAL SUPPLY \$495.00 Upon Delivery Aerts-Furnishings & Equip Prime Source Best Value 10/8/2025 PO0165216 SAN ANTONIO INDUSTRIAL SUPPLY \$495.00 Upon Delivery Aerts-Furnishings & Equip Prime Source Best Value 10/8/2025 PO0165216 SAN ANTONIO INDUSTRIAL SUPPLY \$495.00 Upon Delivery Aerts-Furnishings & Equip Prime Source Best Value 10/8/2025 PO0165216 EDWARD MACLARY \$1,100.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165221 EDWARD MACLARY \$1,	10/8/2025	PO0165202	HIED INC	\$175.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
10/8/2025 PO0165205 SAVOR BLACK TIE, LLC \$6,285.75 Upon Delivery Official Occasion Student Prime Source Best Value 10/8/2025 PO0165206 MIDNIGHT LIGHTING \$8,035.00 Upon Delivery Official Occasion Student Prime Source Best Value 10/8/2025 PO0165208 TODAYS BUSINESS SOLUTIONS \$106.90 Upon Delivery Official Occasion Student Prime Source Best Value 10/8/2025 PO0165208 TODAYS BUSINESS SOLUTIONS \$106.90 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/8/2025 PO0165209 POSSIBLE MISSIONS INC. \$43.50 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/8/2025 PO0165210 POSSIBLE MISSIONS INC. \$227.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/8/2025 PO0165211 POSSIBLE MISSIONS INC. \$227.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/8/2025 PO0165211 POSSIBLE MISSIONS INC. \$212.01 Upon Delivery Chemicals & Gases Prime Source Best Value 10/8/2025 PO0165212 SAN ANTONIO INDUSTRIAL SUPPLY \$864.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/8/2025 PO0165214 Summus Industries, Inc. (VWR) \$515.01 Upon Delivery Chemicals & Gases Prime Source Best Value 10/8/2025 PO0165214 Summus Industries, Inc. (VWR) \$116.52 Upon Delivery Chemicals & Gases Prime Source Best Value 10/8/2025 PO0165216 SAN ANTONIO INDUSTRIAL SUPPLY \$495.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/8/2025 PO0165216 SAN ANTONIO INDUSTRIAL SUPPLY \$495.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/8/2025 PO0165216 SAN ANTONIO INDUSTRIAL SUPPLY \$495.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/8/2025 PO0165216 SAN ANTONIO INDUSTRIAL SUPPLY \$495.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/8/2025 PO0165218 CENTORR/VACUUM INDUSTRIAL SUPPLY \$495.00 Upon Delivery	10/8/2025	PO0165203	TODAYS BUSINESS SOLUTIONS	\$66.21	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/8/2025 PO0165206 MIDNIGHT LIGHTING \$8,035.00 Upon Delivery Official Occasion Student Prime Source Best Value 10/8/2025 PO0165207 FLASHER EQUIPMENT COMPANY \$3,510.00 Upon Delivery Official Occasion Student Prime Source Best Value 10/8/2025 PO0165208 TODAYS BUSINESS SOLUTIONS \$106.90 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/8/2025 PO0165209 POSSIBLE MISSIONS INC. \$430.50 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/8/2025 PO0165210 THOMPSON BUSINESS FORMS, INC \$2,970.00 Upon Delivery Copying/Printing Services Prime Source Best Value 10/8/2025 PO0165211 POSSIBLE MISSIONS INC. \$212.01 Upon Delivery Chemicals & Gases Prime Source Best Value 10/8/2025 PO0165212 SAN ANTONIO INDUSTRIAL SUPPLY \$864.00 Upon Delivery Merchandise for Resale Prime Source Best Value 10/8/2025 PO0165213 Burgoon Company \$55.10 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/8/2025 PO0165214 Summus Industries, Inc. (VWR) \$116.52 Upon Delivery Chemicals & Gases Prime Source Best Value 10/8/2025 PO0165215 ULINE INC \$281.52 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/8/2025 PO0165216 SAN ANTONIO INDUSTRIAL SUPPLY \$495.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/8/2025 PO0165215 ULINE INC \$281.52 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/8/2025 PO0165216 SAN ANTONIO INDUSTRIAL SUPPLY \$495.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/8/2025 PO0165218 CENTORR/VACUUM INDUSTRIAL SUPPLY \$495.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/8/2025 PO0165219 NATHAN SHARPLIN \$125.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/8/2025 PO0165220 THE VALLEY WINDS \$1,500.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165221 EDWARD MACLARY \$1,100.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165224 TDDAYS BUSINESS SOLUTIONS \$1,900.00 Upon Delivery Other Professional Services P	10/8/2025	PO0165204	SWANSON SOUND & LIGHT	\$4,833.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
10/8/2025 PO0165207 FLASHER EQUIPMENT COMPANY \$3,510.00 Upon Delivery Official Occasion Student Prime Source Best Value 10/8/2025 PO0165208 TODAYS BUSINESS SOLUTIONS \$106.90 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/8/2025 PO0165209 POSSIBLE MISSIONS INC. \$430.50 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/8/2025 PO0165210 THOMPSON BUSINESS FORMS, INC \$2,970.00 Upon Delivery Copying/Printing Services Prime Source Best Value 10/8/2025 PO0165211 POSSIBLE MISSIONS INC. \$2,970.00 Upon Delivery Copying/Printing Services Prime Source Best Value 10/8/2025 PO0165212 SAN ANTONIO INDUSTRIAL SUPPLY \$864.00 Upon Delivery Merchandise for Resale Prime Source Best Value 10/8/2025 PO0165213 Burgoon Company \$55.10 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/8/2025 PO0165214 Summus Industries, Inc. (VWR) \$116.52 Upon Delivery Chemicals & Gases Prime Source Best Value 10/8/2025 PO0165215 ULINE INC \$281.25 Upon Delivery Chemicals & Gases Prime Source Best Value 10/8/2025 PO0165215 ULINE INC \$281.25 Upon Delivery Chemicals & Gases Prime Source Best Value 10/8/2025 PO0165216 SAN ANTONIO INDUSTRIAL SUPPLY \$495.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/8/2025 PO0165216 SAN ANTONIO INDUSTRIAL SUPPLY \$495.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/8/2025 PO0165218 CENTORR/VACUUM INDUSTRIES,LLC \$2,008.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/8/2025 PO0165210 NATHAN SHAPPUN \$15,00.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165221 RAPITH SCHOOLOGY, LLC \$3,380.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165221 ARAPITH SCHOOLOGY, LLC \$3,380.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165224 TODAYS BUSINESS SOLUTIONS \$1,10.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165226 MPULSE HEALTHACRE & TECHNOLOGY, LLC \$3,380.00 Upon Delivery Furnishings	10/8/2025	PO0165205	SAVOR BLACK TIE, LLC	\$6,285.75	Upon Delivery	Official Occasion Student	Prime Source	Best Value
10/8/2025 PO0165208 TODAYS BUSINESS SOLUTIONS \$106.90 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/8/2025	PO0165206	MIDNIGHT LIGHTING	\$8,035.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
10/8/2025 PO0165210 THOMPSON BUSINESS FORMS, INC \$2,970.00 Upon Delivery Copying/Printing Services Prime Source Best Value 10/8/2025 PO0165211 POSSIBLE MISSIONS INC. \$2,970.00 Upon Delivery Copying/Printing Services Prime Source Best Value 10/8/2025 PO0165212 SAN ANTONIO INDUSTRIAL SUPPLY \$864.00 Upon Delivery Merchandise for Resale Prime Source Best Value 10/8/2025 PO0165213 Burgoon Company \$55.10 Upon Delivery Merchandise for Resale Prime Source Best Value 10/8/2025 PO0165213 Summus Industries, Inc. (VWR) \$116.52 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/8/2025 PO0165214 Summus Industries, Inc. (VWR) \$116.52 Upon Delivery Chemicals & Gases Prime Source Best Value 10/8/2025 PO0165215 ULINE INC \$281.55 Upon Delivery Chemicals & Gases Prime Source Best Value 10/8/2025 PO0165216 SAN ANTONIO INDUSTRIAL SUPPLY \$495.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/8/2025 PO0165216 SAN ANTONIO INDUSTRIAL SUPPLY \$495.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/8/2025 PO0165216 SAN ANTONIO INDUSTRIAL SUPPLY \$495.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/8/2025 PO0165218 CENTORR/VACUUM INDUSTRIES,LLC \$2,008.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/8/2025 PO0165219 NATHAN SHARPLIN \$125.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165221 EDWARD MACLARY \$1,100.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165222 ARATHI SCHOOL OF DANCE \$2,000.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165223 UNITED DOOR SERVICES LLC \$398.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165225 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$3,336.24 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/8/2025 PO0165226 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$3,336.24 Upon Delivery Computer Equip Controlled Prime Source Best Value	10/8/2025	PO0165207	FLASHER EQUIPMENT COMPANY	\$3,510.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
10/8/2025 PO0165210 THOMPSON BUSINESS FORMS, INC \$2,970.00 Upon Delivery Copying/Printing Services Prime Source Best Value 10/8/2025 PO0165211 SAN ANTONIO INDUSTRIAL SUPPLY \$864.00 Upon Delivery Merchandise for Resale Prime Source Best Value 10/8/2025 PO0165213 Burgoon Company \$555.10 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/8/2025 PO0165214 Summus Industries, Inc. (VWR) \$116.52 Upon Delivery Chemicals & Gases Prime Source Best Value 10/8/2025 PO0165215 ULINE INC \$281.25 Upon Delivery Chemicals & Gases Prime Source Best Value 10/8/2025 PO0165216 SAN ANTONIO INDUSTRIAL SUPPLY \$495.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/8/2025 PO0165218 CENTORR/VACUUM INDUSTRIAL SUPPLY \$495.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/8/2025 PO0165218 CENTORR/VACUUM INDUSTRIAL SUPPLY \$495.00 Upon Delivery Parts-Furnishings & Materials Prime Source Best Value 10/8/2025 PO0165219 NATHAN SHARPLIN \$125.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165221 EDWARD MACLARY \$1,100.00 Upon Delivery Fee Others Prime Source Best Value 10/8/2025 PO0165221 EDWARD MACLARY \$1,100.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165223 UNITED DOOR SERVICES LLC \$3,98.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165223 UNITED DOOR SERVICES LLC \$3,98.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165223 UNITED DOOR SERVICES LLC \$3,98.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165225 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$1,291.30 Upon Delivery Office/Computer Supplies 10/8/2025 PO0165226 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$1,291.30 Upon Delivery Furnishings & Equip Expensed 10/8/2025 PO0165226 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$3,336.24 Upon Delivery Computer Supplies	10/8/2025	PO0165208	TODAYS BUSINESS SOLUTIONS	\$106.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/8/2025 PO0165211 POSSIBLE MISSIONS INC. \$212.01 Upon Delivery Chemicals & Gases Prime Source Best Value 10/8/2025 PO0165212 SAN ANTONIO INDUSTRIAL SUPPLY \$864.00 Upon Delivery Merchandise for Resale Prime Source Best Value 10/8/2025 PO0165213 Burgoon Company \$55.10 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/8/2025 PO0165214 Summus Industries, Inc. (VWR) \$116.52 Upon Delivery Chemicals & Gases Prime Source Best Value 10/8/2025 PO0165215 ULINE INC \$281.25 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/8/2025 PO0165216 SAN ANTONIO INDUSTRIAL SUPPLY \$495.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/8/2025 PO0165218 CENTORR/VACUUM INDUSTRIES,LLC \$2,008.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/8/2025 PO0165219 NATHAN SHARPLIN \$125.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165220 THE VALLEY WINDS \$1,500.00 Upon Delivery Pee Others Prime Source Best Value 10/8/2025 PO0165221 EDWARD MACLARY \$1,100.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165222 ARATHI SCHOOL OF DANCE \$2,000.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165223 UNITED DOOR SERVICES LLC \$398.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165224 TODAYS BUSINESS SOLUTIONS \$19.10 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/8/2025 PO0165225 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$3,336.24 Upon Delivery Computer Supplies Prime Source Best Value 10/8/2025 PO0165226 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$3,336.24 Upon Delivery Computer Equip Controlled Prime Source Best Value	10/8/2025	PO0165209	POSSIBLE MISSIONS INC.	\$430.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/8/2025 PO0165212 SAN ANTONIO INDUSTRIAL SUPPLY \$864.00 Upon Delivery Merchandise for Resale Prime Source Best Value 10/8/2025 PO0165213 Burgoon Company \$55.10 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/8/2025 PO0165214 Summus Industries, Inc. (VWR) \$116.52 Upon Delivery Chemicals & Gases Prime Source Best Value 10/8/2025 PO0165215 ULINE INC \$281.25 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/8/2025 PO0165216 SAN ANTONIO INDUSTRIAL SUPPLY \$499.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/8/2025 PO0165218 CENTORR/VACUUM INDUSTRIES,LLC \$2,008.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/8/2025 PO0165219 NATHAN SHARPLIN \$125.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165220 THE VALLEY WINDS \$1,500.00 Upon Delivery Fee Others Prime Source Best Value 10/8/2025 PO0165221 EDWARD MACLARY \$1,100.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165222 ARATHI SCHOOL OF DANCE \$2,000.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165223 UNITED DOOR SERVICES LLC \$399.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165224 TODAYS BUSINESS SOLUTIONS \$19.10 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/8/2025 PO0165225 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$1,291.30 Upon Delivery Computer Supplies Prime Source Best Value 10/8/2025 PO0165226 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$1,291.30 Upon Delivery Computer Supplies Prime Source Best Value	10/8/2025	PO0165210	THOMPSON BUSINESS FORMS, INC	\$2,970.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
10/8/2025 PO0165213 Burgoon Company \$55.10 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/8/2025 PO0165214 Summus Industries, Inc. (VWR) \$116.52 Upon Delivery Chemicals & Gases Prime Source Best Value 10/8/2025 PO0165215 ULINE INC \$281.25 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/8/2025 PO0165216 SAN ANTONIO INDUSTRIAL SUPPLY \$495.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/8/2025 PO0165218 CENTORR/VACUUM INDUSTRIES,LLC \$2,008.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/8/2025 PO0165219 NATHAN SHARPLIN \$125.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165220 THE VALLEY WINDS \$1,500.00 Upon Delivery Fee Others Prime Source Best Value 10/8/2025 PO0165221 EDWARD MACLARY \$1,100.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165222 ARATHI SCHOOL OF DANCE \$2,000.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165223 UNITED DOOR SERVICES LLC \$398.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165223 UNITED DOOR SERVICES LLC \$398.00 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/8/2025 PO0165225 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$1,291.30 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/8/2025 PO0165226 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$3,336.24 Upon Delivery Computer Equip Controlled Prime Source Best Value	10/8/2025	PO0165211	POSSIBLE MISSIONS INC.	\$212.01	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/8/2025 PO0165214 Summus Industries, Inc. (VWR) \$116.52 Upon Delivery Chemicals & Gases Prime Source Best Value 10/8/2025 PO0165215 ULINE INC \$281.25 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/8/2025 PO0165216 SAN ANTONIO INDUSTRIAL SUPPLY \$495.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/8/2025 PO0165218 CENTORR/VACUUM INDUSTRIES,LLC \$2,008.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/8/2025 PO0165219 NATHAN SHARPLIN \$125.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165220 THE VALLEY WINDS \$1,500.00 Upon Delivery Perts-Source Prime Source Best Value 10/8/2025 PO0165221 EDWARD MACLARY \$1,000.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165222 ARATHI SCHOOL OF DANCE \$2,000.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165223 UNITED DOOR SERVICES LLC \$398.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/8/2025 PO0165224 TODAYS BUSINESS SOLUTIONS \$19.10 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/8/2025 PO0165225 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$1,291.30 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/8/2025 PO0165226 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$3,336.24 Upon Delivery Computer Equip Controlled Prime Source Best Value	10/8/2025	PO0165212	SAN ANTONIO INDUSTRIAL SUPPLY	\$864.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
10/8/2025 PO0165214 Summus Industries, Inc. (VWR) \$116.52 Upon Delivery Chemicals & Gases Prime Source Best Value 10/8/2025 PO0165215 ULINE INC \$281.25 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/8/2025 PO0165216 SAN ANTONIO INDUSTRIAL SUPPLY \$495.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/8/2025 PO0165218 CENTORR/VACUUM INDUSTRIES,LLC \$2,008.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/8/2025 PO0165219 NATHAN SHARPLIN \$125.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165220 THE VALLEY WINDS \$1,500.00 Upon Delivery Per Others Professional Services Prime Source Best Value 10/8/2025 PO0165221 EDWARD MACLARY \$1,000.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165222 ARATHI SCHOOL OF DANCE \$2,000.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165223 UNITED DOOR SERVICES LLC \$398.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/8/2025 PO0165224 TODAYS BUSINESS SOLUTIONS \$19.10 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/8/2025 PO0165225 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$1,291.30 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/8/2025 PO0165226 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$3,336.24 Upon Delivery Computer Equip Controlled Prime Source Best Value	10/8/2025	PO0165213	Burgoon Company	\$55.10	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/8/2025 PO0165215 ULINE INC \$281.25 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/8/2025 PO0165216 SAN ANTONIO INDUSTRIAL SUPPLY \$495.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/8/2025 PO0165218 CENTORR/VACUUM INDUSTRIES,LLC \$2,008.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/8/2025 PO0165219 NATHAN SHARPLIN \$125.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165220 THE VALLEY WINDS \$1,500.00 Upon Delivery Fee Others Prime Source Best Value 10/8/2025 PO0165221 EDWARD MACLARY \$1,100.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165222 ARATHI SCHOOL OF DANCE \$2,000.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165223 UNITED DOOR SERVICES LLC \$398.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/8/2025 PO0165224 TODAYS BUSINESS SOLUTIONS \$19.10 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/8/2025 PO0165225 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$1,291.30 Upon Delivery Computer Equip Controlled Prime Source Best Value		PO0165214						1
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10/8/2025 PO0165218 CENTORR/VACUUM INDUSTRIES,LLC \$2,008.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/8/2025 PO0165219 NATHAN SHARPLIN \$125.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165220 THE VALLEY WINDS \$1,500.00 Upon Delivery Fee Others Prime Source Best Value 10/8/2025 PO0165221 EDWARD MACLARY \$1,100.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165222 ARATHI SCHOOL OF DANCE \$2,000.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165223 UNITED DOOR SERVICES LLC \$398.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/8/2025 PO0165224 TODAYS BUSINESS SOLUTIONS \$19.10 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/8/2025 PO0165225 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$1,291.30 Upon Delivery Computer Equip Controlled Prime Source Best Value	10/8/2025	PO0165216	SAN ANTONIO INDUSTRIAL SUPPLY	\$495.00	Upon Delivery		Prime Source	Best Value
10/8/2025 PO0165219 NATHAN SHARPLIN \$125.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165220 THE VALLEY WINDS \$1,500.00 Upon Delivery Fee Others Prime Source Best Value 10/8/2025 PO0165221 EDWARD MACLARY \$1,100.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165222 ARATHI SCHOOL OF DANCE \$2,000.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165223 UNITED DOOR SERVICES LLC \$398.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/8/2025 PO0165224 TODAYS BUSINESS SOLUTIONS \$19.10 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/8/2025 PO0165225 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$1,291.30 Upon Delivery Computer Equip Controlled Prime Source Best Value		PO0165218						1
10/8/2025 PO0165220 THE VALLEY WINDS \$1,500.00 Upon Delivery Fee Others Prime Source Best Value 10/8/2025 PO0165221 EDWARD MACLARY \$1,100.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165222 ARATHI SCHOOL OF DANCE \$2,000.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165223 UNITED DOOR SERVICES LLC \$398.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/8/2025 PO0165224 TODAYS BUSINESS SOLUTIONS \$19.10 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/8/2025 PO0165225 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$1,291.30 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/8/2025 PO0165226 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$3,336.24 Upon Delivery Computer Equip Controlled Prime Source Best Value		PO0165219	·					
10/8/2025 PO0165221 EDWARD MACLARY \$1,100.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165222 ARATHI SCHOOL OF DANCE \$2,000.00 Upon Delivery Other Professional Services Prime Source Best Value 10/8/2025 PO0165223 UNITED DOOR SERVICES LLC \$398.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/8/2025 PO0165224 TODAYS BUSINESS SOLUTIONS \$19.10 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/8/2025 PO0165225 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$1,291.30 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/8/2025 PO0165226 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$3,336.24 Upon Delivery Computer Equip Controlled Prime Source Best Value		PO0165220	THE VALLEY WINDS		'	Fee Others	Prime Source	Best Value
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10/8/2025 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$1,291.30 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/8/2025 PO0165226 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$3,336.24 Upon Delivery Computer Equip Controlled Prime Source Best Value				\$19.10		1 0		
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	10/8/2025		UNITED DOOR SERVICES LLC			Maint Repair Buildings	Prime Source	



Display Disp				Total Value of				
108/2025 00165233 8 a.H. Frot & Electronics Corp. \$8.931.10 Donn Delivery Computer Equip & First Earl Prime Source Best Value 109/2025 00165234 DANIEL RIOS \$720.00 Donn Delivery Control Prime Source Best Value 109/2025 00165234 DANIEL RIOS \$720.00 Donn Delivery Control Prime Source Best Value 109/2025 00165234 DANIEL RIOS \$720.00 Donn Delivery Control Prime Source Best Value 109/2025 00165237 DONNESS \$700.00 Donn Delivery Control Prime Source Best Value 109/2025 00165237 TORE & SANTATION. INC. \$500.00 Donn Delivery Control Prime Source Best Value 109/2025 00165237 DONNESS \$700.00 Donne Delivery Control Prime Source Best Value 109/2025 00165238 SAN ANTONIO INDUSTRIAL SUPPLY \$18.00 Donne Delivery Hardware & Materials Prime Source Best Value 109/2025 00165234 SAN ANTONIO INDUSTRIAL SUPPLY \$18.00 Donne Delivery Hardware & Materials Prime Source Best Value 109/2025 00165234 SAN ANTONIO INDUSTRIAL SUPPLY \$18.00 Donne Delivery Hardware & Materials Prime Source Best Value 109/2025 00165243 FIFTI TRATION \$4,804.65 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 109/2025 00165241 CANCELL RESS MICKOSCOPY LLC \$1,028.85 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 109/2025 00165242 THE JACKSON LABORATORY \$1,537.32 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 109/2025 00165243 Name Materials Prime Source Best Value 109/2025 00165244 New NOLARAD BIOLADS INC \$1,537.32 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 109/2025 00165244 New NOLARAD BIOLADS INC \$1,537.32 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 109/2025 00165244 New NOLARAD BIOLADS INC \$1,537.32 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 109/2025 00165246 HIED INC \$1	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
109/2025 001652243 NOTERWORLD HIGHWAY LLC DBA TEQUIPMENT \$1,153.40 Doon Delivery Other Prissource Sert Value 109/2025 00165235 Burgoon Company \$205.500 Doon Delivery Other Prissource Sert Value 109/2025 00165235 Burgoon Company \$205.500 Doon Delivery Other Prissource Sert Value 109/2025 00165237 Burgoon Company \$522.050 Doon Delivery Other Volties Prims Source Sert Value 109/2025 00165237 Burgoon Company \$522.050 Doon Delivery Other Volties Prims Source Sert Value 109/2025 00165237 Burgoon Company \$522.050 Doon Delivery Hardware & Materials Prims Source Sert Value 109/2025 00165238 SAN ANTONIO INDUSTRIAL SUPPLY \$18.00 Doon Delivery Hardware & Materials Prims Source Sert Value 109/2025 00165239 PPG ARCHITECTURAL COATINGS \$138.65 Doon Delivery Hardware & Materials Prims Source Sert Value 109/2025 00165239 PPG ARCHITECTURAL COATINGS \$138.65 Doon Delivery Consultation Prims Source Sert Value 109/2025 00165242 CaR ZESS MICROSCOPY LLC \$1,028.85 Doon Delivery Computer Software Expensed Prims Source Sert Value 109/2025 00165242 CaR ZESS MICROSCOPY LLC \$1,028.85 Doon Delivery Animals 109/2025 00165243 Summus Industries, Inc. (WRI) \$451.31 Doon Delivery Consultation Prims Source Sert Value 109/2025 00165242 Carl Service Servic	10/8/2025	PO0165229	WINSTON WATER COOLER LTD	\$263.46	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/9/2025 PO0165234 DANIEL RIOS \$720,00 Ugono Delivery Other Professional Services Prime Source Best Value 10/9/2025 PO0165235 TIGES SANITATION, INC. \$300,00 Ugono Delivery Prime Source Best Value	10/8/2025	PO0165230	B & H Foto & Electronics Corp.	\$8,931.10	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
109/2025 PO0165235 Burgoon Company S205 590 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 109/2025 PO0165237 Burgoon Company S522 061 Upon Delivery Hardware & Materials Prime Source Best Value 109/2025 PO0165237 Prime Source Best Value Prime Source Best Value 109/2025 PO0165237 Prime Source Best Value Prime Source Best Val	10/9/2025	PO0165233	INTERWORLD HIGHWAY LLC DBA TEQUIPMENT /	\$1,153.40	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
10/9/2025 PO0155236 TIGER SANITATION, INC. \$300.00 Upon Delivery Other Utilities Prime Source Best Value 10/9/2025 PO0155238 SAN ANTONIO INDUSTRIAL SUPPLY \$18.00 Upon Delivery Hardware & Materials Prime Source Best Value 11/9/2025 PO0155238 SAN ANTONIO INDUSTRIAL SUPPLY \$18.00 Upon Delivery Hardware & Materials Prime Source Best Value 11/9/2025 PO0155238 SAN ANTONIO INDUSTRIAL SUPPLY \$18.00 Upon Delivery Hardware & Materials Prime Source Best Value 11/9/2025 PO0155234 FF FILTRATION \$4,804.65 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 11/9/2025 PO0155240 FF FILTRATION \$4,804.65 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 11/9/2025 PO0155241 THE JACKSON LABORATORY \$1,157.32 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 11/9/2025 PO0155243 THE JACKSON LABORATORY \$1,157.32 Upon Delivery Animals Prime Source Best Value 11/9/2025 PO0155244 THE JACKSON LABORATORY \$1,573.21 Upon Delivery Animals Prime Source Best Value 11/9/2025 PO0155244 THE JACKSON LABORATORY \$1,573.21 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 11/9/2025 PO0155244 THE JACKSON LABORATORY \$783.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 11/9/2025 PO0155244 THE JACKSON LABORATORY \$783.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 11/9/2025 PO0155246 HIED INC \$1,478.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 11/9/2025 PO0155246 HIED INC \$1,478.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 11/9/2025 PO0155246 HIED INC \$1,478.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 11/9/2025 PO0155246 HIED INC THE SOURCE BEST VAIUE THE SOURCE BEST VAIUE THE SOURCE BEST VAIUE THE SOURCE BEST VAIUE THE SOURCE	10/9/2025	PO0165234	DANIEL RIOS	\$720.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/9/2025 PO0155237 Burgoon Company S522.06 Upon Delivery Hardware & Materials Prime Source Best Value 10/9/2025 PO0155238 PO0.155238 PO. MANTONIO INDUSTRIAL SUPPLY S18.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/9/2025 PO0155239 PPC ASCHIFECTURAL COATINGS \$13.86 Upon Delivery Hardware & Materials Prime Source Best Value 10/9/2025 PO0155241 CARL ZESS MICROSCOPY LLC \$1.028.85 Upon Delivery Computer Software Expensed Prime Source Best Value 10/9/2025 PO0155242 THE JACKSON LABORATORY \$1.525.32 Upon Delivery Computer Software Expensed Prime Source Best Value 10/9/2025 PO0155243 THE JACKSON LABORATORY \$1.525.32 Upon Delivery Computer Software Expensed Prime Source Best Value 10/9/2025 PO0155244 Rev PERSON LABORATORY \$1.525.32 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0155244 Rev PERSON LABORATORY \$1.570.96 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0155244 Rev PERSON LABORATORY \$787.20 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0155246 HIED INC S1.670.96 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0155246 HIED INC S1.670.96 Upon Delivery Computer Equip & Parts Expl d Prime Source Best Value 10/9/2025 PO0155248 PARKMACAL RESEARCH LABORATORIES INC. \$23.82.80 Upon Delivery Computer Equip & Parts Expl d Prime Source Best Value 10/9/2025 PO0155254 PARKMACAL RESEARCH LABORATORIES INC. \$23.82.40 Upon Delivery Computer Equip & Parts Expl d Prime Source Best Value 10/9/2025 PO0155254 PARKMACAL RESEARCH LABORATORIES INC. \$23.82.40 Upon Delivery Computer Equip & Parts Expl d Prime Source Best Value 10/9/2025 PO0155254 PARKMACAL RESEARCH LABORATORIES INC. \$23.82.40 Upon Delivery Computer Equip & Parts Expl d Prime Source	10/9/2025	PO0165235	Burgoon Company	\$205.90	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/9/2025 PO0155238 SAN ANTONIO (NOUSTRIAL SUPPLY \$18.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/9/2025 PO0155240 FILTRATION \$4.804.65 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0155240 FILTRATION \$4.804.65 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0155241 CARL ZEISS MICROSCOPY LLC \$1.028.85 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value Prime S	10/9/2025	PO0165236	TIGER SANITATION, INC.	\$300.00	Upon Delivery	Other Utilities	Prime Source	Best Value
10/9/2025 PO0165239 PPG ARCHTECTURAL COATINGS \$138.66 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165240 IF FILTRATION \$4,804.65 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165242 THE JACKSON LABORATORY \$1,557.32 Upon Delivery Animals Prime Source Best Value Prime Sou	10/9/2025	PO0165237	Burgoon Company	\$522.06	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/9/2025 PO0165240 IF FLITATION \$4.80.4 65 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165242 THE JACKSON LABORATORY \$1.557.32 Upon Delivery Computer Software Expensed Prime Source Best Value Prime Source Best Value Prime Source Prime Source Best Value Pr	10/9/2025	PO0165238	SAN ANTONIO INDUSTRIAL SUPPLY	\$18.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
109/2025 POLISE241 CARL ZEISS MICROSCOPY LIC \$1,028.85 Upon Delivery Computer Software Expensed Prime Source Best Value 109/2025 POLISE242 THE JACKSON LABDRATORY \$1,557.32 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 109/2025 POLISE243 Summus Industries, Inc. (VWR) \$51.33 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value Polises Prime Source Best Value Prime Source Best Value Polises Prime Source Best Value Prime Sour	10/9/2025	PO0165239	PPG ARCHITECTURAL COATINGS	\$138.66	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/9/2025 PO0165242 THE JACKSON LABORATORY \$1,557.32 Upon Delivery Animals Prime Source Best Value 10/9/2025 PO0165243 Summus industries, Inc. (VWR) \$451.31 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165244 NEW ENGLAND BIOLABS INC \$781.20 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165244 NEW ENGLAND BIOLABS INC \$781.20 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/9/2025	PO0165240	JF FILTRATION	\$4,804.65	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2025 PO0165244 Summus Industries, Inc. (VWR) \$451.31 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165244 Summus Industries, Inc. (VWR) \$470.96 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165245 Summus Industries, Inc. (VWR) \$470.96 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165246 HIED INC \$11,478.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value Prime So	10/9/2025	PO0165241	CARL ZEISS MICROSCOPY LLC	\$1,028.85	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
10/9/2025 PO0155245 NEW ENGLAND BIOLASS INC \$781.20 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0155245 HIED INC \$1,478.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0155246 HIED INC \$1,478.00 Upon Delivery Computer Equip & Parts Exp d Prime Source Best Value 10/9/2025 PO0155246 HIED INC \$2,808.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0155246 HACH COMPANY \$387.20 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0155249 HACH COMPANY \$357.20 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0155250 BIG STAR BRANDING \$970.55 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0155251 DELI MANAGEMENT, INC. \$173.59 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0155252 LAB ANIMAL SUPPLIES, INC \$1,445.70 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0155252 LAB ANIMAL SUPPLIES, INC \$1,45.70 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0155254 THOMPSON BUSINESS FORMS, INC \$10,790.00 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0155255 B & H Flox & Best Value S1,784.28 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0155256 S1TEPRO RENTALS, INC. \$10,790.00 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0155256 STEPRO RENTALS, INC. \$10,794.28 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0155256 STEPRO RENTALS, INC. \$1,784.28 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0155256 STEPRO RENTALS, INC. \$1,784.28 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0155256 ST	10/9/2025	PO0165242	THE JACKSON LABORATORY	\$1,557.32	Upon Delivery	Animals	Prime Source	Best Value
10/9/2025 PO0155246 HIED INC S1,478.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/9/2025	PO0165243	Summus Industries, Inc. (VWR)	\$451.31	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2025 P00165246 HIED INC \$1,478.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/9/2025 P00165247 NOVOGENE CORPORATION INC \$2,808.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 P00165249 PHARMACAL RESEARCH LABORATORIES INC \$218.24 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 P00165249 HACH COMPANY \$357.25 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 P00165250 BIG STAR BRANDING \$970.55 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 P00165251 DELI MANAGEMENT, INC. \$173.59 Upon Delivery Official Occasion Prime Source Best Value 10/9/2025 P00165252 LaB ANIMAL SUPPLIES, INC \$1,145.70 Upon Delivery Food for Research Prime Source Best Value 10/9/2025 P00165253 AKOYA BIOSCIENCES INC \$12.00 Upon Delivery Food for Research Prime Source Best Value 10/9/2025 P00165254 THOMPSON BUSINESS FORMS, INC \$10,790.00 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 P00165255 B.B. H Foto & Electronics Corp. \$13,522.06 Upon Delivery Furnishings & Equip Capitaliz Prime Source Best Value 10/9/2025 P00165257 TODAYS BUSINESS SOLUTIONS \$162.79 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/9/2025 P00165257 TODAYS BUSINESS SOLUTIONS \$162.79 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 P00165258 TODAYS BUSINESS SOLUTIONS \$409.83 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 P00165258 TODAYS BUSINESS SOLUTIONS \$409.83 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 P00165260 C.C. CREATIONS, I.T. \$1,756.00 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 P00165266 C.C. CREATIONS, I.T. \$1,756.00 Upon Delivery Promotional Items Prime S	10/9/2025	PO0165244	NEW ENGLAND BIOLABS INC	\$781.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2025 PO0165247 NOVOGENE CORPORATION INC \$2,808.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165249 HACH COMPANY \$357.20 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165249 HACH COMPANY \$357.20 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165249 HACH COMPANY \$357.20 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165250 Big STAR BRANDING \$970.55 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165251 DELI MANAGEMENT, INC. \$1,145.70 Upon Delivery Food for Research Prime Source Best Value 10/9/2025 PO0165252 LBB ANIMAL SUPPLIES, INC \$1,145.70 Upon Delivery Food for Research Prime Source Best Value 10/9/2025 PO0165253 ABOVA BIOSCIENCES INC \$11,245.70 Upon Delivery Food for Research Prime Source Best Value 10/9/2025 PO0165254 THOMPSON BUSINESS FORMS, INC \$10,790.00 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165254 THOMPSON BUSINESS FORMS, INC \$10,790.00 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165255 B & H Foto & Electronics Corp. \$13,522.06 Upon Delivery Furnishings & Equip Capitaliz Prime Source Best Value 10/9/2025 PO0165257 TODAYS BUSINESS SOLUTIONS \$1,784.28 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/9/2025 PO0165257 TODAYS BUSINESS SOLUTIONS \$409.83 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/9/2025 PO0165260 TODAYS BUSINESS SOLUTIONS \$409.83 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/9/2025 PO0165261 CHALYKA ENTERPRISES, LLC \$425.25 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165263 DOMAS HUSINESS SOLUTIONS \$409.85 Upon Delivery Promotional Ite	10/9/2025	PO0165245	Summus Industries, Inc. (VWR)	\$470.96	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2025 PO0165248 HARMACAL RESEARCH LABORATORIES INC. \$218.24 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165250 BIG STAR BRANDING \$397.05 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165250 BIG STAR BRANDING \$970.55 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165251 DELI MANAGEMENT, INC. \$173.59 Upon Delivery Official Occasion Prime Source Best Value 10/9/2025 PO0165252 AROYA BIOSCIENCES INC \$1,145.70 Upon Delivery Food for Research Prime Source Best Value 10/9/2025 PO0165253 AROYA BIOSCIENCES INC \$812.00 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165253 AROYA BIOSCIENCES INC \$812.00 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165253 AROYA BIOSCIENCES INC \$10,790.00 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165256 B & H Foto & Electronics Corp. \$13,522.06 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165256 SITEPRO RENTALS, INC. \$1,784.28 Upon Delivery Official Occasion Student Prime Source Best Value 10/9/2025 PO0165256 SITEPRO RENTALS, INC. \$1,784.28 Upon Delivery Official Occasion Student Prime Source Best Value 10/9/2025 PO0165256 TODAYS BUSINESS SOLUTIONS \$162.79 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/9/2025 PO0165259 TODAYS BUSINESS SOLUTIONS \$40.98 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/9/2025 PO0165260 C.C. CREATIONS, I.T. \$1,756.00 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/9/2025 PO0165262 DUMAS HARDWARE \$559.83 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165263 PO0165264 DUMAS HARDWARE \$559.83 Upon Delivery Consumable Non-Office Supplies Prime Sourc	10/9/2025	PO0165246	HIED INC	\$1,478.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
10/9/2025 PO0165259 HACH COMPANY \$357.20 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165251 DELI MANAGEMENT, INC. \$137.59 Upon Delivery Official Occasion Prime Source Best Value 10/9/2025 PO0165251 DELI MANAGEMENT, INC. \$137.50 Upon Delivery Official Occasion Prime Source Best Value 10/9/2025 PO0165252 LAB ANIMAL SUPPLIES, INC \$11,45.70 Upon Delivery Food for Research Prime Source Best Value 10/9/2025 PO0165253 AKOYA BIOSCIENCES INC \$812.00 Upon Delivery Coresyrcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165254 THOMPSON BUSINESS FORMS, INC \$10,790.00 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165255 B & H Foto & Electronics Corp. \$13,522.06 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165256 SITEPRO RENTALS, INC. \$1,784.28 Upon Delivery Primeshings & Equip Capitaliz Prime Source Best Value 10/9/2025 PO0165256 TODAYS BUSINESS SOLUTIONS \$162.79 Upon Delivery Primeshings & Equip Expensed Prime Source Best Value 10/9/2025 PO0165258 TODAYS BUSINESS SOLUTIONS \$162.79 Upon Delivery Primeshings & Equip Expensed Prime Source Best Value 10/9/2025 PO0165258 TODAYS BUSINESS SOLUTIONS \$162.79 Upon Delivery Primeshings & Equip Expensed Prime Source Best Value 10/9/2025 PO0165258 TODAYS BUSINESS SOLUTIONS \$44.09 Upon Delivery Primeshings & Equip Expensed Prime Source Best Value 10/9/2025 PO0165258 TODAYS BUSINESS SOLUTIONS \$44.09 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/9/2025 PO0165261 CHALYKA ENTERPRISES, LLC \$452.52 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165261 CHALYKA ENTERPRISES, LLC \$452.52 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165262 DUMAS HARDWARE \$595.83 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165264 BIO-RAD LABORATORIES, INC. \$345.60 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165266 RUM ENGLAND BIOLABS INC \$60.60 Upon Delivery Consumable Non-Office	10/9/2025	PO0165247	NOVOGENE CORPORATION INC	\$2,808.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2025 PO0165250 BIG STAR BRANDING \$970.55 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165251 DELI MANAGEMENT, INC. \$173.59 Upon Delivery Official Occasion Prime Source Best Value 10/9/2025 PO0165252 LAB ANIMAL SUPPLIES, INC \$1.145.70 Upon Delivery Food for Research Prime Source Best Value 10/9/2025 PO0165253 AKOYA BIOSCIENCES INC \$1.145.70 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165253 AKOYA BIOSCIENCES INC \$10.00 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165255 B & HFOO & Electronics Corp. \$13.52.20 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165255 B & HFOO & Electronics Corp. \$13.52.20 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165255 B & HFOO & Electronics Corp. \$13.52.20 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165256 SITEPRO RENTALS, INC. \$1.784.28 Upon Delivery Official Occasion Student Prime Source Best Value 10/9/2025 PO0165258 TODAYS BUSINESS SOLUTIONS \$162.79 Upon Delivery Official Occasion Student Prime Source Best Value 10/9/2025 PO0165259 TODAYS BUSINESS SOLUTIONS \$140.99 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/9/2025 PO0165259 TODAYS BUSINESS SOLUTIONS \$41.09 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/9/2025 PO0165250 C.C. CREATIONS, LTD. \$1,756.00 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/9/2025 PO0165261 CHALYKA ENTERPRISES, LLC \$425.25 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165262 DUMAS HARDWARE \$595.83 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165263 PO0165263 PO0165264 BIO-RAD LABORATORISE, INC. \$295.80 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165265 PO058164 BIO-RAD LABORATORISE, INC. \$295.80 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165267 CELL SIGNALING ETCHNOLOGY INC \$809.64 Upon Delivery Consumable Non-Off	10/9/2025	PO0165248	PHARMACAL RESEARCH LABORATORIES INC.	\$218.24	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2025 P00165251 DELI MANAGEMENT, INC. \$173.59 Upon Delivery Official Occasion Prime Source Best Value 10/9/2025 P00165252 LAB ANIMAL SUPPLIES, INC \$1,145.70 Upon Delivery Food for Research Prime Source Best Value 10/9/2025 P00165253 AKOVA BIOSCIENCES INC \$812.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 P00165254 THOMPSON BUSINESS FORMS, INC \$10,790.00 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 P00165255 B. & H Foto & Electronics Corp. \$13,522.06 Upon Delivery Furnishings & Equip Capitaliz Prime Source Best Value 10/9/2025 P00165257 TODAYS BUSINESS SOLUTIONS \$162.79 Upon Delivery Official Occasion Student Prime Source Best Value 10/9/2025 P00165257 TODAYS BUSINESS SOLUTIONS \$162.79 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/9/2025 P00165258 TODAYS BUSINESS SOLUTIONS \$409.83 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/9/2025 P00165259 TODAYS BUSINESS SOLUTIONS \$409.83 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/9/2025 P00165259 TODAYS BUSINESS SOLUTIONS \$41.09 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/9/2025 P00165260 C.C. CREATIONS, LTD. \$1,755.00 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 P00165261 CHALYKA ENTERPRISES, LLC \$425.25 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 P00165262 DUMAS HARDWARE \$595.83 Upon Delivery Ardware & Materials Prime Source Best Value 10/9/2025 P00165263 P00165264 BIO-RAD LABORATORIES, INC. \$295.80 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 P00165265 P00165265 P00165266 REW BIOLADS INC. \$184.74 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 P00165268 CUSTOMINK PARENT,	10/9/2025	PO0165249	HACH COMPANY	\$357.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2025 PO0165252 LAB ANIMAL SUPPLIES, INC \$1,145.70 Upon Delivery Food for Research Prime Source Best Value 10/9/2025 PO0165253 AKOYA BIOSCIENCES INC \$812.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165254 THOMPSON BUSINESS FORMS, INC \$10,790.00 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165255 B & H Foto & Electronics Corp. \$13,522.06 Upon Delivery Furnishings & Equip Capitaliz Prime Source Best Value 10/9/2025 PO0165255 SITEPRO RENTALS, INC. \$1,784.28 Upon Delivery Official Occasion Student Prime Source Best Value 10/9/2025 PO0165257 TODAYS BUSINESS SOLUTIONS \$162.79 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/9/2025 PO0165259 TODAYS BUSINESS SOLUTIONS \$409.83 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/9/2025 PO0165259 TODAYS BUSINESS SOLUTIONS \$41.09 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/9/2025 PO0165260 C.C. CREATIONS, LTD. \$1,756.00 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165261 CHALYKA ENTERPRISES, LLC \$425.25 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165263 DOMAS HARDWARE \$595.83 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165264 BIO-RADWARE \$595.80 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165264 BIO-RAD LABORATORIES, INC. \$384.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165265 POSSIBLE MISSIONS INC. \$384.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165266 BIO-RAD LABORATORIES, INC. \$295.80 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165266 POSSIBLE MISSIONS INC. \$184.74 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165266 POSSIBLE MISSIONS INC. \$184.74 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165266 POSSIBLE MISSIONS INC. \$184.74 Upon Delivery Cor	10/9/2025	PO0165250	BIG STAR BRANDING	\$970.55	Upon Delivery	Promotional Items	Prime Source	Best Value
10/9/2025 PO0165253 AKOYA BIOSCIENCES INC \$812.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165254 THOMPSON BUSINESS FORMS, INC \$10,790.00 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165255 B & H Foto & Electronics Corp. \$13,522.06 Upon Delivery Furnishings & Equip Capitaliz Prime Source Best Value 10/9/2025 PO0165256 SITEPRO RENTALS, INC. \$11,784.28 Upon Delivery Official Occasion Student Prime Source Best Value 10/9/2025 PO0165257 TODAYS BUSINESS SOLUTIONS \$162.79 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/9/2025 PO0165258 TODAYS BUSINESS SOLUTIONS \$409.83 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/9/2025 PO0165259 TODAYS BUSINESS SOLUTIONS \$409.83 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/9/2025 PO0165259 TODAYS BUSINESS SOLUTIONS \$41.09 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/9/2025 PO0165260 C.C. CREATIONS, LTD. \$1,756.00 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165261 CHALYKA ENTERPRISES, LLC \$425.25 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165262 DUMAS HARDWARE \$595.83 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165263 POSSIBLE MISSIONS INC. \$364.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165264 BIO-RAD LABORATORIES, INC. \$295.80 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165266 NEW BENISHONS INC. \$184.74 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165266 NEW BENISHONS INC. \$400.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165267 CELL SIGNALING TECHNOLOGY INC \$600.60 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165268 CUSTOMINK PARENT, LLC \$809.64 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165268 CUSTOMINK PARENT, LLC \$809.64 Upon D	10/9/2025	PO0165251	DELI MANAGEMENT, INC.	\$173.59	Upon Delivery	Official Occasion	Prime Source	Best Value
10/9/2025 PO0165254 THOMPSON BUSINESS FORMS, INC \$10,790.00 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165255 B & H Foto & Electronics Corp. \$13,522.06 Upon Delivery Furnishings & Equip Capitaliz Prime Source Best Value 10/9/2025 PO0165255 SITEPRO RENTALS, INC. \$1,784.28 Upon Delivery Official Occasion Student Prime Source Best Value 10/9/2025 PO0165257 TODAYS BUSINESS SOLUTIONS \$162.79 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/9/2025 PO0165258 TODAYS BUSINESS SOLUTIONS \$409.83 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/9/2025 PO0165259 TODAYS BUSINESS SOLUTIONS \$409.83 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/9/2025 PO0165259 TODAYS BUSINESS SOLUTIONS \$41.09 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/9/2025 PO0165260 C.C. CREATIONS, LTD. \$1,756.00 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165261 CHALYKA ENTERPRISES, LLC \$425.25 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165262 DUMAS HARDWARE \$595.83 Upon Delivery Hardware & Materials Prime Source Best Value 10/9/2025 PO0165263 POSSIBLE MISSIONS INC. \$364.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165264 BIO-RAD LABORATORIES, INC. \$295.80 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165266 NEW ENGLAND BIOLABS INC \$5184.74 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165267 CELL SIGNALING TECHNOLOGY INC \$600.60 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165268 CUSTOMINK PARENT, LLC \$809.64 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165268 CUSTOMINK PARENT, LLC \$809.64 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165268 CUSTOMINK PARENT, LLC \$809.64 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value	10/9/2025	PO0165252	LAB ANIMAL SUPPLIES, INC	\$1,145.70	Upon Delivery	Food for Research	Prime Source	Best Value
10/9/2025 PO0165255 B & H Foto & Electronics Corp. \$13,522.06 Upon Delivery Furnishings & Equip Capitaliz Prime Source Best Value 10/9/2025 PO0165256 SITEPRO RENTALS, INC. \$1,784.28 Upon Delivery Official Occasion Student Prime Source Best Value 10/9/2025 PO0165257 TODAYS BUSINESS SOLUTIONS \$162.79 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/9/2025 PO0165258 TODAYS BUSINESS SOLUTIONS \$41.09 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/9/2025 PO0165259 TODAYS BUSINESS SOLUTIONS \$41.09 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/9/2025 PO0165260 C.C. CREATIONS, LTD. \$1,756.00 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165261 CHALYKA ENTERPRISES, LLC \$425.25 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165262 DUMAS HARDWARE \$595.83 Upon Delivery Hardware & Materials Prime Source Best Value 10/9/2025 PO0165263 POSSIBLE MISSIONS INC. \$364.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165264 BIO-RAD LABORATORIES, INC. \$295.80 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165265 POSSIBLE MISSIONS INC. \$295.80 Upon Delivery Corestructs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165266 NEW ENGLAND BIOLABS INC \$604.00 Upon Delivery Corestructs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165267 CELL SIGNALING TECHNOLOGY INC \$600.60 Upon Delivery Corestructs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165268 CUSTOMINK PARENT, LLC \$809.64 Upon Delivery Corestructs-Scientific&Laborator Prime Source Best Value Po0165268 Prime Source Best Value Po0165268 Prime Source Best Value Prime Source Best Value Po0165268 Prime Source Best Value Prime Source Best Value Po0165269 Prime Source Best Value Prime Source B	10/9/2025	PO0165253	AKOYA BIOSCIENCES INC	\$812.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/9/2025 PO0165256 SITEPRO RENTALS, INC. \$1,784.28 Upon Delivery Official Occasion Student Prime Source Best Value 10/9/2025 PO0165257 TODAYS BUSINESS SOLUTIONS \$162.79 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/9/2025 PO0165258 TODAYS BUSINESS SOLUTIONS \$409.83 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/9/2025 PO0165259 TODAYS BUSINESS SOLUTIONS \$41.09 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/9/2025 PO0165260 C.C. CREATIONS, LTD. \$1,756.00 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165261 CHALYKA ENTERPRISES, LLC \$425.25 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165262 DUMAS HARDWARE \$595.83 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165263 POSSIBLE MISSIONS INC. \$364.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165264 BIO-RAD LABORATORIES, INC. \$295.80 Upon Delivery CoreSrvcs-Scientific & Laborator Prime Source Best Value 10/9/2025 PO0165266 NEW ENGLAND BIOLABS INC \$514.70 Upon Delivery CoreSrvcs-Scientific & Laborator Prime Source Best Value 10/9/2025 PO0165267 CELL SIGNALING TECHNOLOGY INC \$600.60 Upon Delivery CoreSrvcs-Scientific & Laborator Prime Source Best Value 10/9/2025 PO0165267 CELL SIGNALING TECHNOLOGY INC \$600.60 Upon Delivery CoreSrvcs-Scientific & Laborator Prime Source Best Value 10/9/2025 PO0165268 CUSTOMINK PARENT, LLC \$809.64 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/9/2025	PO0165254	THOMPSON BUSINESS FORMS, INC	\$10,790.00	Upon Delivery	Promotional Items	Prime Source	Best Value
10/9/2025 PO0165257 TODAYS BUSINESS SOLUTIONS \$162.79 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/9/2025 PO0165258 TODAYS BUSINESS SOLUTIONS \$409.83 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/9/2025 PO0165259 TODAYS BUSINESS SOLUTIONS \$41.09 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/9/2025 PO0165260 C.C. CREATIONS, LTD. \$1,756.00 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165261 CHALYKA ENTERPRISES, LLC \$425.25 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165262 DUMAS HARDWARE \$595.80 Upon Delivery Hardware & Materials Prime Source Best Value 10/9/2025 PO0165264 BIO-RAD LABORATORIES, INC. \$295.80 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165265 POSSIBLE MISSIONS INC. \$184.74 Upon Delivery Chemicals & Gases Prime Source Best Value 10/9/2025 PO0165266 NEW ENGLAND BIOLABS INC \$614.70 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165267 CELL SIGNALING TECHNOLOGY INC \$600.60 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165268 CUSTOMINK PARENT, LLC \$809.64 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/9/2025	PO0165255	B & H Foto & Electronics Corp.	\$13,522.06	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
10/9/2025 PO0165258 TODAYS BUSINESS SOLUTIONS \$409.83 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/9/2025 PO0165259 TODAYS BUSINESS SOLUTIONS \$41.09 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/9/2025 PO0165260 C.C. CREATIONS, LTD. \$1,756.00 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165261 CHALYKA ENTERPRISES, LLC \$425.25 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165262 DUMAS HARDWARE \$595.83 Upon Delivery Hardware & Materials Prime Source Best Value 10/9/2025 PO0165263 POSSIBLE MISSIONS INC. \$364.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165264 BIO-RAD LABORATORIES, INC. \$295.80 Upon Delivery Chemicals & Gases Prime Source Best Value 10/9/2025 PO0165265 POSSIBLE MISSIONS INC. \$184.74 Upon Delivery Chemicals & Gases Prime Source Best Value 10/9/2025 PO0165266 NEW ENGLAND BIOLABS INC \$614.70 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165267 CELL SIGNALING TECHNOLOGY INC \$600.60 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165268 CUSTOMINK PARENT, LLC \$809.64 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/9/2025	PO0165256	SITEPRO RENTALS, INC.	\$1,784.28	Upon Delivery	Official Occasion Student	Prime Source	Best Value
10/9/2025 PO0165269 C.C. CREATIONS, LTD. \$1,756.00 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165261 CHALYKA ENTERPRISES, LLC \$425.25 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165262 DUMAS HARDWARE \$595.83 Upon Delivery Hardware & Materials Prime Source Best Value 10/9/2025 PO0165263 POSISILE MISSIONS INC. \$346.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165264 BIO-RAD LABORATORIES, INC. \$295.80 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165265 POSIBLE MISSIONS INC. \$184.74 Upon Delivery Chemicals & Gases Prime Source Best Value 10/9/2025 PO0165266 NEW ENGLAND BIOLABS INC \$614.70 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165267 CELL SIGNALING TECHNOLOGY INC \$600.60 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165268 CUSTOMINK PARENT, LLC \$809.64 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/9/2025	PO0165257	TODAYS BUSINESS SOLUTIONS	\$162.79	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/9/2025 PO0165260 C.C. CREATIONS, LTD. \$1,756.00 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165261 CHALYKA ENTERPRISES, LLC \$425.25 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165262 DUMAS HARDWARE \$595.83 Upon Delivery Hardware & Materials Prime Source Best Value 10/9/2025 PO0165263 POSSIBLE MISSIONS INC. \$364.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165264 BIO-RAD LABORATORIES, INC. \$295.80 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165265 POSSIBLE MISSIONS INC. \$184.74 Upon Delivery Chemicals & Gases Prime Source Best Value 10/9/2025 PO0165266 NEW ENGLAND BIOLABS INC \$614.70 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165267 CELL SIGNALING TECHNOLOGY INC \$600.60 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165268 CUSTOMINK PARENT, LLC \$809.64 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/9/2025	PO0165258	TODAYS BUSINESS SOLUTIONS	\$409.83	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/9/2025 PO0165261 CHALYKA ENTERPRISES, LLC \$425.25 Upon Delivery Promotional Items Prime Source Best Value 10/9/2025 PO0165262 DUMAS HARDWARE \$595.83 Upon Delivery Hardware & Materials Prime Source Best Value 10/9/2025 PO0165263 POSIBLE MISSIONS INC. \$364.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165264 BIO-RAD LABORATORIES, INC. \$295.80 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165265 POSIBLE MISSIONS INC. \$184.74 Upon Delivery Chemicals & Gases Prime Source Best Value 10/9/2025 PO0165266 NEW ENGLAND BIOLABS INC \$614.70 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165267 CELL SIGNALING TECHNOLOGY INC \$600.60 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165268 CUSTOMINK PARENT, LLC \$809.64 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/9/2025	PO0165259	TODAYS BUSINESS SOLUTIONS	\$41.09	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/9/2025 PO0165262 DUMAS HARDWARE \$559.83 Upon Delivery Hardware & Materials Prime Source Best Value 10/9/2025 PO0165263 POSSIBLE MISSIONS INC. \$364.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165264 BIO-RAD LABORATORIES, INC. \$295.80 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165265 POSSIBLE MISSIONS INC. \$184.74 Upon Delivery Chemicals & Gases Prime Source Best Value 10/9/2025 PO0165266 NEW ENGLAND BIOLABS INC \$614.70 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165267 CELL SIGNALING TECHNOLOGY INC \$600.60 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165268 CUSTOMINK PARENT, LLC \$809.64 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/9/2025	PO0165260	C.C. CREATIONS, LTD.	\$1,756.00	Upon Delivery	Promotional Items	Prime Source	Best Value
10/9/2025 PO0165263 POSSIBLE MISSIONS INC. \$364.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/9/2025 PO0165264 BIO-RAD LABORATORIES, INC. \$295.80 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165265 POSSIBLE MISSIONS INC. \$184.74 Upon Delivery Chemicals & Gases Prime Source Best Value 10/9/2025 PO0165266 NEW ENGLAND BIOLABS INC \$614.70 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165267 CELL SIGNALING TECHNOLOGY INC \$600.60 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165268 CUSTOMINK PARENT, LLC \$809.64 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/9/2025	PO0165261	CHALYKA ENTERPRISES, LLC	\$425.25	Upon Delivery	Promotional Items	Prime Source	Best Value
10/9/2025 PO0165264 BIO-RAD LABORATORIES, INC. \$295.80 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165265 POSSIBLE MISSIONS INC. \$184.74 Upon Delivery Chemicals & Gases Prime Source Best Value 10/9/2025 PO0165266 NEW ENGLAND BIOLABS INC \$614.70 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165267 CELL SIGNALING TECHNOLOGY INC \$600.60 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165268 CUSTOMINK PARENT, LLC \$809.64 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/9/2025	PO0165262	DUMAS HARDWARE	\$595.83	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/9/2025 PO0165265 POSSIBLE MISSIONS INC. \$184.74 Upon Delivery Chemicals & Gases Prime Source Best Value 10/9/2025 PO0165266 NEW ENGLAND BIOLABS INC \$614.70 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165267 CELL SIGNALING TECHNOLOGY INC \$600.60 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165268 CUSTOMINK PARENT, LLC \$809.64 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/9/2025	PO0165263	POSSIBLE MISSIONS INC.	\$364.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2025 PO0165266 NEW ENGLAND BIOLABS INC \$614.70 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165267 CELL SIGNALING TECHNOLOGY INC \$600.60 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/9/2025 PO0165268 CUSTOMINK PARENT, LLC \$809.64 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/9/2025	PO0165264	BIO-RAD LABORATORIES, INC.	\$295.80	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/9/2025PO0165267CELL SIGNALING TECHNOLOGY INC\$600.60Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value10/9/2025PO0165268CUSTOMINK PARENT, LLC\$809.64Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value	10/9/2025	PO0165265	POSSIBLE MISSIONS INC.	\$184.74	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/9/2025 PO0165268 CUSTOMINK PARENT, LLC \$809.64 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/9/2025	PO0165266	NEW ENGLAND BIOLABS INC	\$614.70	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/9/2025 PO0165268 CUSTOMINK PARENT, LLC \$809.64 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/9/2025	PO0165267	CELL SIGNALING TECHNOLOGY INC	\$600.60	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/9/2025 PO0165269 FISHER SCIENTIFIC COMPANY LLC \$4,738.10 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value	10/9/2025	PO0165268	CUSTOMINK PARENT, LLC	\$809.64	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
	10/9/2025	PO0165269	FISHER SCIENTIFIC COMPANY LLC	\$4,738.10	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/9/2025 PO0165271 LIFE TECHNOLOGIES CORPORATION \$4,726.51 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value	10/9/2025	PO0165271	LIFE TECHNOLOGIES CORPORATION	\$4,726.51	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/9/2025 PO0165272 POSSIBLE MISSIONS INC. \$740.45 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value	10/9/2025	PO0165272	POSSIBLE MISSIONS INC.	\$740.45	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/9/2025 PO0165273 LIFE TECHNOLOGIES CORPORATION \$746.01 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value	10/9/2025	PO0165273	LIFE TECHNOLOGIES CORPORATION	\$746.01	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/9/2025 PO0165274 VECTORBUILDER INC. \$535.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/9/2025	PO0165274	VECTORBUILDER INC.	\$535.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2025 PO0165275 SIGMA-ALDRICH INC \$14.52 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/9/2025	PO0165275	SIGMA-ALDRICH INC	\$14.52	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2025 PO0165276 POSSIBLE MISSIONS INC. \$404.93 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/9/2025	PO0165276	POSSIBLE MISSIONS INC.	\$404.93	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2025 PO0165277 HARVARD BIOSCIENCE INC \$5,886.20 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value	10/9/2025	PO0165277	HARVARD BIOSCIENCE INC	\$5,886.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/9/2025 PO0165278 HARVARD BIOSCIENCE INC \$4,967.62 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value	10/9/2025	PO0165278	HARVARD BIOSCIENCE INC	\$4,967.62	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/9/2025 PO0165279 THE BOARD OF TRUSTEES OF THE LELAND STAN \$942.48 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value	10/9/2025	PO0165279	THE BOARD OF TRUSTEES OF THE LELAND STAN	\$942.48	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/9/2025 PO0165280 ENAMINE US INC \$210.00 Upon Delivery Chemicals & Gases Prime Source Best Value	10/9/2025	PO0165280	ENAMINE US INC	\$210.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value



			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/9/2025	PO0165281	CAYMAN CHEMICAL COMPANY INC	\$192.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/9/2025	PO0165283	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE	\$105.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2025	PO0165284	POSSIBLE MISSIONS INC.	\$117.22	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/9/2025	PO0165285	TED PELLA INC	\$163.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2025	PO0165286	VECTORBUILDER INC.	\$2,444.60	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/9/2025	PO0165287	SUMMUS INDUSTRIES, INC. (Dell)	\$2,014.43	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/9/2025	PO0165288	CINTAS CORP	\$351.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
10/9/2025	PO0165289	POSSIBLE MISSIONS INC.	\$85.53	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/9/2025	PO0165290	COMBI-BLOCKS INC	\$54.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/9/2025	PO0165291	GENSCRIPT USA INC	\$159.20	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/10/2025	2025-18395	TTL, INC	\$2,500,000.00	10/1/2025-9/30/2029	IDIQs	Competitive	Not Applicable
10/10/2025	PO0165292	MCMASTER-CARR SUPPLY COMPANY	\$429.86	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/10/2025	PO0165293	Burgoon Company	\$93.24	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/10/2025	PO0165294	FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI	\$14,594.75	Upon Delivery	Official Occasion	Prime Source	Best Value
10/10/2025	PO0165296	REXEL USA INC	\$4,505.56	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/10/2025	PO0165297	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/10/2025	PO0165299	SOUTHWEST TEXAS EQUIPMENT DIST. INC	\$235.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
10/10/2025	PO0165300	C.C. CREATIONS, LTD.	\$1,112.50	Upon Delivery	Official Occasion	Prime Source	Best Value
10/10/2025	PO0165301	C.C. CREATIONS, LTD.	\$1,010.00	Upon Delivery	Official Occasion	Prime Source	Best Value
10/10/2025	PO0165302	LORENC PROFESSIONAL SERVICES LLC	\$3,500.00	Upon Delivery	Consultants Other	Prime Source	Best Value
10/10/2025	PO0165303	INSIDE HIGHER ED INC		Upon Delivery	Educational Training	Prime Source	Best Value
10/10/2025	PO0165304	CHALYKA ENTERPRISES, LLC	\$663.35	Upon Delivery	Official Occasion Student	Prime Source	Best Value
10/10/2025	PO0165305	SAN ANTONIO INDUSTRIAL SUPPLY	\$45.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/10/2025	PO0165306	SUMMUS INDUSTRIES, INC.		Upon Delivery	Official Occasion	Prime Source	Best Value
10/10/2025	PO0165307	SUMMUS INDUSTRIES, INC.	\$59.86	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/10/2025	PO0165308	AGILENT TECHNOLOGIES, INC.	\$845.64	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/10/2025	PO0165309	BIO-RAD LABORATORIES, INC.	\$9,217.74	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/10/2025	PO0165311	ARAMARK GFF CHICAGO	\$971.93	Upon Delivery	Official Occasion	Prime Source	Best Value
10/10/2025	PO0165312	EUROFINS GENOMICS, LLC	\$300.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/10/2025	PO0165313	RAPTURE GRAPHICS, INC.	\$426.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/10/2025	PO0165316	POSSIBLE MISSIONS INC.	\$325.42	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/10/2025	PO0165317	BIO-RAD LABORATORIES, INC.	\$33.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/10/2025	PO0165318	POSSIBLE MISSIONS INC.	\$262.14	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/10/2025	PO0165319	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/10/2025	PO0165320	INTEGRITY PIPING SERVICES LLC.		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
10/10/2025	PO0165321	UNITED DOOR SERVICES LLC		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
10/10/2025	PO0165322	INTELLIGENT ENGINEERING SERVICES, LLP		Upon Delivery	Other Professional Services	Prime Source	Best Value
10/10/2025	PO0165324	YNIS, INC		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/10/2025	PO0165325	YNIS, INC	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/10/2025	PO0165326	CHALYKA ENTERPRISES, LLC		Upon Delivery	Uniforms	Prime Source	Best Value
10/10/2025	PO0165327	SUMMUS INDUSTRIES, INC. (Dell)		Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/10/2025	PO0165328	PPG ARCHITECTURAL COATINGS		Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/10/2025	PO0165329	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/10/2025	PO0165330	POSSIBLE MISSIONS INC.		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/10/2025	PO0165331	MCMASTER-CARR SUPPLY COMPANY	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/10/2025	PO0165332	Burgoon Company		Upon Delivery	Merchandise for Resale	Prime Source	Best Value
10/10/2025	PO0165333	JRE GOLF CARS LLC		Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
10/10/2025	PO0165336	POSSIBLE MISSIONS INC.		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/10/2025	PO0165339	JOSE HERNANDEZ ROMERO		Upon Delivery	Other Professional Services	Prime Source	Best Value
20/ 10/ 2023	. 5510555	JOSE HIDEE HOMEHO	73,3.00	opon belivery	States 1. Stees on a services		2000 70.00



			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
10/10/2025	PO0165340	SUNSTATE EQUIPMENT CO., LLC	. ,	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
10/10/2025	PO0165341	ADAM ROSARIO	· ·	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/10/2025	PO0165342	STEVE WEISS MUSIC	. , ,	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/10/2025	PO0165344	ULINE INC		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/10/2025	PO0165345	SUMMUS INDUSTRIES, INC.	· ·	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/10/2025	PO0165346	MOUSER ELECTRONICS INC	\$917.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/10/2025	PO0165347	INTELLIGENT ENGINEERING SERVICES, LLP	\$400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/10/2025	PO0165348	CHASKI	\$3,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/11/2025	PO0165349	ULINE INC	\$77.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/12/2025	PO0165350	TANGO CARD, INC	\$1,320.00	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
10/12/2025	PO0165351	Summus Industries, Inc. (VWR)	\$1,120.02	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/12/2025	PO0165352	LIFE TECHNOLOGIES CORPORATION	\$425.58	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/12/2025	PO0165353	POSSIBLE MISSIONS INC.	\$2,414.48	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/12/2025	PO0165354	POSSIBLE MISSIONS INC.	\$767.29	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/12/2025	PO0165355	ALAMO CPR		Upon Delivery	Medical Supplies	Prime Source	Best Value
10/12/2025	PO0165356	BANKSON GROUP LTD		Upon Delivery	Promotional Items	Prime Source	Best Value
10/13/2025	PO0165357	KKH RENTALS INC	\$1,173.29	Upon Delivery	Official Occasion	Prime Source	Best Value
10/13/2025	PO0165359	UNITED DOOR SERVICES LLC	\$1,957.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
10/13/2025	PO0165360	BSN SPORTS, LLC		Upon Delivery	Athletic Equipment	Prime Source	Best Value
10/13/2025	PO0165361	SAFER SPORTS INC	. ,	Upon Delivery	Athletic Equipment	Prime Source	Best Value
10/13/2025	PO0165362	C F HAGENEY INC	. ,	Upon Delivery	Promotional Items	Prime Source	Best Value
10/13/2025	PO0165364	SILICYCLE INC.		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/13/2025	PO0165365	SILICYCLE INC.		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/13/2025	PO0165366	Summus Industries, Inc. (VWR)		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/13/2025	PO0165367	CENTORR/VACUUM INDUSTRIES,LLC	· ·	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/13/2025	PO0165368	ULINE INC	. ,	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/13/2025	PO0165369	SUMMUS INDUSTRIES, INC. (Dell)	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
10/13/2025	PO0165370	B & H Foto & Electronics Corp.	. ,	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/13/2025	PO0165370	HESSELBEIN TIRE SOUTHWEST		Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
10/13/2025	PO0165372	PERMIAN PUMP & VALVE, INC.		Upon Delivery	Maint Repair Verlicles Maint Repair Buildings	Prime Source	Best Value
	PO0165373	SIEMENS INDUSTRY INC		· · · · · · · · · · · · · · · · · · ·	Maint Repair Buildings	Prime Source	Best Value
10/13/2025 10/13/2025	PO0165374 PO0165375	JRE GOLF CARS LLC		Upon Delivery	Maint Repair Buildings Maint Repair Vehicles	Prime Source	Best Value
				Upon Delivery	·		
10/13/2025	PO0165376	POSSIBLE MISSIONS INC.		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/13/2025	PO0165379	TODAYS BUSINESS SOLUTIONS	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/13/2025	PO0165380	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/13/2025	PO0165381	SHI - Government Solutions, Inc.		Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/13/2025	PO0165382	Summus Industries, Inc. (VWR)		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/13/2025	PO0165383	SUMMUS INDUSTRIES, INC. (Dell)		Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/13/2025	PO0165384	Commonwealth Trading Company (Best Buy Hub)	· ·	Upon Delivery	Computer Services	Prime Source	Best Value
10/13/2025	PO0165385	POSSIBLE MISSIONS INC.	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/13/2025	PO0165386	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	·	Upon Delivery	Awards Empl Non Cash	Prime Source	Best Value
10/13/2025	PO0165387	DAVID LEIBOWITZ		Upon Delivery	Fee Others	Prime Source	Best Value
10/13/2025	PO0165388	LORENC PROFESSIONAL SERVICES LLC		1/1/2026-7/31/2026	Consultants Other	Prime Source	Best Value
10/13/2025	PO0165389	ACS MATERIAL LLC	\$178.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/13/2025	PO0165390	Commonwealth Trading Company (Best Buy Hub)	\$499.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
10/13/2025	PO0165391	BIO-SERV	\$228.30	Upon Delivery	Food for Research	Prime Source	Best Value
10/13/2025	PO0165392	TODAYS BUSINESS SOLUTIONS	\$506.86	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/13/2025	PO0165393	MEDCHEMEXPRESS LLC	\$621.80	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/13/2025	PO0165394	CHEMGLASS LIFE SCIENCES LLC	\$671.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value



			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
10/13/2025	PO0165395	ALL BATTERY CENTERS INC		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/13/2025	PO0165396	ALL BATTERY CENTERS INC		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/13/2025	PO0165399	MATERA PAPER COMPANY LTD		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/13/2025	PO0165400	BOULDER MANAGEMENT GROUP LLC		Upon Delivery	Consultants Other	Prime Source	Best Value
10/13/2025	PO0165401	EF MARKETING GROUP		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/13/2025	PO0165404	GLEN WILSON		Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
10/13/2025	PO0165405	CHRISTOPHER PIERRO		Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
10/13/2025	PO0165406	JONATHAN STABILE		Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
10/13/2025	PO0165407	NATHAN SHARPLIN		Upon Delivery	Other Professional Services	Prime Source	Best Value
10/13/2025	PO0165408	SFORZANDO PIANO, LLC	\$750.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/13/2025	PO0165409	KAROLINA AROCHO GONZALEZ	\$235.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/13/2025	PO0165410	ROBIN MOORE	\$300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/13/2025	PO0165411	BANKSON GROUP LTD	\$559.50	Upon Delivery	Uniforms	Prime Source	Best Value
10/13/2025	PO0165412	HILBERT BYERS	\$150.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
10/13/2025	PO0165413	DANIEL STANLEY	\$150.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
10/13/2025	PO0165414	EDWIN LEE	\$150.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
10/13/2025	PO0165415	RYAN DUFFEE	\$150.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
10/13/2025	PO0165416	PAUL ALLAN YODER	\$150.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
10/14/2025	PO0165418	COVETRUS NORTH AMERICA	\$88.68	Upon Delivery	Medical Supplies	Prime Source	Best Value
10/14/2025	PO0165419	WEDGEWOOD VILLAGE PHARMACY, LLC	\$341.20	Upon Delivery	Medical Supplies	Prime Source	Best Value
10/14/2025	PO0165420	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2025	PO0165421	ENV SERVICES INC	\$2,100.00		Maint Repair Equipment	Prime Source	Best Value
10/14/2025	PO0165423	SUMMUS INDUSTRIES, INC.		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/14/2025	PO0165424	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
10/14/2025	PO0165425	RSW TECHNOLOGIES, INC.		Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
10/14/2025	PO0165426	FERRELLGAS LP		Upon Delivery	Rental Furn Equip	Prime Source	Best Value
10/14/2025	PO0165427	INTERMOUNTAIN LOCK AND SECURITY SUPPLY		Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/14/2025	PO0165428	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Merchandise for Resale	Prime Source	Best Value
10/14/2025	PO0165429	O'REILLY AUTO ENTERPRISES, LLC		Upon Delivery	Merchandise for Resale	Prime Source	Best Value
10/14/2025	PO0165430	SAN ANTONIO SPORTS FOUNDATION		Upon Delivery	Registration Fees Employee	Prime Source	Best Value
10/14/2025	PO0165431	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/14/2025	PO0165432	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2025	PO0165433	ASSOCIATED SUPPLY COMPANY INC		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
10/14/2025	PO0165434	SHADES OF PAPER, INC.		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2025	PO0165434 PO0165435	POSSIBLE MISSIONS INC.		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2025	PO0165436	POSSIBLE MISSIONS INC. POSSIBLE MISSIONS INC.					
10/14/2025	PO0165436 PO0165437	1		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
		Summus Industries, Inc. (VWR)		Upon Delivery	Chamicals & Gazas	Prime Source	Best Value
10/14/2025	PO0165438	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/14/2025	PO0165439	POSSIBLE MISSIONS INC.		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2025	PO0165440	BACKFLOW APPARATUS & VALVE CO		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/14/2025	PO0165441	SAN ANTONIO BELTING & PULLEY COMPANY INC		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/14/2025	PO0165442	CARL TURNER EQUIPMENT INC.		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/14/2025	PO0165443	Summus Industries, Inc. (VWR)		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/14/2025	PO0165444	SUMMUS INDUSTRIES, INC. (Dell)		Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
10/14/2025	PO0165445	MPULSE HEALTHCARE & TECHNOLOGY, LLC		Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
10/14/2025	PO0165446	POSSIBLE MISSIONS INC.		Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/14/2025	PO0165447	DRAGO INVESTMENTS, LTD DBA MONARCH TROP		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2025	PO0165448	FILTRATION PRODUCTS		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2025	PO0165449	BANKSON GROUP LTD	\$2,188.05	Upon Delivery	Promotional Items	Prime Source	Best Value



Deta				Total Value of				
1901/14/2025 P. 1901/14/20	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
19/14/2003 PO0155432 ROUGH CAPSTLUT STAR Upon Delivery Parts-Familiangs Retupl Prime Source Best Value Polification Prime Source Best Value Prim	10/14/2025	PO0165450	JRE GOLF CARS LLC	\$184.23	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
10/14/2025 PO0156454 THE WATERMARK ROUP, INC. \$13.89 Upon Delivery Marin Repair Venicles Prime Source Best Value 10/14/2025 PO0156454 THE WATERMARK ROUP, INC. \$13.80 Upon Delivery Rental Venicle Prime Source Best Value 10/14/2025 PO0156456 THE RENTALS INC. \$3.22.28 Bl Upon Delivery Rental Venicle Prime Source Best Value 10/14/2025 PO0156457 CAMPBELL SCIPITIFIC INC. \$732.70 Upon Delivery Firm Source Best Value 10/14/2025 PO0156457 CAMPBELL SCIPITIFIC INC. \$732.70 Upon Delivery Firm Source Best Value 10/14/2025 PO0156458 SUMMUS BRUDSTRES, INC. \$732.70 Upon Delivery Firm Source Best Value 10/14/2025 PO0156459 SUMMUS BRUDSTRES, INC. \$732.51 Upon Delivery Office/Compair Supplies Prime Source Best Value 10/14/2025 PO0156459 ANDISTRES, INC. \$732.51 Upon Delivery Office/Compair Supplies Prime Source Best Value 10/14/2025 PO0156459 ANDISTRES, INC. \$732.51 Upon Delivery Office/Compair Supplies Prime Source Best Value 10/14/2025 PO0156459 ANDISTRES, INC. \$732.63 Upon Delivery Office/Compair Supplies Prime Source Best Value 10/14/2025 PO0156459 ANDISTRES, INC. \$732.63 Upon Delivery Office/Compair Supplies Prime Source Best Value 10/14/2025 PO0156459 ANDISTRES, INC. \$732.63 Upon Delivery Office/Compair Supplies Prime Source Best Value 10/14/2025 PO0156459 ANDISTRES, INC. Cell \$732.63 Upon Delivery Office/Compair Supplies Prime Source Best Value 10/14/2025 PO0156459 ANDISTRES, INC. Cell \$732.63 Upon Delivery Office/Compair Supplies Prime Source Best Value 10/14/2025 PO0156459 ANDISTRES, INC. Cell \$732.63 Upon Delivery Office/Compair Supplies Prime Source Best Value 10/14/2025 PO0156459 ANDISTRES, INC. Cell \$732.63 Upon Delivery Office/Compair Supplies Prime Source Best Value Prime Source B	10/14/2025	PO0165451	Summus Industries, Inc. (VWR)	\$303.48	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2015 PODISSHSS SURFEX RENTALS INC \$3.22.88 Upon Delivery A serial Vehicle Prime Source Sext Value 10/14/2015 PODISSHS BICABO COMAZ \$1,000.00 Upon Delivery A serial Vehicle Prime Source Sext Value 10/14/2015 PODISSHS BICABO COMAZ \$1,000.00 Upon Delivery Training Services Prime Source Sext Value 10/14/2015 PODISSHS BICABO COMAZ \$1,000.00 Upon Delivery Training Services Prime Source Sext Value 10/14/2015 PODISSHS BICABO COMAZ \$1,000.00 Upon Delivery Training Services Prime Source Sext Value 10/14/2015 PODISSHS SUMMIS BIOLISTIES, INC. \$787.51 Upon Delivery Consumation Non-Office Supplies Prime Source Sext Value 10/14/2015 PODISSHS SUMMIS BIOLISTIES, INC. \$787.51 Upon Delivery Consumation Non-Office Supplies Prime Source Sext Value 10/14/2015 PODISSHS Prime Source Sext Value 10/14/2015 Prime Source Se		1	Burgoon Company	\$27.84	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
30/14/2025 PO0165456 RADBO GOMEZ \$1,000.00 Upon Delivery Thrift Source Sett Value 10/14/2025 PO0165456 RADBO GOMEZ \$1,000.00 Upon Delivery Thrift Source Sett Value 10/14/2025 PO0165456 RADBO GOMEZ \$1,000.00 Upon Delivery Grand Prize Source Sett Value 10/14/2025 PO0165456 SUMMUS POUTSTRES, INC. \$787.51 Upon Delivery Growth Prize Source Sett Value 10/14/2025 PO0165456 SUMMUS POUTSTRES, INC. \$787.51 Upon Delivery Growth Prize Source Sett Value 10/14/2025 PO0165456 SUMMUS POUTSTRES, INC. \$787.51 Upon Delivery Growth Prize Source Sett Value 10/14/2025 PO0165456 SUMMUS POUTSTRES, INC. \$787.51 Upon Delivery Growth Prize Source Sett Value 10/14/2025 PO0165460 REAL USA INC. \$787.51 Upon Delivery Growth Prize Source Sett Value 10/14/2025 PO0165460 REAL USA INC. \$787.51 Upon Delivery Growth Prize Source Sett Value 10/14/2025 PO0165460 REAL USA INC. \$787.51 Upon Delivery Growth Prize Source Sett Value 10/14/2025 PO0165460 REAL USA INC. \$787.51 Upon Delivery Growth Prize Source Sett Value 10/14/2025 PO0165460 REAL USA INC. \$787.51 Upon Delivery Real Usa Inc. Real Value 10/14/2025 PO0165460 REAL USA INC. \$787.51 Upon Delivery Real Usa Inc. Real Value 10/14/2025 PO0165460 REAL USA INC. \$787.51 Upon Delivery Real Usa Inc. Real Value 10/14/2025 PO0165460 REAL USA INC. \$787.51 Upon Delivery Real Usa Inc. Real Value 10/14/2025 PO0165460 SUMMUS RIOUSTRES, INC. (Deli) \$1,52.63 Upon Delivery Real Usa Inc. Real Value 10/14/2025 PO0165460 SUMMUS RIOUSTRES, INC. (Deli) \$1,52.63 Upon Delivery Real Usa Inc. Real Value 10/14/2025 PO0165460 SUMMUS RIOUSTRES, INC. (Deli) \$1,52.63 Upon Delivery Real Usa Inc. Real Value 10/14/2025 PO0165460 SUMMUS RIOUSTRES, INC. (Deli) \$1,52.63 Upon Delivery Real Value 10/14/2025 PO0165460 SUMMUS RIOUSTRES, INC. (Deli) \$1,52.63 Upon Delive	10/14/2025	PO0165453	JRE GOLF CARS LLC	\$138.94	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
10/14/2075 PODIS-5476 RICARDO GOMEZ	10/14/2025	PO0165454	THE WATERMARK GROUP, INC.	\$218.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
10/14/2015 PODISS-1858 SUMMUS INDUSTRIES, INC. 578.73.1 [Upon Delvery Consumable Non-Office Supplies Prime Source Best Value 10/14/2015 PODISS-1958 SUMMUS INDUSTRIES, INC. 578.73.1 [Upon Delvery Office/Computer Supplies Prime Source Best Value 10/14/2015 PODISS-1958 SUMMUS INDUSTRIES, INC. 578.73.1 [Upon Delvery Office/Computer Supplies Prime Source Best Value 10/14/2015 PODISS-1958 REXEL USA INC 57.000.20 [Upon Delvery Office/Computer Supplies Prime Source Best Value 10/14/2015 PODISS-1958 REXEL USA INC 57.000.20 [Upon Delvery Office/Computer Supplies Prime Source Best Value 10/14/2015 PODISS-1958 REXEL USA INC 57.000.20 [Upon Delvery Office/Computer Supplies Prime Source Best Value 10/14/2015 PODISS-1958 GLACKSCATHRILLING HOLDINGS AMERICAS INC. & 537.86 [Upon Delvery Official Cercises Prime Source Best Value 10/14/2015 PODISS-1958 GLACKSCATHRILLING HOLDINGS AMERICAS INC. & 537.86 [Upon Delvery Official Cercises Prime Source Best Value 10/14/2015 PODISS-1958 SUMMUS INDUSTRIES, INC. (Del) 51.254.36 [Upon Delvery Official Cercises Prime Source Best Value 10/14/2015 PODISS-1958 SUMMUS INDUSTRIES, INC. (Del) 51.254.36 [Upon Delvery Official Cercises Prime Source Best Value 10/14/2015 PODISS-1958 SUMMUS INDUSTRIES, INC. (Del) 51.254.36 [Upon Delvery Official Cercises Prime Source Best Value 10/14/2015 PODISS-1958 SUMMUS INDUSTRIES, INC. (Del) 51.254.30 [Upon Delvery Official Cercises Prime Source Best Value 10/14/2015 PODISS-1958 SUMMUS INDUSTRIES, INC. (Del) 51.350.000 [Upon Delvery Office/Computer Supplies Prime Source Best Value 10/14/2015 PODISS-1958 DIAGO INVESTMENT, ICO DEA MORACH THOP 58.282.00 [Upon Delvery Office/Computer Supplies Prime Source Best Value 10/14/2015 PODISS-1958 DIAGO INVESTMENT, ICO DEA MORACH THOP 58.282.00 [Upon Delvery Office/Computer Supplies Prime Source Best Value 10/14/2015 PODISS-1958 DIAGO INVESTMENT, ICO DEA MORACH THOP 58.282.00 [Upon Delvery Office/Computer	10/14/2025	PO0165455	SUNBELT RENTALS INC	\$3,225.88	Upon Delivery	Rental Vehicle	Prime Source	Best Value
101/14/2025 PO0155459 SUMMUS INDUSTRIES, INC. 5798.55 Jopon Delivery Offices/Computer Supplies Prime Source Best Value 101/14/2025 PO0155450 FAT MANAGEMENT SOLUTIONS LLC 52,000.00 Jopon Delivery Offices/Computer Supplies Prime Source Best Value 101/14/2025 PO0155450 RST MANAGEMENT SOLUTIONS LLC 52,000.00 Jopon Delivery Offices/Computer Supplies Prime Source Best Value 101/14/2025 PO0155450 SCHENICIAE SUSPENSION SCHENICIAE SUSP	10/14/2025	PO0165456	RICARDO GOMEZ	\$1,000.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
10/14/2025 PO0165469 STAMMUS INDUSTRIS, INC. \$2,00.00 Upon Delivery Grice (Formputer Supplies Prime Source Best Value 10/14/2025 PO0165461 RTXLL USA INC \$2,00.00 Upon Delivery Group Consumble Non-Office Supplies Prime Source Best Value 10/14/2025 PO0165461 RTXLL USA INC \$5,00.00 Upon Delivery Group Consumble Non-Office Supplies Prime Source Best Value 10/14/2025 PO0165463 STAME INC. \$5,00.00 Upon Delivery Group Upon Upon Upon Upon Upon Upon Upon Upo	10/14/2025	PO0165457	CAMPBELL SCIENTIFIC INC	\$732.70	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10.114/2025 POILSS-646 RET MANAGEMENT SOLUTIONS ILC \$7.000.00 Upon Delivery Concurbed Source Best Value 10.114/2025 POILSS-648 SCHELUSA INC \$7.000.00 Upon Delivery Concurbed Solution Prime Source Best Value 10.114/2025 POILSS-648 SCHERIORE SEQUEATION AND EMPLOYMENT LAW \$5,000.00 Upon Delivery Concurbed Solution Prime Source Best Value 10.114/2025 POILSS-648 SCHERIORE SEQUEATION AND EMPLOYMENT LAW \$5,000.00 Upon Delivery Concurbed Solution Prime Source Best Value 10.114/2025 POILSS-648 OSI MESTALIBANT PARTNERS, ILC \$5,202.50 Upon Delivery Computer Equip Controlled Prime Source Best Value 10.114/2025 POILSS-648 SUMMULS INDUSTRIES, INC (Del) \$1,253.80 Upon Delivery Computer Equip Controlled Prime Source Best Value 10.114/2025 POILSS-649 SUMMULS INDUSTRIES, INC (Del) \$1,585.55 Upon Delivery Computer Equip Controlled Prime Source Best Value 10.114/2025 POILSS-649 SUMMULS INDUSTRIES, INC (Del) \$1,585.55 Upon Delivery Officer Opinion Prime Source Best Value 10.114/2025 POILSS-649 SUMMULS INDUSTRIES, INC (Del) \$1,585.55 Upon Delivery Officer Opinion Prime Source Best Value 10.114/2025 POILSS-649 SUMMULS INDUSTRIES, INC (Del) \$1,585.55 Upon Delivery Officer Opinion Prime Source Best Value 10.114/2025 POILSS-649 Opinion Prime Source Best Value Prime Source Best Value 10.114/2025 POILSS-649 Opinion Prime Source Best Value 10.114/2025 POILSS-649 Opinion Prime Source Best Value Prime Source Best Value 10.115/2025 POILSS-649 Prime Source Best Value Prime Source Be	10/14/2025	PO0165458	SUMMUS INDUSTRIES, INC.	\$798.55	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2025 PO0156463 RESEL USA INC \$520.00 Upon Delivery Consumable Non-Office Supples Prime Source Best Value 10/14/2025 PO0156464 GLAX/COMTRILIKUE HOLDINGS AMERICAS INC & \$373.86 Upon Delivery Consumable Non-Office Supples Prime Source Best Value 10/14/2025 PO0156464 GLAX/COMTRILIKUE HOLDINGS AMERICAS INC & \$127.8.66 Upon Delivery Official Services Prime Source Best Value 10/14/2025 PO0156464 GLAX/COMTRILIKUE HOLDINGS AMERICAS INC & \$2.02.50 Upon Delivery Official Consumer Prime Source Best Value 10/14/2025 PO0156469 SUMMUS INDUSTRIES, INC (Dell) \$1.256.36 Upon Delivery Official Consumer Prime Source Best Value 10/14/2025 PO0156469 SUMMUS INDUSTRIES, INC (Dell) \$1.256.36 Upon Delivery Official Consumer Prime Source Best Value 10/14/2025 PO0156479 Official Consumer Prime Source Best Value Prime S	10/14/2025	PO0165459	SUMMUS INDUSTRIES, INC.	\$787.51	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/14/2025 003/55463 SCHNEIDER EDUCATION AND EMPLOYMENT LAW 5,000.00 Upon Delivery Consultants Other Prime Source Best Value 10/14/2025 003/55467 OS RESTAURANT PARTNES, LLC 5,2/92.50 Upon Delivery Official Occasion Prime Source Best Value 10/14/2025 003/55467 OS RESTAURANT PARTNESS, LLC 5,2/92.50 Upon Delivery Official Occasion Prime Source Best Value 10/14/2025 003/55469 SUMMUS INDUSTRES, INC, (Dell) 51,245.36 Upon Delivery Official Occasion Prime Source Best Value 10/14/2025 003/55469 SUMMUS INDUSTRES, INC, (Dell) 51,245.36 Upon Delivery Office/Computer Supples Prime Source Best Value 10/14/2025 003/55469 SUMMUS INDUSTRES, INC, (Dell) 51,355.50 Upon Delivery Office/Computer Supples Prime Source Best Value 10/14/2025 Prime Source Delivery Office/Computer Supples Prime Source Best Value 10/14/2025 Prime Source Bes	10/14/2025	PO0165460	F&T MANAGEMENT SOLUTIONS LLC	\$2,000.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
101/14/2025 PO0165467 GLAXOSMITHKINE HOLDINGS AMERICAS INC. 8 \$327.86 U μon Delivery Official Occasion Prime Source Best Value 101/14/2025 PO0165468 SUMMUSI INDUSTRIES, INC. (Dell) \$1,254.36 U μon Delivery Official Occasion Prime Source Best Value 101/14/2025 PO0165468 SUMMUSI INDUSTRIES, INC. (Dell) \$1,254.36 U μon Delivery Computer Equip Controlled Prime Source Best Value 101/14/2025 Prime Source Best Value Prime Source Best Value 101/14/2025 Prime Source Best Value P	10/14/2025	PO0165461	REXEL USA INC	\$7,080.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2025 PO0155487 OSI RESTRURANT PARTNERS, LLC \$2.092.50 Lipon Delivery Official Occasion Prime Source Best Value 10/14/2025 PO0155488 SUMMUS INDUSTRIES, INC. (Dell) \$1.254.36 Lipon Delivery Computer Equip Controlled Prime Source Best Value 10/14/2025 PO0155489 SUMMUS INDUSTRIES, INC. (Dell) \$1.965.55 Lipon Delivery Computer Equip Controlled Prime Source Best Value 10/14/2025 PO0155478 ORGANIS Commonwealth TRANSING COMPANY (Best Buy Hub) \$1.965.55 Lipon Delivery Computer Equip Controlled Prime Source Best Value 10/14/2025 PO0155473 ORACIO MVSTMENTS, LTD DE AMONARCH TROP \$38.20.00 Lipon Delivery Maint Repair Vehicles Prime Source Best Value Prime Source Best Val	10/14/2025	PO0165463	SCHNEIDER EDUCATION AND EMPLOYMENT LAW	\$5,000.00	Upon Delivery	Consultants Other	Prime Source	Best Value
101/14/2025 PO0165486 SUMMUS INDUSTRIES, INC. (Dell) \$1,254.36 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/14/2025 PO0165472 Commonwealth Trading Company (Best Buy Hub) \$159.99 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/14/2025 PO0165473 JONATHAN BOTELLO \$13,500.00 Upon Delivery Mant Repair Vehicles Prime Source Best Value P	10/14/2025	PO0165464	GLAXOSMITHKLINE HOLDINGS AMERICAS INC. &	\$373.86	Upon Delivery	Medical Services	Prime Source	Best Value
10/14/2025 PO0165496 SUMMUS INDUSTRIES, INC. (Dell) S1,965.55 Upon Delivery Computer Equip Controlled Prime Source Best Value Prime Source	10/14/2025	PO0165467	OSI RESTAURANT PARTNERS, LLC	\$2,092.50	Upon Delivery	Official Occasion	Prime Source	Best Value
10/14/2025 PO0155472 Commonwealth Trading Company (Best Buyl Hub) \$15.99 Upon Delivery Office/Computer Supplies Prime Source Best Value Prime Source Best Value Prime Source Prime Source Best Value Prime Source Prime Source Best Value Prime Source Best Value Prime Source Prime Source Best Value	10/14/2025	PO0165468	SUMMUS INDUSTRIES, INC. (Dell)	\$1,254.36	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/14/2025 PO0156347 DONATHAN BOTELLO S13,500.00 Upon Delivery Maint Repair Vehicles Prime Source Best Value	10/14/2025	PO0165469	SUMMUS INDUSTRIES, INC. (Dell)	\$1,965.55	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/15/2025 2025-18142 Smith Protective Services \$1,000,000.00 10/10/2025-9/30/2029 LawEnforcement Competitive Not Applicable 10/15/2025 2025-18142 Smith Protective Services \$1,000,000.00 10/10/2025-9/30/2029 LawEnforcement Competitive Not Applicable 10/15/2025 P0015477 POSSIBLE MISSIONS INC. \$88.30 Upon Delivery Core5vcs-Scientific&Laborator Prime Source Best Value 10/15/2025 P0015478 P00156478 P0015818E MISSIONS INC. \$431.66 Upon Delivery Core5vcs-Supplies&Computing Prime Source Best Value P01/15/2025 P00156478 P00156478 PRIME SOURCE Best Value P01/15/2025 P00156480 CF HAGENEY INC \$711.00 Upon Delivery Prime Source Best Value P01/15/2025 P00156480 Delivery P01/15/2025 P00156480 Delivery P01/15/2025 P0156481 Burgoon Company \$2,55511 Upon Delivery Prime Source Best Value P01/15/2025 P01564812 MARIO OLIVO \$395.00 Upon Delivery Maint Repair Equipment Prime Source Best Value P01/15/2025 P0156482 MARIO OLIVO \$395.00 Upon Delivery Maint Repair Equipment Prime Source Best Value P01/15/2025 P01564818 Buryoon Company \$5,5511 Upon Delivery Maint Repair Equipment Prime Source Best Value P01/15/2025 P0165481 Upon Delivery P0165481 Upon Delivery P0165481 Upon Delivery Maint Repair Vehicles Prime Source Best Value P01/15/2025 P0165481 Upon Delivery P0165481 P0165481 Upon Delivery P0165481 P01654	10/14/2025	PO0165472	Commonwealth Trading Company (Best Buy Hub)	\$159.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/15/2025 2025-18142 Smith Protective Services \$1,000,000.00 10/15/2025-9/30/2029 Javenforcement Competitive Not Applicable 10/15/2025 200165477 POSSIBLE MISSIONS INC. \$88.30 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/15/2025 PO0165478 POSSIBLE MISSIONS INC. \$431.66 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 20/15/2025 PO0165479 HPAM ISION PRO, LLC \$376.50 Upon Delivery Uniforms Prime Source Best Value Prime Source Prime Source Best Value Prime Source Best V	10/14/2025	PO0165473	JONATHAN BOTELLO	\$13,500.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
10/15/2025 PO0155477 POSSIBLE MISSIONS INC. \$86.30 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value	10/14/2025	PO0165476	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$828.00	Upon Delivery	Uniforms	Prime Source	Best Value
10/15/2025 PO0165478 POSSIBLE MISSIONS INC. \$431.66 Upon Delivery Coresrves-Supplies&Computing Prime Source Best Value 10/15/2025 PO0165479 HPAM SIGN PRO, LLC \$715.00 Upon Delivery Uniforms Prime Source Best Value 10/15/2025 PO0165480 CF HAGENEY INC \$711.00 Upon Delivery Promotional Items Prime Source Best Value 10/15/2025 PO0165481 Burgoon Company \$2,553.11 Upon Delivery Merchandise for Resale Prime Source Best Value 10/15/2025 PO0165481 Burgoon Company \$32,559.31 Upon Delivery Merchandise for Resale Prime Source Best Value 10/15/2025 PO0165483 JRE GOLF CARS LLC \$91.53 Upon Delivery Maint Repair Equipment Prime Source Best Value 10/15/2025 PO0165484 UTIY ELECTRIC SUPPLY \$5840.00 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/15/2025 PO0165486 CITY ELECTRIC SUPPLY \$5840.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0165486 CITY ELECTRIC SUPPLY \$1.122.84 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0165487 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$347.36 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0165488 SAN ANTONIO BELTING & PULLEY COMPANY INC \$1.200.12 Upon Delivery Hardware & Materials Prime Source Best Value 10/15/2025 PO0165489 REXEL USA INC S103.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 PO0165489 SAN ANTONIO BELTING & PULLEY COMPANY INC \$1.200.12 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0165491 SAN SON GROUP ITD \$503.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0165491 INTEGRATED DNA TECHNOLOGIES INC \$310.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0165494 ALTAMIRA INSTRUMENTS, LLC	10/15/2025	2025-18142	Smith Protective Services	\$1,000,000.00	10/10/2025-9/30/2029	LawEnforcement	Competitive	Not Applicable
10/15/2025 PO01654879 HPAM SIGN PRO, LLC \$376.50 Upon Delivery Uniforms Prime Source Best Value	10/15/2025	PO0165477	POSSIBLE MISSIONS INC.	\$86.30	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/15/2025 PO0155480 CF HAGENEY INC S711.00 Upon Delivery Promotional Items Prime Source Best Value 10/15/2025 PO0155481 Burgon Company \$2,553.11 Upon Delivery Merchandise for Resale Prime Source Best Value 10/15/2025 PO0155482 MARIO OLIVO \$395.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 10/15/2025 PO0155483 JRE GOLF CARS LLC \$91.53 Upon Delivery Maint Repair Equipment Prime Source Best Value 10/15/2025 PO0155485 Urive Electric SUPPLY \$840.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0155485 EWING IRRIGATION PRODUCTS INC \$5,184.18 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 PO0155485 EWING IRRIGATION PRODUCTS INC \$5,184.18 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 PO0155485 EWING IRRIGATION PRODUCTS INC \$5,184.18 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0155486 CITY ELECTRIC SUPPLY \$347.36 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0155488 SAN ANTONIO BELTING & PULLEY COMPANY INC \$1,200.12 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 PO0155489 REXEL USA INC \$130.30 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 PO0155489 REXEL USA INC \$130.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 PO0155491 INTEGRATED DNA TECHNOLOGIES INC \$31.06 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0155492 ALTAMIRA INSTRUMENTS, LLC \$170.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0155493 SIGMA-ALDRICH INC \$60.62 Upon Delivery Chemicals & Gases Prime Source Best Value 10/15/2025 PO0155496 APPUED THERMAL SOLUTIONS \$340.00 Up	10/15/2025	PO0165478	POSSIBLE MISSIONS INC.	\$431.66	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/15/2025 P00165481 Burgoon Company \$2,553.11 Upon Delivery Merchandise for Resale Prime Source Best Value 10/15/2025 P00165482 MARIO OLIVO \$395.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 10/15/2025 P00165483 JRE GOIC CARS LLC \$91.53 Upon Delivery Maint Repair Equipment Prime Source Best Value 10/15/2025 P00165484 CITY ELECTRIC SUPPLY \$840.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 P00165485 EWING IRRIGATION PRODUCTS INC \$55,184.18 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 P00165486 CITY ELECTRIC SUPPLY \$1,122.84 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 P00165487 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$347.36 Upon Delivery Hardware & Materials Prime Source Best Value 10/15/2025 P00165488 SAN ANTONIO BELTING & PULLEY COMPANY INC \$1,200.12 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 P00165499 BANKSON GROUP LTD \$503.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 P00165490 BANKSON GROUP LTD \$503.00 Upon Delivery Consumable Supplies Fabric Prime Source Best Value 10/15/2025 P00165491 INTEGRATED DNA TECHNOLOGIES INC \$31.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 P00165492 ALTAMIRA INSTRUMENTS, LLC \$170.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/15/2025 P00165494 ACMAN CHEMICAL COMPANY INC \$340.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/15/2025 P00165496 APPLIED THERMAL SOLUTIONS \$390.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/15/2025 P00165497 THORLABS INC \$340.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/15/2025 P00165498 Burgoon Company \$232.39 Upon Delivery Chemicals	10/15/2025	PO0165479	HPAM SIGN PRO, LLC	\$376.50	Upon Delivery	Uniforms	Prime Source	Best Value
10/15/2025 PO0165482 MARIO OLIVO \$395.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 10/15/2025 PO0165483 IRE GOLF CARS LLC \$91.33 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/15/2025 PO0165484 CITY ELECTRIC SUPPLY \$840.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0165485 EWING IRRIGATION PRODUCTS INC \$5,184.18 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 PO0165486 CITY ELECTRIC SUPPLY \$1,122.84 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0165486 CITY ELECTRIC SUPPLY \$1,122.84 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0165487 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$347.36 Upon Delivery Hardware & Materials Prime Source Best Value 10/15/2025 PO0165488 SAN ANTONIO BELTING & PULLEY COMPANY INC \$1,200.12 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 PO0165489 REXEL USA INC \$10.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 PO0165490 BANKSON GROUP LTD \$503.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 PO0165490 INTEGRATED DNA TECHNOLOGIES INC \$31.06 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0165491 INTEGRATED DNA TECHNOLOGIES INC \$31.06 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0165492 ALTAMIRA INSTRUMENTS, LLC \$170.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 PO0165493 SIGMA-ALDRICH INC \$60.62 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 PO0165494 CAYMAN CHEMICAL COMPANY INC \$340.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/15/2025 PO0165495 Burgoon Company \$232.39 Upon Delivery Chemicals & Gases Prime Source Best Value 10/15/2025 PO0165496 APPLIED THERMAL SOLUTIONS \$890.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/15/2025 PO0165496 Burgoon Company \$232.39 Upon Delivery P	10/15/2025	PO0165480	C F HAGENEY INC	\$711.00	Upon Delivery	Promotional Items	Prime Source	Best Value
10/15/2025 PO0165483 JRE GOLF CARS LLC \$91.53 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/15/2025 PO0165484 CITY ELECTRIC SUPPLY \$840.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0165485 EWING IRRIGATION PRODUCTS INC \$51,841.81 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 PO0165486 CITY ELECTRIC SUPPLY \$1,122.84 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0165487 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$42.84 Upon Delivery Hardware & Materials Prime Source Best Value 10/15/2025 PO0165488 SAN ANTONIO BELTING & PULLEY COMPANY INC \$1,200.12 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 PO0165489 REXEL USA INC \$103.06 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 PO0165490 BANKSON GROUP LTD \$503.00 Upon Delivery Consumable Supplies Fabric Prime Source Best Value 10/15/2025 PO0165491 INTEGRATED DNA TECHNOLOGIES INC \$31.00 Upon Delivery Consumable Supplies Fabric Prime Source Best Value 10/15/2025 PO0165492 ALTAMIRA INSTRUMENTS, LLC \$170.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 PO0165492 ALTAMIRA INSTRUMENTS, LLC \$170.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 PO0165493 SIGMA-ALDRICH INC \$60.62 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0165494 CAYMAN CHEMICAL COMPANY INC \$340.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0165495 Burgoon Company \$232.39 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0165495 Burgoon Company \$232.39 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0165496 APPLIED THERMAL SOLUTIONS \$890.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/15/2025 PO0165497 THORLABS INC \$15.68.1 Upon Delivery Hardware & Materials Prime Source Best Value 10/15/2025 PO0165499 DO0165499 DON STRANGE OF	10/15/2025	PO0165481	Burgoon Company	\$2,553.11	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
10/15/2025 PO0165484 CITY ELECTRIC SUPPLY \$840.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0165485 EWING IRRIGATION PRODUCTS INC \$5,184.18 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 PO0165486 CITY ELECTRIC SUPPLY \$1,122.84 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0165487 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$347.36 Upon Delivery Hardware & Materials Prime Source Best Value 10/15/2025 PO0165488 SAN ANTONIO BELTING & PULLEY COMPANY INC \$1,200.12 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 PO0165490 BANKSON GROUP LTD \$503.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 PO0165491 INTEGRATED DNA TECHNOLOGIES INC \$31.06 Upon Delivery Consumable Supplies Fabric Prime Source Best Value 10/15/2025 PO0165492 ALTAMIRA INSTRUMENTS, LLC \$170.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 PO0165493 SIGMA-ALDRICH INC \$60.62 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 PO0165493 SIGMA-ALDRICH INC \$60.62 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 PO0165493 SIGMA-ALDRICH INC \$60.62 Upon Delivery Chemicals & Gases Prime Source Best Value 10/15/2025 PO0165494 CAYMAN CHEMICAL COMPANY INC \$340.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/15/2025 PO0165495 Burgoon Company \$232.39 Upon Delivery Chemicals & Gases Prime Source Best Value 10/15/2025 PO0165496 APPLIED THERMAL SOLUTIONS \$890.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/15/2025 PO0165497 THORLABS INC \$156.81 Upon Delivery Promotional Items Prime Source Best Value 10/15/2025 PO01655498 BIG STAR BRANDING \$2,245.95 Upon Delivery Pr	10/15/2025	PO0165482	MARIO OLIVO	\$395.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
10/15/2025 PO0165485 EWING IRRIGATION PRODUCTS INC \$5,184.18 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value (10/15/2025 PO0165486 CITY ELECTRIC SUPPLY \$1,122.84 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value (10/15/2025 PO0165487 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$347.30 Upon Delivery Hardware & Materials Prime Source Best Value (10/15/2025 PO0165488 SAN ANTONIO BELTING & PULLEY COMPANY INC \$1,200.12 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value (10/15/2025 PO0165489 REXEL USA INC \$103.06 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value (10/15/2025 PO0165490 BANKSON GROUP LTD \$503.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value (10/15/2025 PO0165491 INTEGRATED DNA TECHNOLOGIES INC \$31.06 Upon Delivery Consumable Supplies Fabric Prime Source Best Value (10/15/2025 PO0165492 ALTAMIRA INSTRUMENTS, LLC \$170.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value (10/15/2025 PO0165493 SIGMA-ALDRICH INC \$60.62 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value (10/15/2025 PO0165493 SIGMA-ALDRICH INC \$60.62 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value (10/15/2025 PO0165493 Burgoon Company \$232.39 Upon Delivery Chemicals & Gases Prime Source Best Value (10/15/2025 PO0165494 CAYMAN CHEMICAL COMPANY INC \$340.00 Upon Delivery Chemicals & Gases Prime Source Best Value (10/15/2025 PO0165496 APPLIED THERMAL SOLUTIONS \$890.00 Upon Delivery Chemicals & Gases Prime Source Best Value (10/15/2025 PO0165496 APPLIED THERMAL SOLUTIONS \$890.00 Upon Delivery Hardware & Materials Prime Source Best Value (10/15/2025 PO0165497 THORLABS INC \$156.81 Upon Delivery Promotional Items Prime Source Best Value (10/15/2025 PO0165500 SUMMUS INDUSTRIES, INC \$10.578.00 Upon Delivery Promotional Items Prime Source Best Value (10/15/2025 PO0165500 SUMMUS INDUSTRIES, INC \$10.578.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value (10/15/2025 PO0165501 DRAGO INVESTMENTS, LTD DBA MONARCH TROP) \$41.40	10/15/2025	PO0165483	JRE GOLF CARS LLC	\$91.53	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
10/15/2025 PO0165486 CITY ELECTRIC SUPPLY \$1,122.84 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0165487 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$347.36 Upon Delivery Hardware & Materials Prime Source Best Value 10/15/2025 PO0165489 REXEL USA INC \$1,200.12 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 PO0165490 BANKSON GROUP LTD \$503.06 Upon Delivery Consumable Supplies Fabric Prime Source Best Value 10/15/2025 PO0165490 INTEGRATED DNA TECHNOLOGIES INC \$31.06 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0165492 ALTAMIRA INSTRUMENTS, LLC \$170.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0165493 SIGMA-ALDRICH INC \$60.62 Upon Delivery Parts-Furnishings & Gases Prime Source Best Value 10/15/2025 PO0165494 CAYMAN CHEMICAL COMPANY INC \$60.62 Upon Delivery Chemicals & Gases Prime Source Best Value 10/15/2025 PO0165494 CAYMAN CHEMICAL COMPANY INC \$340.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/15/2025 PO0165494 CAYMAN CHEMICAL COMPANY INC \$340.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/15/2025 PO0165495 APPLIED THERMAL SOLUTIONS \$340.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/15/2025 PO0165496 APPLIED THERMAL SOLUTIONS \$89.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/15/2025 PO0165497 THORLABS INC \$156.81 Upon Delivery Hardware & Materials Prime Source Best Value 10/15/2025 PO0165498 BIG STAR BRANDING \$2,245.95 Upon Delivery Promotional Items Prime Source Best Value 10/15/2025 PO0165500 SUMMUS INDUSTRIES, INC. \$324.46 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/15/2025 PO0165500 SUMMUS INDUSTRIES, INC. \$324.46 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/15/2025 PO0165500 SUMMUS INDUSTRIES, INC. \$324.46 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value	10/15/2025	PO0165484	CITY ELECTRIC SUPPLY	\$840.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/15/2025 PO0165487 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$347.36 Upon Delivery Hardware & Materials Prime Source Best Value 10/15/2025 PO0165488 SAN ANTONIO BELTING & PULLEY COMPANY INC \$1,200.12 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 PO0165489 REXEL USA INC \$10.06 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 PO0165490 BANKSON GROUP LTD \$503.00 Upon Delivery Consumable Supplies Fabric Prime Source Best Value 10/15/2025 PO0165491 INTEGRATED DNA TECHNOLOGIES INC \$31.06 Upon Delivery Consumable Non-Office Supplies 10/15/2025 PO0165492 ALTAMIRA INSTRUMENTS, LLC \$170.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 PO0165493 SIGMA-ALDRICH INC \$60.62 Upon Delivery Parts-Furnishings & Gases Prime Source Best Value 10/15/2025 PO0165494 CAYMAN CHEMICAL COMPANY INC \$40.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/15/2025 PO0165495 Burgoon Company \$232.39 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0165496 APPLIED THERMAL SOLUTIONS \$890.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/15/2025 PO0165497 THORLABS INC \$156.81 Upon Delivery Hardware & Materials Prime Source Best Value 10/15/2025 PO0165499 BIG STAR BRANDING \$2,245.95 Upon Delivery Promotional Items Prime Source Best Value 10/15/2025 PO0165499 DON STRANGE OF TEXAS INC \$10,578.00 Upon Delivery Promotional Items Prime Source Best Value 10/15/2025 PO0165500 SUMMUS INDUSTRIES, INC. \$324.40 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value	10/15/2025	PO0165485	EWING IRRIGATION PRODUCTS INC	\$5,184.18	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/15/2025 PO0165488 SAN ANTONIO BELTING & PULLEY COMPANY INC \$1,200.12 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value \$10/15/2025 PO0165489 REXEL USA INC \$103.06 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value \$10/15/2025 PO0165490 BANKSON GROUP LTD \$500.00 Upon Delivery Consumable Supplies Fabric Prime Source Best Value \$10/15/2025 PO0165491 INTEGRATED DNA TECHNOLOGIES INC \$31.06 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value \$10/15/2025 PO0165492 ALTAMIRA INSTRUMENTS, LLC \$170.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value \$10/15/2025 PO0165493 SIGMA-ALDRICH INC \$60.62 Upon Delivery Chemicals & Gases Prime Source Best Value \$10/15/2025 PO0165494 CAYMAN CHEMICAL COMPANY INC \$340.00 Upon Delivery Chemicals & Gases Prime Source Best Value \$10/15/2025 PO0165495 Burgoon Company \$232.39 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value \$10/15/2025 PO0165496 APPLIED THERMAL SOLUTIONS \$890.00 Upon Delivery Maint Repair Buildings Prime Source Best Value \$10/15/2025 PO0165497 THORLABS INC \$156.81 Upon Delivery Hardware & Materials Prime Source Best Value \$10/15/2025 PO0165498 BIG STAR BRANDING \$2,245.95 Upon Delivery Promotional Items Prime Source Best Value \$10/15/2025 PO0165499 DON STRANGE OF TEXAS INC \$10.00 Upon Delivery Prime Source Best Value \$10/15/2025 PO0165500 SUMMUS INDUSTRIES, INC. \$324.46 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value \$10/15/2025 PO0165501 DRAGO INVESTMENTS, LTD DBA MONARCH TROP \$41.40 Upon Delivery Furnishings & Equip Expensed	10/15/2025	PO0165486	CITY ELECTRIC SUPPLY	\$1,122.84	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/15/2025 PO0165490 BANKSON GROUP LTD \$10.00 Upon Delivery Consumable Supplies Fabric Prime Source Best Value 10/15/2025 PO0165491 INTEGRATED DNA TECHNOLOGIES INC \$31.06 Upon Delivery Consumable Supplies Fabric Prime Source Best Value 10/15/2025 PO0165492 ALTAMIRA INSTRUMENTS, LLC \$170.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 PO0165493 SIGMA-ALDRICH INC \$60.62 Upon Delivery Chemicals & Gases Prime Source Best Value 10/15/2025 PO0165494 CAYMAN CHEMICAL COMPANY INC \$340.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/15/2025 PO0165495 Burgoon Company \$232.39 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0165496 APPLIED THERMAL SOLUTIONS \$890.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/15/2025 PO0165497 THORLABS INC \$156.81 Upon Delivery Promotional Items 10/15/2025 PO0165498 BIG STAR BRANDING \$2,245.95 Upon Delivery Promotional Items 10/15/2025 PO0165499 DON STRANGE OF TEXAS INC \$10.578.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/15/2025 PO0165500 DRAGO INVESTMENTS, LTD DBA MONARCH TROP \$41.40 Upon Delivery Furnishings & Equip Expensed 10/15/2025 Prime Source Best Value 10/15/2025 Po0165501 DRAGO INVESTMENTS, LTD DBA MONARCH TROP \$41.40 Upon Delivery Furnishings & Equip Expensed 10/15/2025 Prime Source Best Value	10/15/2025	PO0165487	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$347.36	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/15/2025 PO0165490 BANKSON GROUP LTD \$503.00 Upon Delivery Consumable Supplies Fabric Prime Source Best Value 10/15/2025 PO0165491 INTEGRATED DNA TECHNOLOGIES INC \$31.06 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0165492 ALTAMIRA INSTRUMENTS, LLC \$170.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 PO0165493 SIGMA-ALDRICH INC \$60.62 Upon Delivery Chemicals & Gases Prime Source Best Value 10/15/2025 PO0165494 CAYMAN CHEMICAL COMPANY INC \$340.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/15/2025 PO0165495 Burgoon Company \$232.39 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0165496 APPLIED THERMAL SOLUTIONS \$890.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/15/2025 PO0165497 THORLABS INC \$156.81 Upon Delivery Hardware & Materials Prime Source Best Value 10/15/2025 PO0165498 BIG STAR BRANDING \$2,245.95 Upon Delivery Promotional Items Prime Source Best Value 10/15/2025 PO0165499 DON STRANGE OF TEXAS INC \$10,578.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/15/2025 PO0165501 DRAGO INVESTMENTS, LTD DBA MONARCH TROP \$41.40 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value	10/15/2025	PO0165488	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$1,200.12	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/15/2025 PO0165490 BANKSON GROUP LTD \$503.00 Upon Delivery Consumable Supplies Fabric Prime Source Best Value 10/15/2025 PO0165491 INTEGRATED DNA TECHNOLOGIES INC \$31.06 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0165492 ALTAMIRA INSTRUMENTS, LLC \$170.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 PO0165493 SIGMA-ALDRICH INC \$60.62 Upon Delivery Chemicals & Gases Prime Source Best Value 10/15/2025 PO0165494 CAYMAN CHEMICAL COMPANY INC \$340.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/15/2025 PO0165495 Burgoon Company \$232.39 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0165496 APPLIED THERMAL SOLUTIONS \$890.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/15/2025 PO0165497 THORLABS INC \$156.81 Upon Delivery Hardware & Materials Prime Source Best Value 10/15/2025 PO0165498 BIG STAR BRANDING \$2,245.95 Upon Delivery Promotional Items Prime Source Best Value 10/15/2025 PO0165499 DON STRANGE OF TEXAS INC \$10,578.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/15/2025 PO0165501 DRAGO INVESTMENTS, LTD DBA MONARCH TROP \$41.40 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value	10/15/2025	PO0165489	REXEL USA INC	\$103.06	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/15/2025 PO0165492 ALTAMIRA INSTRUMENTS, LLC \$170.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/15/2025 PO0165493 SIGMA-ALDRICH INC \$60.62 Upon Delivery Chemicals & Gases Prime Source Best Value 10/15/2025 PO0165494 CAYMAN CHEMICAL COMPANY INC \$340.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/15/2025 PO0165495 Burgoon Company \$232.39 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0165496 APPLIED THERMAL SOLUTIONS \$890.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/15/2025 PO0165497 THORLABS INC \$156.81 Upon Delivery Hardware & Materials Prime Source Best Value 10/15/2025 PO0165498 BIG STAR BRANDING \$2,245.95 Upon Delivery Promotional Items Prime Source Best Value 10/15/2025 PO0165499 DON STRANGE OF TEXAS INC \$10,578.00 Upon Delivery Official Occasion Prime Source Best Value 10/15/2025 PO0165500 SUMMUS INDUSTRIES, INC. \$324.46 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value	10/15/2025	PO0165490	BANKSON GROUP LTD	\$503.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
10/15/2025 PO0165493 SIGMA-ALDRICH INC \$60.62 Upon Delivery Chemicals & Gases Prime Source Best Value 10/15/2025 PO0165494 CAYMAN CHEMICAL COMPANY INC \$340.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/15/2025 PO0165495 Burgoon Company \$232.39 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0165496 APPLIED THERMAL SOLUTIONS \$890.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/15/2025 PO0165497 THORLABS INC \$156.81 Upon Delivery Hardware & Materials Prime Source Best Value 10/15/2025 PO0165498 BIG STAR BRANDING \$2,245.95 Upon Delivery Promotional Items Prime Source Best Value 10/15/2025 PO0165499 DON STRANGE OF TEXAS INC \$10,578.00 Upon Delivery Official Occasion Prime Source Best Value 10/15/2025 PO0165500 SUMMUS INDUSTRIES, INC. \$324.46 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/15/2025 PO0165501 DRAGO INVESTMENTS, LTD DBA MONARCH TROP \$41.40 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value	10/15/2025	PO0165491	INTEGRATED DNA TECHNOLOGIES INC	\$31.06	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/15/2025 PO0165494 CAYMAN CHEMICAL COMPANY INC \$340.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/15/2025 PO0165495 Burgoon Company \$232.39 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0165496 APPLIED THERMAL SOLUTIONS \$890.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/15/2025 PO0165497 THORLABS INC \$156.81 Upon Delivery Hardware & Materials Prime Source Best Value 10/15/2025 PO0165498 BIG STAR BRANDING \$2,245.95 Upon Delivery Promotional Items Prime Source Best Value 10/15/2025 PO0165499 DON STRANGE OF TEXAS INC \$10,578.00 Upon Delivery Official Occasion Prime Source Best Value 10/15/2025 PO0165500 SUMMUS INDUSTRIES, INC. \$324.46 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/15/2025 PO0165501 DRAGO INVESTMENTS, LTD DBA MONARCH TROP \$41.40 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value	10/15/2025	PO0165492	ALTAMIRA INSTRUMENTS, LLC	\$170.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/15/2025 PO0165495 Burgoon Company \$232.39 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/15/2025 PO0165496 APPLIED THERMAL SOLUTIONS \$890.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/15/2025 PO0165497 THORLABS INC \$156.81 Upon Delivery Hardware & Materials Prime Source Best Value 10/15/2025 PO0165498 BIG STAR BRANDING \$2,245.95 Upon Delivery Promotional Items Prime Source Best Value 10/15/2025 PO0165499 DON STRANGE OF TEXAS INC \$10,578.00 Upon Delivery Official Occasion Prime Source Best Value 10/15/2025 PO0165500 SUMMUS INDUSTRIES, INC. \$324.46 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/15/2025 PO0165501 DRAGO INVESTMENTS, LTD DBA MONARCH TROP \$41.40 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value	10/15/2025	PO0165493	SIGMA-ALDRICH INC	\$60.62	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/15/2025 PO0165496 APPLIED THERMAL SOLUTIONS \$890.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/15/2025 PO0165497 THORLABS INC \$156.81 Upon Delivery Hardware & Materials Prime Source Best Value 10/15/2025 PO0165498 BIG STAR BRANDING \$2,245.95 Upon Delivery Promotional Items Prime Source Best Value 10/15/2025 PO0165499 DON STRANGE OF TEXAS INC \$10,578.00 Upon Delivery Official Occasion Prime Source Best Value 10/15/2025 PO0165500 SUMMUS INDUSTRIES, INC. \$324.46 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/15/2025 PO0165501 DRAGO INVESTMENTS, LTD DBA MONARCH TROP \$41.40 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value	10/15/2025	PO0165494	CAYMAN CHEMICAL COMPANY INC	\$340.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/15/2025 PO0165497 THORLABS INC \$156.81 Upon Delivery Hardware & Materials Prime Source Best Value 10/15/2025 PO0165498 BIG STAR BRANDING \$2,245.95 Upon Delivery Promotional Items Prime Source Best Value 10/15/2025 PO0165499 DON STRANGE OF TEXAS INC \$10,578.00 Upon Delivery Official Occasion Prime Source Best Value 10/15/2025 PO0165500 SUMMUS INDUSTRIES, INC. \$324.46 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/15/2025 PO0165501 DRAGO INVESTMENTS, LTD DBA MONARCH TROP \$41.40 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value	10/15/2025	PO0165495	Burgoon Company	\$232.39	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/15/2025 PO0165498 BIG STAR BRANDING \$2,245.95 Upon Delivery Promotional Items Prime Source Best Value 10/15/2025 PO0165499 DON STRANGE OF TEXAS INC \$10,578.00 Upon Delivery Official Occasion Prime Source Best Value 10/15/2025 PO0165500 SUMMUS INDUSTRIES, INC. \$324.46 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/15/2025 PO0165501 DRAGO INVESTMENTS, LTD DBA MONARCH TROP \$41.40 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value	10/15/2025	PO0165496	APPLIED THERMAL SOLUTIONS	\$890.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
10/15/2025 PO0165499 DON STRANGE OF TEXAS INC \$10,578.00 Upon Delivery Official Occasion Prime Source Best Value 10/15/2025 PO0165500 SUMMUS INDUSTRIES, INC. \$324.46 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/15/2025 PO0165501 DRAGO INVESTMENTS, LTD DBA MONARCH TROP \$41.40 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value	10/15/2025	PO0165497	THORLABS INC	\$156.81	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/15/2025 PO0165500 SUMMUS INDUSTRIES, INC. \$324.46 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/15/2025 PO0165501 DRAGO INVESTMENTS, LTD DBA MONARCH TROP \$41.40 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value	10/15/2025	PO0165498	BIG STAR BRANDING	\$2,245.95	Upon Delivery	Promotional Items	Prime Source	Best Value
10/15/2025 PO0165501 DRAGO INVESTMENTS, LTD DBA MONARCH TROP \$41.40 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value	10/15/2025	PO0165499	DON STRANGE OF TEXAS INC	\$10,578.00	Upon Delivery	Official Occasion	Prime Source	Best Value
10/15/2025 PO0165501 DRAGO INVESTMENTS, LTD DBA MONARCH TROP \$41.40 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value	10/15/2025	PO0165500	SUMMUS INDUSTRIES, INC.	\$324.46	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
	10/15/2025	PO0165501	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$41.40	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/15/2025 PO0165502 COSMO ELECTRIC SERVICES \$650.00 Upon Delivery Maint Repair Buildings Prime Source Best Value	10/15/2025	PO0165502	COSMO ELECTRIC SERVICES	\$650.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
10/15/2025 PO0165503 CITY ELECTRIC SUPPLY \$8.54 Upon Delivery Hardware & Materials Prime Source Best Value	10/15/2025	PO0165503	CITY ELECTRIC SUPPLY	\$8.54	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/15/2025 PO0165504 JRE GOLF CARS LLC \$13.23 Upon Delivery Maint Repair Vehicles Prime Source Best Value	10/15/2025	PO0165504	JRE GOLF CARS LLC	\$13.23	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value



Date Context				Total Value of				
10/15/2002 10/	Date	Contract/PO #	Vendor Name		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
1015/2002 00155500 THE REACK SULFUNDS \$1,950.00 Upon Delivery Maint Repair Muldings Prime Source Best Value 1015/2002 00155500 THE REACK SULFUNDS \$3,425.00 Upon Delivery Maint Repair Building Prime Source Best Value 1015/2002 00155500 APPRED THERMAS SULFUNDS \$3,425.00 Upon Delivery Maint Repair Building Prime Source Best Value 1015/2002 00155510 Color Company \$6,100-44 Upon Delivery Commande Nor Office Supplies Prime Source Best Value 1015/2002 00155510 Color Company \$6,100-44 Upon Delivery Commande Nor Office Supplies Prime Source Best Value 1015/2002 00155510 Automatic Nor Office Supplies Prime Source Best Value 1015/2002 00155510 Automatic Nor Office Supplies Prime Source Best Value 1015/2002 00155510 Automatic Nor Office Supplies Prime Source Best Value 1015/2002 00155510 SOURCE NOR SUPPLIES SOURCE SOURCE NOR SUPPLIES SOURCE NOR	10/15/2025	PO0165505	REXEL USA INC	\$964.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/15/2025 001655080 MEDITAGON LARGON LARGON LARGON CONTROL \$34360 Upon Delevery American Prime Source Best Value 10/15/2025 10/15	10/15/2025	PO0165506	TODAYS BUSINESS SOLUTIONS	\$14.19	Upon Delivery	Official Occasion	Prime Source	Best Value
10/15/2002 COLISSOOD APPLIED THERMALS SOLUTIONS \$3.43.20 Uyen Delivery Maint Repair failalings Prime Source Best Value 10/15/2002 POLISSOOD PO	10/15/2025	PO0165507	APPLIED THERMAL SOLUTIONS	\$1,950.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
10/13/2025 POISSS10 Surgoon Company 56,160.94 Upon Delivery Astroxeva & Marterials Prime Source Best Valve	10/15/2025	PO0165508	THE JACKSON LABORATORY	\$430.67	Upon Delivery	Animals	Prime Source	Best Value
10/15/2003 PODISST21 NISA RUSINESS SOLUTIONS \$34.95 (Upon Delivery Consumative Non-Office Supplies Prime Source Rest Value 10/15/2003 PODISST21 NISA NISA RUSINESS SOLUTIONS \$1.850.00 (Upon Delivery Performers Fee Pe	10/15/2025	PO0165509	APPLIED THERMAL SOLUTIONS	\$3,425.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
1907/15/2025 PODISSS12 NISS, INC \$249.06 Upon Delivery Foremon-Office Supplies Prime Source Dest Value 1907/36/2025 PODISSS16 ALTOMATION/DRICKT COM INC \$58.000 Upon Delivery Foremons Fees Prime Source Dest Value 1907/37/2025 PODISSS16 ALTOMATION/DRICKT COM INC \$58.000 Upon Delivery Foremons Fees Prime Source Dest Value 1907/37/2025 PODISSS16 ALTOMATION/DRICKT COM INC \$393.06 Upon Delivery Foremons Fees Prime Source Dest Value 1907/37/2025 PODISSS17 DOSINE MISSIONS INC \$319.06 Upon Delivery Conserves-Supplies Computing Prime Source Best Value 1907/37/2025 PODISSS17 DOSINE MISSIONS INC \$315.07 Upon Delivery Conserves-Supplies Prime Source Best Value 1907/37/2025 PODISSS20 DOSINE MISSIONS INC \$319.00 Upon Delivery Office/Computer Supplies Prime Source Best Value 1907/37/2025 PODISSS20 DOSINE COMPUTER SOURCE EST Value Prime Source Best Value 1907/37/2025 PODISSS20 DOSINE COMPUTER SOURCE EST Value Prime Source Best Value	10/15/2025	PO0165510	Burgoon Company	\$6,160.94	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/13/2025 PODISSS158 ATTEM PROJECT	10/15/2025	PO0165511	TODAYS BUSINESS SOLUTIONS	\$94.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/15/2025 PODIOSS516 AUTOMATION/DRIFCET COM INC \$331.8 Upon Delivery Core\$/res. Supplies& (Sompting Prime Source Best Value 10/15/2025 PODIOSS518 SAINTENATIONAL INC \$159.40 Upon Delivery Core\$/res. Supplies& (Prime Source Best Value 10/15/2025 PODIOSS518 SAINTENATIONAL INC \$159.40 Upon Delivery Core\$/res. Supplies& Prime Source Best Value 10/15/2025 PODIOSS518 SAINTENATIONAL INC \$159.40 Upon Delivery Core\$/res. Supplies Prime Source Best Value 10/15/2025 PODIOSS521 BUOCATIONAL TESTING SERVICE (ETS) \$886.00 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/16/2025 PODIOSS522 BUOCATIONAL TESTING SERVICE (ETS) \$886.00 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/16/2025 PODIOSS522 BUOCATIONAL TESTING SERVICE (ETS) \$886.00 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/16/2025 PODIOSS524 SAINT-MICHION (DISTRICT SERVICE (ETS) \$886.00 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/16/2025 PODIOSS524 SAINT-MICHION (DISTRICT SERVICE (ETS) \$10.260 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/16/2025 PODIOSS524 SAINT-MICHION (DISTRICT SERVICE (ETS) \$10.260 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/16/2025 PODIOSS526 CONTROLLE (ETS) Controlle (10/15/2025	PO0165512	YNIS, INC	\$249.66	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/15/2023 POSISSE MISSONS INC.	10/15/2025	PO0165513	THE AM PROJECT	\$1,450.00	Upon Delivery	Performers Fees	Prime Source	Best Value
30/15/2025 PO0165519 SUNMUN SINUSTRINES, INC. \$159.90 Door Delivery Copyring/Printing Services Prime Source Best Value 10/16/2025 PO0165521 EDUCATIONAL TISTING SERVICE (ETS) \$886.00 Joon Delivery Office/Computer Supplies Prime Source Best Value 20/16/2025 PO0165522 Borgoon Company \$152.40 Joon Delivery Parts-Furnishings & Equip Prime Source Best Value 20/16/2025 PO0165523 SEERWINCH LC \$583.00 Joon Delivery Parts-Furnishings & Equip Prime Source Best Value 20/16/2025 PO0165524 SAN ANTONIO NOUSTRIAL SUPPLY \$36.00 Joon Delivery Parts-Furnishings & Equip Prime Source Best Value 20/16/2025 PO0165524 SAN ANTONIO NOUSTRIAL SUPPLY \$36.00 Joon Delivery Parts-Furnishings & Equip Prime Source Best Value 20/16/2025 PO0165525 SEERWINCH LC \$102.80 Joon Delivery Parts-Furnishings & Equip Prime Source Best Value 20/16/2025 PO0165526 Delivery Prime Source Prime Source Best Value 20/16/2025 PO0165526 SEERWINCH LC \$102.80 Joon Delivery Parts-Furnishings & Equip Prime Source Best Value 20/16/2025 PO0165526 Delivery Prime Source Prime Source Best Value 20/16/2025 PO0165526 Delivery Prime Source Prime Source Best Value 20/16/2025 PO0165526 Delivery Prime Source Prime Source Best Value 20/16/2025 PO0165528 RELEVANCE S. \$1,44.80 Joon Delivery Parts-Furnishings & Equip Prime Source Best Value 20/16/2025 PO0165528 RELEVANCE S. \$1,44.80 Joon Delivery Parts-Furnishings & Equip Prime Source Best Value 20/16/2025 PO0165528 RELEVANCE S. \$1,44.80 Joon Delivery Parts-Furnishings & Equip Prime Source Best Value 20/16/2025 PO0165528 RELEVANCE S. \$1,44.80 Joon Delivery Parts-Furnishings & Equip Prime Source Best Value 20/16/2025 PO0165529 RELEVANCE S. \$1,45.00 Joon Delivery Parts-Furnishings & Equip Prime Source Best Value Prime Source Best Value 20/16/2025 PO0165529 RELEVANCE S. \$1,	10/15/2025	PO0165516	AUTOMATIONDIRECT COM INC	\$69.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10.15/16/2025 P.00165521 SUMMUS INDUSTRIES, INC. 515.597 John Delivery Optimity/Frinting Services Frime Source Best Value 10.16/2025 P.001655221 Surgion Company 519.24 John Delivery Office/Computer Supplies Frime Source Best Value 10.16/2025 P.00165523 Surgion Company 519.24 John Delivery Office/Computer Supplies Frime Source Best Value 10.16/2025 P.00165523 Surgion Company 519.24 John Delivery Office/Computer Supplies Frime Source Best Value 10.16/2025 P.00165524 SAR ANTONIO INDUSTRIAL SUPPLY 536.00 John Delivery Optimity P. Optimity	10/15/2025	PO0165517	POSSIBLE MISSIONS INC.	\$331.96	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10.16.7025 00.0165521 DUCATIONAL TESTING SERVICE (ETS) \$88.00 Upon Delivery Office/Computer Supplies Prime Source Best Value 10.16.7025 P0.0165523 GREENWICH LIC \$53.42 Upon Delivery Parts-Furnishing & Equip Prime Source Best Value 10.16.7025 P0.0165523 GREENWICH LIC \$53.42 Upon Delivery Parts-Furnishing & Equip Prime Source Best Value 10.16.7025 P0.0165525 GREENWICH LIC \$53.82 Upon Delivery Parts-Furnishing & Equip Prime Source Best Value 10.16.7025 P0.0165525 GREENWICH LIC \$10.28 Upon Delivery Parts-Furnishing & Equip Prime Source Best Value P0.016525 GREENWICH LIC \$10.28 Upon Delivery Parts-Furnishing & Equip Prime Source Best Value P0.016525 GREENWICH LIC \$10.28 Upon Delivery Parts-Furnishing & Equip Prime Source Best Value P0.016525 GREENWICH LIC \$10.28 Upon Delivery Parts-Furnishing & Equip Prime Source Best Value P0.016526 Greenwich P0.016525 GREENWICH LIC \$1.24 Greenwich P0.016525	10/15/2025	PO0165518	GA INTERNATIONAL INC	\$199.40	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10.116/2025 POLISSS22 Burgon Company \$19.24 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 20.116/2025 POLISSS23 SAN ANTONIO NOLISTRAL SUPPLY \$38.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 20.116/2025 POLISSS23 SAN ANTONIO NOLISTRAL SUPPLY \$38.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 20.116/2025 POLISSS23 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 20.116/2025 POLISSS23 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 20.116/2025 POLISSS23 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 20.116/2025 POLISSS23 Upon Delivery Parts Polishings & Equip Prime Source Best Value 20.116/2025 POLISSS23 EXERLUSA INC \$1.494.80 Upon Delivery Parts Primishings & Equip Prime Source Best Value 20.116/2025 POLISSS23 SCLIR-SERV, INC \$1.549.80 Upon Delivery Parts Primishings & Equip Prime Source Best Value 20.116/2025 POLISSS23 SCLIR-SERV, INC \$1.549.80 Upon Delivery Parts Primishings & Equip Prime Source Best Value 20.116/2025 POLISSS23 AZENTA US, INC \$1.549.80 Upon Delivery Parts Primishings & Equip Prime Source Best Value 20.116/2025 POLISSS23 AZENTA US, INC \$1.549.80 Upon Delivery Parts Primishings & Equip Prime Source Best Value 20.116/2025 POLISSS23 AZENTA US, INC \$1.549.80 Upon Delivery Parts Primishings & Equip Prime Source Best Value 20.116/2025 POLISSS23 AZENTA US, INC \$1.549.80 Upon Delivery Parts Primishings & Equip Prime Source Best Value 20.116/2025 POLISSS23 POSSIBLE MISSIONS INC \$1.375.00 Upon Delivery Hardware & Materials Prime Source Best Value 20.116/2025 POLISSS23 POSSIBLE MISSIONS INC \$57.50 Upon Delivery Cores/res/supplies&Computing Prime Source Best Value 20.116/2025 POLISSS23 POSSIBLE MISSIONS INC \$7.57.50 Upon Delivery Cores/res/supplies&Compu	10/15/2025	PO0165519	SUMMUS INDUSTRIES, INC.	\$155.97	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
10.016/2025 PO0165523 GREENWICH LC \$63.42 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 20.016/2025 PO0165525 GREENWICH LC \$10.28 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 20.016/2025 PO0165525 GREENWICH LC \$10.28 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 20.016/2025 PO0165525 GREENWICH LC \$10.28 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 20.016/2025 Prime Source Best Value 20	10/16/2025	PO0165521	EDUCATIONAL TESTING SERVICE (ETS)	\$886.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10.16/2025 0.00165524 SERENNICH LC	10/16/2025	PO0165522	Burgoon Company	\$19.24	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/16/2025 OO165525 GRENNICH LLC \$10.2.0 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 OO165527 OONESTA, POO165527 OONESTA, POO165527 OONESTA, POO165528 REEL USA INC \$228.1.8 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/16/2025 POO165528 REEL USA INC \$1.49.80 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/16/2025 POO165528 REEL USA INC \$2.58.40 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 POO165529 SECUR-SERV, INC \$2.58.40 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value Pool65529 SECUR-SERV, INC \$2.58.40 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value Pool65529 SECUR-SERV, INC \$1.964.96 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value Pool65529 Prime Source Best Value Prime Source	10/16/2025	PO0165523	GREENWICH LLC	\$63.42	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/16/2025 OO1/65526 ON1/ESSA PEN & PENNT, INC. \$228.18 Upon Delivery Office/Computer's Supplies Prime Source Best Value	10/16/2025	PO0165524	SAN ANTONIO INDUSTRIAL SUPPLY	\$36.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/16/2025 PO0165527 SOMEZ FLOOR COVERING INC. S97:00 Upon Delivery Maint Repair Buildings Prime Source Best Value PO165528 SECUR-SERV, INC S1.449 80 Upon Delivery Computer Software Expensed Prime Source Best Value Po165529 SECUR-SERV, INC S1.548.00 Upon Delivery Computer Software Expensed Prime Source Best Value Prime	10/16/2025	PO0165525	GREENWICH LLC	\$102.80	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/16/2025 PO0165528 REXEL USA INC	10/16/2025	PO0165526	UNIVERSAL PEN & PRINT, INC.	\$228.18	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
140/16/2025 PO0165529 SECUR-SERV, INC S1,984.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/16/2025 PO0165531 REXEL USA INC S1,964.96 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165533 AZENTA US, INC. S1,155.00 Upon Delivery Other Professional Services Prime Source Best Value 10/16/2025 PO0165534 Burgoon Company S45.76 Upon Delivery Hardware & Materials Prime Source Best Value 10/16/2025 PO0165536 PO0165537 PO0165537 PO0165537 PO0165537 PO0165538 POSSIBLE MISSIONS INC. S75.70 Upon Delivery CoreSiver-Supplies&Computing Prime Source Best Value PO0165537 PO0165538 POSSIBLE MISSIONS INC. S75.70 Upon Delivery CoreSiver-Supplies&Computing Prime Source Best Value PO0165537 PO0165538 PO0165541 PO01655541 PO0	10/16/2025	PO0165527	GOMEZ FLOOR COVERING INC.	\$975.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
1901/16/2025 PO0165531 REXELUSA INC \$1.964.96 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value Prime Source	10/16/2025	PO0165528	REXEL USA INC	\$1,449.80	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/16/2025 PO0165534 Burgoon Company S545.76 Upon Delivery Hardware & Materials Prime Source Best Value 10/16/2025 PO0165535 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$43.20 Upon Delivery Hardware & Materials Prime Source Best Value 10/16/2025 PO0165536 PO0165536 PO0165536 PO0165536 PO0165536 PO0165536 PO0165536 PO0165536 PO0165537 PO0165536 PO0165537 PO0165536 PO0165536 PO0165537 PO0165537 PO0165537 PO0165537 PO0165538 PO0165537 PO0165538 PO0165537 PO0165538 PO0165537 PO0165538 PO0165538 PO0165538 PO0165537 PO0165538 PO0165559 PO0165554 PO0165558 PO0165559 PO0165554 PO0165559 PO0165550 PO016	10/16/2025	PO0165529	SECUR-SERV, INC	\$2,584.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
10/16/2025 PO0165534 Burgoon Company S545.76 Upon Delivery Hardware & Materials Prime Source Best Value 10/16/2025 PO0165535 POSSIBLE MISSIONS INC. S477.54 Upon Delivery Hardware & Materials Prime Source Best Value 10/16/2025 PO0165536 POSSIBLE MISSIONS INC. S477.54 Upon Delivery Corestroe-Supplies&Computing Prime Source Best Value 10/16/2025 PO0165537 POSSIBLE MISSIONS INC. S553.04 Upon Delivery Corestroe-Supplies&Computing Prime Source Best Value 10/16/2025 PO0165538 POSSIBLE MISSIONS INC. S75.97 Upon Delivery Corestroe-Scientifical-Bubardor Prime Source Best Value 10/16/2025 PO0165534 POSSIBLE MISSIONS INC. S77.97 Upon Delivery Corestroe-Scientifical-Bubardor Prime Source Best Value 10/16/2025 PO0165541 POSSIBLE MISSIONS INC. S1,308.76 Upon Delivery Corestroe-Scientifical-Bubardor Prime Source Best Value 10/16/2025 PO0165542 QLESS INC S3,000.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/16/2025 PO0165544 POSSIBLE MISSIONS INC. S123.65 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165544 POSSIBLE MISSIONS INC. S1,280.50 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165544 POSSIBLE MISSIONS INC. S1,280.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165545 POSSIBLE MISSIONS INC. S1,280.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165546 POSSIBLE MISSIONS INC. S1,280.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165546 POSSIBLE MISSIONS INC. S1,280.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165546 POSSIBLE MISSIONS INC. S1,280.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO01655	10/16/2025	PO0165531	REXEL USA INC	\$1,964.96	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/16/2025 P00165535 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$43.20 Upon Delivery Hardware & Materials Prime Source Best Value 10/16/2025 P00165536 P0558ILE MISSIONS INC. \$477.54 Upon Delivery CoreSrvce-Supplies&Computing Prime Source Best Value 10/16/2025 P00165537 P0558ILE MISSIONS INC. \$553.04 Upon Delivery CoreSrvce-Supplies&Computing Prime Source Best Value 10/16/2025 P00165538 P0558ILE MISSIONS INC. \$57.97 Upon Delivery CoreSrvce-Supplies&Computing Prime Source Best Value 10/16/2025 P00165542 QUESS INC \$1,308.76 Upon Delivery CoreSrvce-Supplies&Computing Prime Source Best Value 10/16/2025 P00165542 QUESS INC \$3,000.00 Upon Delivery Coresrvce-Supplies&Computing Prime Source Best Value 10/16/2025 P00165543 P0558ILE MISSIONS INC. \$3,000.00 Upon Delivery Coresrvce-Supplies&Computing Prime Source Best Value 10/16/2025 P00165544 P0558ILE MISSIONS INC. \$723.65 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 P00165545 P0558ILE MISSIONS INC. \$1,240.52 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 P00165546 P0558ILE MISSIONS INC. \$1,258.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 P00165546 P0558ILE MISSIONS INC. \$325.08 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 P00165546 P0558ILE MISSIONS INC. \$325.08 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 P00165546 DOCUMATION OF SAN ANTONIO, LLC \$1,297.57 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 P00165546 GOODFELLOW CORPORATION \$774.31 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 P00165554 GOODFELLOW CORPORATION \$774.31 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/	10/16/2025	PO0165533	AZENTA US, INC.	\$1,155.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/16/2025 PO0155536 POSSIBLE MISSIONS INC. \$477.54 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value	10/16/2025	PO0165534	Burgoon Company	\$545.76	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/16/2025 PO0165537 POSSIBLE MISSIONS INC. \$553.04 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value	10/16/2025	PO0165535	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$43.20	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/16/2025 PO0165538 POSSIBLE MISSIONS INC. \$75.97 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/16/2025 PO0165541 POSSIBLE MISSIONS INC. \$1,308.06 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/16/2025 PO0165542 QLESS INC \$3,000.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/16/2025 PO0165543 POSSIBLE MISSIONS INC. \$723.65 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165544 POSSIBLE MISSIONS INC. \$1,240.52 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165545 POSSIBLE MISSIONS INC. \$1,240.52 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165546 POSSIBLE MISSIONS INC. \$325.08 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165546 POSSIBLE MISSIONS INC. \$325.08 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165547 DOCUMATION OF SAN ANTONIO, LLC \$1,297.57 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165549 GOODFELLOW CORPORATION \$1,297.57 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO01655549 GOODFELLOW CORPORATION \$774.31 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165551 Summus Industries, Inc. (VWR) \$387.68 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165552 AIMPRINT INC \$618.49 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165553 TODAYS BUSINESS SOLUTIONS \$73.59 Upon Delivery Promotional Items Prime Source Best Value 10/16/2025 PO0165552 AIMPRINT INC \$618.49 Upon Delivery Prime Source Best Value 10/16/2025 PO0165555 ADEMICO DISTRIBUTION	10/16/2025	PO0165536	POSSIBLE MISSIONS INC.	\$477.54	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/16/2025 PO0165541 POSSIBLE MISSIONS INC. \$1,308.76 Upon Delivery Coresrves-Supplies&Computing Prime Source Best Value 10/16/2025 PO0165542 QLESS INC \$3,000.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/16/2025 PO0165543 POSSIBLE MISSIONS INC. \$723.65 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165544 POSSIBLE MISSIONS INC. \$1,240.52 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165545 OCEANIA INTERNATIONAL LLC \$1,586.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165546 POSSIBLE MISSIONS INC. \$325.08 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165546 POSSIBLE MISSIONS INC. \$325.08 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165547 DOCUMATION OF SAN ANTONIO, LLC \$1,297.57 Upon Delivery Copying/Printing Services Prime Source Best Value 10/16/2025 PO0165549 GOODFEILOW CORPORATION SOUTH TEXAS KUSTO \$800.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/16/2025 PO0165549 GOODFEILOW CORPORATION \$774.31 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165550 VARC SOLUTIONS, LLC \$1,542.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165551 Summus Industries, Inc. (VWR) \$387.68 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165552 Idipartity Inc. \$518.49 Upon Delivery Promotional Items Prime Source Best Value 10/16/2025 PO0165553 TODAYS BUSINESS SOLUTIONS \$73.59 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/16/2025 PO0165557 POSIBLE MISSIONS INC. \$493.72 Upon Delivery Promotional Items Prime Source Best Value 10/16/2025 PO0165550 AND ANTONIO BELTING & PULLEY COMPANY INC \$43.52 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165566 POSSIBLE MISSIONS INC. \$43.51.91 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16	10/16/2025	PO0165537	POSSIBLE MISSIONS INC.	\$553.04	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/16/2025 PO0165542 QLESS INC \$3,000.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/16/2025 PO0165543 POSSIBLE MISSIONS INC. \$12,405, Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165544 POSSIBLE MISSIONS INC. \$12,405, Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165545 OCEANIA INTERNATIONAL LLC \$1,586.00 Upon Delivery Furn. Equip Fabrication Prime Source Best Value 10/16/2025 PO0165546 POSSIBLE MISSIONS INC. \$325.08 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165546 POSSIBLE MISSIONS INC. \$325.08 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165548 LORENZO O OLGUIN IR SOUTH TEXAS KUSTO \$800.00 Upon Delivery Conjung/Printing Services Prime Source Best Value 10/16/2025 PO0165548 LORENZO O OLGUIN IR SOUTH TEXAS KUSTO \$800.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO01655549 GOODFELLOW CORPORATION \$774.31 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO01655551 Summus Industries, Inc. (VWR) \$1,542.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/16/2025 PO0165552 Value Industries, Inc. (VWR) \$1,542.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/16/2025 PO0165552 Value Industries, Inc. (VWR) \$1,542.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/16/2025 PO0165552 Value Industries, Inc. (VWR) \$1,542.00 Upon Delivery Prime Source Best Value 10/16/2025 PO0165553 Todays Business Solutions \$73.59 Upon Delivery Prime Source Best Value 10/16/2025 PO0165556 PO0165565 ADELICA SOLUTIONS \$2,575.11 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO01655	10/16/2025	PO0165538	POSSIBLE MISSIONS INC.	\$75.97	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/16/2025 PO0165543 POSSIBLE MISSIONS INC. \$723.65 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/16/2025	PO0165541	POSSIBLE MISSIONS INC.	\$1,308.76	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/16/2025 PO0165544 POSSIBLE MISSIONS INC. \$1,240.52 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165545 OCEANIA INTERNATIONAL LLC \$1,586.00 Upon Delivery Fur_Equip Fabrication Prime Source Best Value 10/16/2025 PO0165547 PO0165547 DOCUMATION OF SAN ANTONIO, LLC \$1,297.57 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165547 DOCUMATION OF SAN ANTONIO, LLC \$1,297.57 Upon Delivery Copying/Printing Services Prime Source Best Value 10/16/2025 PO0165548 LORENZO O OLGUIN JR SOUTH TEXAS KUSTO \$800.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/16/2025 PO0165549 GOODFELLOW CORPORATION \$774.31 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165550 VARC SOLUTIONS, LLC \$1,542.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165551 Summus Industries, Inc. (VWR) \$387.68 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165552 4IMPRINT INC \$618.49 Upon Delivery Promotional Items Prime Source Best Value 10/16/2025 PO0165557 PO0165556 PO0165556 PO0165556 PO0165556 PO0165556 PO0165556 PO0165556 PO0	10/16/2025	PO0165542	QLESS INC	\$3,000.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
10/16/2025 PO0165545 OCEANIA INTERNATIONAL LLC \$1,586.00 Upon Delivery Furn_Equip Fabrication Prime Source Best Value 10/16/2025 PO0165546 POSIBLE MISSIONS INC. \$325.08 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165547 DOCUMATION OF SAN ANTONIO, LLC \$1,297.57 Upon Delivery Copying/Printing Services Prime Source Best Value 10/16/2025 PO0165548 LORENZO O OLGUIN JR SOUTH TEXAS KUSTO \$800.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/16/2025 PO0165549 GOODFELLOW CORPORATION \$774.31 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165550 VARC SOLUTIONS, LLC \$1,542.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165551 Summus Industries, Inc. (VWR) \$387.68 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165552 4IMPRINT INC \$380.00 Upon Delivery Promotional Items Prime Source Best Value 10/16/2025 PO0165553 TODAYS BUSINESS SOLUTIONS \$73.59 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/16/2025 PO0165557 POSSIBLE MISSIONS INC. \$493.72 Upon Delivery Chemicals & Gases Prime Source Best Value 10/16/2025 PO0165561 ADEMO DISTRIBUTION INC \$2,575.17 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165562 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$26.07 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165565 MUELLER & WILSON INC. \$13,911.99 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165566 POSSIBLE MISSIONS INC. \$13,911.99 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165566 POSSIBLE MISSIONS INC. \$13,911.99 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165566 POSSIBLE MISSIONS INC. \$13,911.99 Upon Delivery Maint Repair Buildings Prime Source Best Value	10/16/2025	PO0165543	POSSIBLE MISSIONS INC.	\$723.65	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/16/2025 PO0165546 POSSIBLE MISSIONS INC. \$325.08 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165547 DOCUMATION OF SAN ANTONIO, LLC \$1,297.57 Upon Delivery Copying/Printing Services Prime Source Best Value 10/16/2025 PO0165548 LORENZO O LOGUIN JR. SOUTH TEXAS KUSTO \$800.0 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/16/2025 PO0165549 GOODFELLOW CORPORATION \$774.31 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165550 VARC SOLUTIONS, LLC \$1,542.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165551 Summus Industries, Inc. (VWR) \$387.68 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165552 AIMPRINT INC \$618.49 Upon Delivery Promotional Items Prime Source Best Value 10/16/2025 PO0165553 TODAYS BUSINESS SOLUTIONS \$73.59 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/16/2025 PO0165557 POSSIBLE MISSIONS INC. \$493.72 Upon Delivery Chemicals & Gases Prime Source Best Value 10/16/2025 PO0165561 ADEMCO DISTRIBUTION INC \$2,575.17 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165563 SAN ANTONIO BELTING & PULLEY COMPANY INC \$43.52 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165565 MUELLER & WILSON INC. \$43.91.99 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165566 POSSIBLE MISSIONS INC. \$13,911.99 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165566 POSSIBLE MISSIONS INC. \$13,911.99 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/16/2025	PO0165544	POSSIBLE MISSIONS INC.	\$1,240.52	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/16/2025 PO0165547 DOCUMATION OF SAN ANTONIO, LLC \$1,297.57 Upon Delivery Copying/Printing Services Prime Source Best Value 10/16/2025 PO0165548 LORENZO O OLGUIN JR SOUTH TEXAS KUSTO \$800.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/16/2025 PO0165549 GOODFELLOW CORPORATION \$774.31 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165550 VARC SOLUTIONS, LLC \$1,542.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165551 Summus Industries, Inc. (VWR) \$387.68 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165552 4IMPRINT INC \$518.49 Upon Delivery Promotional Items Prime Source Best Value 10/16/2025 PO0165553 TODAYS BUSINESS SOLUTIONS \$73.59 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/16/2025 PO0165557 POSSIBLE MISSIONS INC. \$493.72 Upon Delivery Chemicals & Gases Prime Source Best Value 10/16/2025 PO0165561 ADEMCO DISTRIBUTION INC \$2,575.17 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165562 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$26.07 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165563 SAN ANTONIO BELTING & PULLEY COMPANY INC \$43.52 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165566 POSSIBLE MISSIONS INC. \$13,911.99 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/16/2025 PO0165566 POSSIBLE MISSIONS INC. \$13,911.99 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/16/2025	PO0165545	OCEANIA INTERNATIONAL LLC	\$1,586.00	Upon Delivery	Furn_Equip Fabrication	Prime Source	Best Value
10/16/2025 PO0165548 LORENZO O OLGUIN JR SOUTH TEXAS KUSTO \$800.0 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/16/2025 PO0165549 GOODFELLOW CORPORATION \$774.31 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165550 VARC SOLUTIONS, LLC \$1,542.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165551 Summus Industries, Inc. (VWR) \$387.68 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165552 4IMPRINT INC \$618.49 Upon Delivery Promotional Items Prime Source Best Value 10/16/2025 PO0165553 TODAYS BUSINESS SOLUTIONS \$73.59 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/16/2025 PO0165557 POSSIBLE MISSIONS INC. \$493.72 Upon Delivery Chemicals & Gases Prime Source Best Value 10/16/2025 PO0165561 ADEMCO DISTRIBUTION INC \$2,575.17 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165563 SAN ANTONIO BELTING & PULLEY COMPANY INC \$43.52 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165565 MUELLER & WILSON INC. \$13,911.99 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165566 POSSIBLE MISSIONS INC. \$13,911.99 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165566 POSSIBLE MISSIONS INC. \$13,911.99 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165566 POSSIBLE MISSIONS INC. \$13,911.99 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/16/2025	PO0165546	POSSIBLE MISSIONS INC.	\$325.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/16/2025 PO0165549 GOODFELLOW CORPORATION \$774.31 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165550 VARC SOLUTIONS, LLC \$1,542.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/16/2025 PO0165551 Summus Industries, Inc. (VWR) \$387.68 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165552 4IMPRINT INC \$618.49 Upon Delivery Promotional Items Prime Source Best Value 10/16/2025 PO0165553 TODAYS BUSINESS SOLUTIONS \$73.59 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/16/2025 PO0165557 POSSIBLE MISSIONS INC. \$493.72 Upon Delivery Chemicals & Gases Prime Source Best Value 10/16/2025 PO0165560 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$26.07 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165563 SAN ANTONIO BELTING & PULLEY COMPANY INC \$43.52 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165566 POSSIBLE MISSIONS INC. \$13,911.99 Upon Delivery Parts-Furnishings & Prime Source Best Value 10/16/2025 PO0165566 POSSIBLE MISSIONS INC. \$13,911.99 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/16/2025	PO0165547	DOCUMATION OF SAN ANTONIO, LLC	\$1,297.57	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
10/16/2025 PO0165550 VARC SOLUTIONS, LLC \$1,542.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/16/2025 PO0165551 Summus Industries, Inc. (VWR) \$387.68 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165552 4IMPRINT INC \$618.49 Upon Delivery Promotional Items Prime Source Best Value 10/16/2025 PO0165553 TODAYS BUSINESS SOLUTIONS \$73.59 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/16/2025 PO0165557 POSSIBLE MISSIONS INC. \$493.72 Upon Delivery Chemicals & Gases Prime Source Best Value 10/16/2025 PO0165561 ADEMICO DISTRIBUTION INC \$2,575.17 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165563 SAN ANTONIO BELTING & PULLEY COMPANY INC \$43.52 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165565 MUELLER & WILSON INC. \$13,911.99 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165566 POSSIBLE MISSIONS INC. \$13,911.99 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165566 POSSIBLE MISSIONS INC. \$13,911.99 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/16/2025	PO0165548	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$800.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
10/16/2025 PO0165551 Summus Industries, Inc. (VWR) \$387.68 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165552 4IMPRINT INC \$618.49 Upon Delivery Promotional Items Prime Source Best Value 10/16/2025 PO0165553 TODAYS BUSINESS SOLUTIONS \$73.59 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/16/2025 PO0165557 POSSIBLE MISSIONS INC. \$493.72 Upon Delivery Chemicals & Gases Prime Source Best Value 10/16/2025 PO0165561 ADEMCO DISTRIBUTION INC \$2,575.17 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165562 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$26.07 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165563 SAN ANTONIO BELTING & PULLEY COMPANY INC \$43.52 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165565 MUELLER & WILSON INC. \$13,911.99 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/16/2025 PO0165566 POSSIBLE MISSIONS INC. \$173.24 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/16/2025	PO0165549	GOODFELLOW CORPORATION	\$774.31	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/16/2025 PO0165551 Summus Industries, Inc. (VWR) \$387.68 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/16/2025 PO0165552 4IMPRINT INC \$618.49 Upon Delivery Promotional Items Prime Source Best Value 10/16/2025 PO0165553 TODAYS BUSINESS SOLUTIONS \$73.59 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/16/2025 PO0165557 POSSIBLE MISSIONS INC. \$493.72 Upon Delivery Chemicals & Gases Prime Source Best Value 10/16/2025 PO0165561 ADEMCO DISTRIBUTION INC \$2,575.17 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165562 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$26.07 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165563 SAN ANTONIO BELTING & PULLEY COMPANY INC \$43.52 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165565 MUELLER & WILSON INC. \$13,911.99 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/16/2025 PO0165566 POSSIBLE MISSIONS INC. \$173.24 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/16/2025	PO0165550	VARC SOLUTIONS, LLC	\$1,542.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
10/16/2025 PO0165552 4IMPRINT INC \$618.49 Upon Delivery Promotional Items Prime Source Best Value 10/16/2025 PO0165553 TODAYS BUSINESS SOLUTIONS \$73.59 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/16/2025 PO0165557 POSSIBLE MISSIONS INC. \$493.72 Upon Delivery Chemicals & Gases Prime Source Best Value 10/16/2025 PO0165561 ADEMCO DISTRIBUTION INC \$2,575.17 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165562 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$26.07 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165563 SAN ANTONIO BELTING & PULLEY COMPANY INC \$43.52 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165565 MUELLER & WILSON INC. \$13,911.99 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/16/2025 PO0165566 POSSIBLE MISSIONS INC. \$173.24 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/16/2025	PO0165551						
10/16/2025 PO0165557 POSSIBLE MISSIONS INC. \$493.72 Upon Delivery Chemicals & Gases Prime Source Best Value 10/16/2025 PO0165561 ADEMCO DISTRIBUTION INC \$2,575.17 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165562 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$26.07 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165563 SAN ANTONIO BELTING & PULLEY COMPANY INC \$43.52 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165565 MUELLER & WILSON INC. \$13,911.99 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/16/2025 PO0165566 POSSIBLE MISSIONS INC. \$173.24 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/16/2025	PO0165552		\$618.49	Upon Delivery	Promotional Items	Prime Source	Best Value
10/16/2025 PO0165557 POSSIBLE MISSIONS INC. \$493.72 Upon Delivery Chemicals & Gases Prime Source Best Value 10/16/2025 PO0165561 ADEMCO DISTRIBUTION INC \$2,575.17 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165562 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$26.07 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165563 SAN ANTONIO BELTING & PULLEY COMPANY INC \$43.52 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165565 MUELLER & WILSON INC. \$13,911.99 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/16/2025 PO0165566 POSSIBLE MISSIONS INC. \$173.24 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/16/2025	PO0165553	TODAYS BUSINESS SOLUTIONS	\$73.59	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/16/2025 PO0165562 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$26.07 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165563 SAN ANTONIO BELTING & PULLEY COMPANY INC \$43.52 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165565 MUELLER & WILSON INC. \$13,911.99 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/16/2025 PO0165566 POSSIBLE MISSIONS INC. \$173.24 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value								
10/16/2025 PO0165563 SAN ANTONIO BELTING & PULLEY COMPANY INC \$43.52 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/16/2025 PO0165565 MUELLER & WILSON INC. \$13,911.99 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/16/2025 PO0165566 POSSIBLE MISSIONS INC. \$173.24 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/16/2025	PO0165561	ADEMCO DISTRIBUTION INC	\$2,575.17	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/16/2025 PO0165565 MUELLER & WILSON INC. \$13,911.99 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/16/2025 PO0165566 POSSIBLE MISSIONS INC. \$173.24 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/16/2025	PO0165562	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$26.07	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/16/2025 PO0165565 MUELLER & WILSON INC. \$13,911.99 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/16/2025 PO0165566 POSSIBLE MISSIONS INC. \$173.24 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/16/2025	PO0165563	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$43.52	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/16/2025 PO0165566 POSSIBLE MISSIONS INC. \$173.24 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value		PO0165565						
	10/16/2025	PO0165566	POSSIBLE MISSIONS INC.					
	10/16/2025	PO0165567	MILTENYI BIOTEC, INC.				Prime Source	Best Value



			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/16/2025	PO0165568	GENESEE SCIENTIFIC CORP	\$255.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/16/2025	PO0165569	QIAGEN, INC.	\$127.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/16/2025	PO0165570	POSSIBLE MISSIONS INC.		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/16/2025	PO0165571	DEMCO INC	\$125.16	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/16/2025	PO0165572	POSSIBLE MISSIONS INC.	\$109.47	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/16/2025	PO0165573	LIFE TECHNOLOGIES CORPORATION	\$1,899.49	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/16/2025	PO0165574	POSSIBLE MISSIONS INC.	\$1,003.84	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/16/2025	PO0165575	POSSIBLE MISSIONS INC.	\$147.47	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/16/2025	PO0165576	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$40.00	Upon Delivery	Uniforms	Prime Source	Best Value
10/16/2025	PO0165577	WALKER ENGINEERING, INC	\$3,238.32	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
10/17/2025	PO0165579	SUMMUS INDUSTRIES, INC.	\$371.94	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/17/2025	PO0165580	POSSIBLE MISSIONS INC.	\$409.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/17/2025	PO0165581	G & G INVESTMENTS, INC	\$566.40	Upon Delivery	Uniforms	Prime Source	Best Value
10/17/2025	PO0165582	B & H Foto & Electronics Corp.	\$1,353.11	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/17/2025	PO0165583	BANKSON GROUP LTD	\$1,078.75	Upon Delivery	Uniforms	Prime Source	Best Value
10/17/2025	PO0165584	POSSIBLE MISSIONS INC.	\$70.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/17/2025	PO0165585	Summus Industries, Inc. (VWR)	\$230.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/17/2025	PO0165586	POSSIBLE MISSIONS INC.	\$742.59	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/17/2025	PO0165587	TRANSNETYX, INC.	\$115.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/17/2025	PO0165588	REAL HOG FARMS LLC	\$750.00	Upon Delivery	Animals	Prime Source	Best Value
10/17/2025	PO0165590	PURE AIR FILTER CO INC	\$1,013.50	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/17/2025	PO0165591	LONESTAR ARMATURE	\$338.45	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/17/2025	PO0165592	WESTBROOK METALS INC	\$174.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/17/2025	PO0165593	WINSTON WATER COOLER LTD	\$216.65	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/17/2025	PO0165594	COMMONWEALTH TRADING COMPUTER CO.	\$10.30	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
10/17/2025	PO0165595	TODAYS BUSINESS SOLUTIONS	\$102.79	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/17/2025	PO0165596	SUMMUS INDUSTRIES, INC.	\$59.85	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/17/2025	PO0165597	SUMMUS INDUSTRIES, INC.	\$48.49	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/17/2025	PO0165598	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$29.40	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/17/2025	PO0165599	GOES HEATING SYSTEMS	\$167.27	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/17/2025	PO0165600	UPTOWN FLORIST, LLC	\$950.00	Upon Delivery	Official Occasion	Prime Source	Best Value
10/17/2025	PO0165601	SWEETWATER SOUND HOLDINGS, LLC	\$3,289.63	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/17/2025	PO0165602	WALTON DISTRIBUTING COMPANY INC		Upon Delivery	Merchandise for Resale	Prime Source	Best Value
10/17/2025	PO0165603	ALLENTOWN LLC		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/17/2025	PO0165604	SWANK MOTION PICTURES INC		Upon Delivery	Official Occasion Student	Prime Source	Best Value
10/17/2025	PO0165605	BEARCOM OPERATING LLC	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/17/2025	PO0165606	GENSCRIPT USA INC	. ,	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/17/2025	PO0165607	AIR RELIEF TECHNOLOGIES, INC.		Upon Delivery	Merchandise for Resale	Prime Source	Best Value
10/17/2025	PO0165608	COSMO ELECTRIC SERVICES		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
10/17/2025	PO0165610	INSCO DISTRIBUTING INC		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/17/2025	PO0165611	BANKSON GROUP LTD	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Uniforms	Prime Source	Best Value
10/17/2025	PO0165612	Burgoon Company		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/17/2025	PO0165613	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/17/2025	PO0165614	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/17/2025	PO0165615	CHEMSEARCH FE DIVISION OF NCH CORP		Upon Delivery	Merchandise for Resale	Prime Source	Best Value
10/17/2025	PO0165616	LIGHT BULB DEPOT 14 LLC		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/17/2025	PO0165617	Burgoon Company	. ,	' '	Merchandise for Resale	Prime Source	Best Value
10/17/2025	PO0165618	B & H Foto & Electronics Corp.	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
10/17/2025	PO0165619	ERIC WALLENSTEIN		Upon Delivery	Other Professional Services	Prime Source	Best Value
10/11/2023	. 55165615		70,730.00	opo Delivery	To the Control of the	c Jource	Dest raide



Detail Commonthy or Forcime Purchased Procurement Method Procure				Total Value of				
19/17/2003 POLISSOZI SMMLSS RESSONALL LEC \$10,000.000 Internet Improvement Service Prime Source Best Value 19/17/2003 POLISSOZI SMMLSS RESSONALL LEC \$3,100.000 Internet Prime Source Best Value 19/17/2003 POLISSOZI SMMLSON (RECULL TO \$3,478.000 Internet Internet Source Best Value 19/17/2003 POLISSOZI SMMLSON (RECULL TO \$3,478.000 Internet Source Best Value 19/17/2003 POLISSOZI SMMLSON (RECULL TO \$3,478.000 Internet Source Best Value 19/17/2003 POLISSOZI SMMLSON (RECULL TO \$3,131.200 Internet Source Best Value 19/17/2003 POLISSOZI SMMLSON (RECULL TO \$3,131.200 Internet Source Best Value 19/17/2003 POLISSOZI SMMLSON (RECULL TO \$3,131.200 Internet Source Best Value 19/17/2003 POLISSOZI SMMLSON (RECULL TO \$3,131.200 Internet Source Best Value 19/17/2003 POLISSOZI SMMLSON (RECULL TO \$3,131.200 Internet Source Best Value 19/17/2003 POLISSOZI SMMLSON (RECULL TO \$3,131.200 Internet Source Best Value 19/17/2003 POLISSOZI SMMLSON (RECULL TO \$3,131.200 Internet Source Best Value 19/17/2003 POLISSOZI SMMLSON (RECULL TO \$3,131.200 Internet Source Best Value 19/17/2003 POLISSOZI SMMLSON (RECULL TO \$3,131.200 Internet Source Best Value 19/17/2003 POLISSOZI SMMLSON (RECULL TO \$3,131.200 Internet Source Best Value 19/17/2003 POLISSOZI SMMLSON (RECULL TO \$3,131.200 Internet Source Best Value 19/17/2003 POLISSOZI POLISSOZI SMMLSON (RECULL TO \$3,131.200 Internet Source Best Value 19/17/2003 POLISSOZI POLISSOZI SMMLSON (RECULL TO \$3,131.200 Internet Source Best Value 19/17/2003 POLISSOZI POLISSOZI	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
19/17/2023 POSSISSE2 SAMMUS NOLUTIES, INC. (Deli) 51,87.82 Upon Delivery Official Occasion Prime Source Best Value 19/17/2023 POSSISSE2 SAMMUS NOLUTIES, INC. (Deli) 51,100.00 Upon Delivery Official Occasion Prime Source Best Value 19/17/2023 POSSISSE2 SAMMUS NOLUTIES, INC. (Deli) 51,100.00 Upon Delivery Official Occasion Prime Source Best Value 19/17/2023 POSSISSE2 SAMMUS NOLUTIES, INC. (Deli) 51,110.00 Upon Delivery Official Occasion Prime Source Best Value 19/17/2023 POSSISSE2 SAMMUS NOLUTIES, INC. (Deli) 51,110.00 Upon Delivery Official Occasion Prime Source Best Value 19/17/2023 POSSISSE2 SAMMUS NOLUTIES, INC. (Deli) 51,110.00 Upon Delivery Official Occasion Prime Source Best Value 19/17/2023 POSSISSE2 SAMMUS NOLUTIES, INC. (Deli) SAMMUS NOLUTIES, INC. (Delivery Occasion Sammus Noluties, Inc. (Delivery Occasion Sammus Noluties) Prime Source Best Value 19/17/2023 POSSISSE2 SAMMUS NOLUTIES, INC. (SAMMUS NOLUTIES, INC	10/17/2025	PO0165620	TRI-STARR PERSONNEL. LLC	\$10,000.00	Upon Delivery	Temporary Employment Srvs	Prime Source	Best Value
1017/17/252 FOLISSESS AURILLA STATES, INC. [Dell S.3.17-8.00 Upon Delivery Uniforms	10/17/2025	PO0165621	TRI-STARR PERSONNEL. LLC	\$10,000.00	Upon Delivery	Temporary Employment Srvs	Prime Source	Best Value
1017/17/2015 0001556274 MINISTRIST, MIL (Delt) S133.12 Upon Delevery Official Occasion Prime Source Best Value 1017/17/2015 0001556205 SMMINISTRIST, MIL (Delt) S133.12 Upon Delevery CoreStovs Supplies Accompaning Prime Source Best Value 1017/17/2015 0001556207 DOSSIGE MISSIONS NIC S130.75 Upon Delevery CoreStovs Supplies Accompaning Prime Source Best Value 1017/17/2015 0001556207 DOSSIGE MISSIONS NIC S100.75 Upon Delevery CoreStovs Supplies Accompaning Prime Source Best Value 1017/17/2015 DOSSIGE POSSIGE MISSIONS NIC S177.75 Upon Delevery CoreStovs-Supplies Accompaning Prime Source Best Value 1017/17/2015 DOSSIGE POSSIGE MISSIONS NIC S177.75 Upon Delevery CoreStovs-Supplies Accompaning Prime Source Best Value 1017/17/2015 DOSSIGE POSSIGE MISSIONS NIC S177.75 Upon Delevery CoreStovs-Supplies Accompaning Prime Source Best Value 1017/17/2015 DOSSIGE POSSIGE MISSIONS NIC S177.75 Upon Delevery CoreStovs-Supplies Accompaning Prime Source Best Value 1017/17/2015 Upon Delevery CoreStovs-Supplies Accompaning Prime Source Best Value 1017/17/2015 Upon Delevery CoreStovs-Supplies Accompaning Prime Source Best Value 1017/17/2015 Upon Delevery CoreStovs-Supplies Accompaning Prime Source Best Value 1017/17/2015 Upon Delevery CoreStovs-Supplies Accompaning Prime Source Best Value 1017/17/2015 Upon Delevery CoreStovs-Supplies Accompaning Prime Source Best Value 1017/17/2015 Upon Delevery CoreStovs-Supplies Upon Delevery CoreStovs-Supplies Accompaning Prime Source Delevation Upon Delevery CoreStovs-Supplies Accompaning Prime Source Delevation Upon Delevery CoreStovs-Supplies Accompaning Upon Delevery CoreStovs-Supplies Accompaning Upon Delevation	10/17/2025	PO0165622	SUMMUS INDUSTRIES, INC. (Dell)	\$1,874.21	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
19/17/2025 DOLSSESSE POSSIBLE MISSIONS INC. 5111.00 Upon Delivery Office/Computing Prime Source Best Value	10/17/2025	PO0165623	BANKSON GROUP LTD	\$3,476.00	Upon Delivery	Uniforms	Prime Source	Best Value
190177035 PODISSOR POSSIBLE MISSIONS INC. \$411.09 Upon Polivery Concessors Supplies&Computing Prime Source Rest Value 190177035 PODISSOR MISSIONS INC. \$399.71 Upon Polivery Concessors-Supplies&Computing Prime Source Rest Value 190177035 PODISSOR UPS FECHNOLOGIS CORPORATION \$2.72.45 Upon Polivery Concessors-Supplies&Computing Prime Source Rest Value 190177035 PODISSOR UPS FECHNOLOGIS CORPORATION \$2.72.45 Upon Polivery Concessors-Supplies&Computing Prime Source Rest Value 190177035 PODISSOR Summa Industries, Inc. (PWR) \$388.31 Upon Polivery Concessors-Supplies&Computing Prime Source Rest Value 190177035 PODISSOR Summa Industries, Inc. (PWR) \$388.31 Upon Polivery Concessors-Supplies&Computing Prime Source Rest Value 190177035 PODISSOR Prime Source Rest Value 1	10/17/2025	PO0165624	JB LYDE LLC	\$1,100.00	Upon Delivery	Official Occasion	Prime Source	Best Value
19/17/2025 POLISSEST POSSIBLE MISSIONS RIC \$3.90.75 Upon Delivery Chemicals & Gases Prime Source Set Value 19/17/2025 POLISSEST Prime Source Prime	10/17/2025	PO0165625	SUMMUS INDUSTRIES, INC. (Dell)	\$133.12	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/17/2025 PODISSES28 IFE TECHNOLOGIES CORPORATION \$2,777.45 Upon Delivery CoreSvocs-Supplies&Computing Prime Source Sest Value 10/17/2025 PODISSES29 POSSIBLE MISSIONS INC. \$3,386.23 Upon Delivery CoreSvocs-Supplies&Computing Prime Source Sest Value 10/17/2025 PODISSES31 POSSIBLE MISSIONS INC. \$3,386.23 Upon Delivery CoreSvocs-Supplies&Computing Prime Source Sest Value 10/17/2025 PODISSES31 POSSIBLE MISSIONS INC. \$2,28.85 Upon Delivery CoreSvocs-Supplies&Computing Prime Source Sest Value 10/17/2025 PODISSES31 POSSIBLE MISSIONS INC. \$2,28.85 Upon Delivery Computation Not Prime Source Sest Value 10/17/2025 PODISSES32 POSSIBLE MISSIONS INC. \$2,28.85 Upon Delivery Computation Not Prime Source Sest Value 10/17/2025 PODISSES33 POSSIBLE MISSIONS INC. \$5,90.00 Upon Delivery Computation Not Prime Source Sest Value 10/17/2025 PODISSES33 POSSIBLE MISSIONS INC. \$5,90.00 Upon Delivery Advertising Services Prime Source Sest Value 10/17/2025 PODISSES33 POSSIBLE MISSIONS INC. \$5,90.00 Upon Delivery Office/Computer Supplies Prime Source Sest Value 10/17/2025 PODISSES33 POSSIBLE MISSIONS INC. \$5,90.00 Upon Delivery Office/Computer Supplies Prime Source Sest Value 10/17/2025 PODISSES34 POSSIBLE MISSIONS INC. \$5,90.00 Upon Delivery Office/Computer Supplies Prime Source Sest Value 10/17/2025 PODISSES34 Upon Delivery Office/Computer Supplies Prime Source Sest Value 10/17/2025 PODISSES35 TODAYS ILLUMINES SOURTIONS \$2,23.85 Upon Delivery Office/Computer Supplies Prime Source Sest Value Prime Source Sest Val	10/17/2025	PO0165626	POSSIBLE MISSIONS INC.	\$411.09	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/17/2035 POSISSEAD POSSISSEAD POSS	10/17/2025	PO0165627	POSSIBLE MISSIONS INC.	\$309.75	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
	10/17/2025	PO0165628	LIFE TECHNOLOGIES CORPORATION	\$2,727.45	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/17/2025 PO0165632 POSSIBE MISSIONS INC. \$3.28.65 Jopon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/17/2025 PO0165633 SPARK FUN ELECTRONICS, INC. \$528.36 Jopon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/17/2025 PO0165634 ASIENT PRES OLUTIONS ILC \$520.000 Jopon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/17/2025 PO0165634 SPARK FUN ELECTRONICS, INC \$550.000 Jopon Delivery Office Office Supplies Prime Source Best Value 10/18/2025 PO0165634 ASIENT PRES OLUTIONS ILC \$410.000 Jopon Delivery Office Office Supplies Prime Source Best Value 10/18/2025 PO0165640 BLASS MICROSCOPE COMPANY LLC \$410.000 Jopon Delivery Office Office Supplies Prime Source Best Value 10/18/2025 PO0165641 POSSIBE MISSIONS IN SIN C. \$1,414.88 Jopon Delivery Office Office Supplies Prime Source Best Value 10/18/2025 PO0165641 POSSIBE MISSIONS IN SIN C. \$1,414.88 Jopon Delivery Office Office Supplies Prime Source Best Value 10/18/2025 PO0165641 PRIME SOURCE SIGMA ALDRICH INC \$438.00 Jopon Delivery Office Office Supplies Prime Source Best Value 10/18/2025 PO0165641 PRIME SOURCE SIGMA ALDRICH INC \$440.00 Jopon Delivery Office Office Supplies Prime Source Best Value 10/18/2025 PO0165641 PRIME SOURCE SIGMA ALDRICH INC \$440.00 Jopon Delivery Office Office Supplies Prime Source Best Value 10/18/2025 PO0165641 TODAYS BUSINESS SOULTIONS \$2,540.00 Jopon Delivery Official Occasion Student Prime Source Best Value 10/18/2025 PO0165641 PRIME SOURCE SIGMA SUPPLIES SIGMA SUP	10/17/2025	PO0165629	POSSIBLE MISSIONS INC.	\$71.75	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/17/2025 POSISSEE MISSIONS INC. S228.85 Upon Delivery Comsumable Non-Office Supplies Prime Source Best Value	10/17/2025	PO0165630	Summus Industries, Inc. (VWR)	\$368.13	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/17/2025 PO01656934 SIGNITY PR SOLUTIONS LIC 58,200.00 1/17/2025 PO01656934 SIGNITY PR SOLUTIONS LIC 58,200.00 1/17/2025 PO01656934 SIGNITY PR SOLUTIONS LIC 58,200.00 1/17/2025 PO0165693 PO0165694 PO0165693 PO0165694 PO0165693 PO0165694 PO0	10/17/2025	PO0165631	POSSIBLE MISSIONS INC.	\$3,966.25	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/17/20/55 PO0155581 AGILITY PIS SOLUTIONS LIC \$62,00.00 L1/20/20-12/31/20/56 Po0155693 Po0155694	10/17/2025	PO0165632	POSSIBLE MISSIONS INC.	\$228.85	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/18/2025 PO0155653 DO0155674 DO0155675 DO0155675 DO0155675 DO0155675 DO0155675 DO0155675 DO0155675 DO0155676 DO0155675 DO0155676 DO0	10/17/2025	PO0165633	SPARK FUN ELECTRONICS, INC	\$539.36	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10.11/20/2025 DO0165640 BLAS MICROSCOPE COMPANY LLC \$410.00 (Lipon Delivery Office/Computer Supplies Prime Source Best Value 10.10/19/2025 DO0165641 POSSIBLE MISSIONS INC \$1.145.84 (Lipon Delivery Delivery Parts-Furnishings & Equip Prime Source Best Value 10.10/20/2025 DO0165641 POSSIBLE MISSIONS INC \$1.145.84 (Lipon Delivery Delivery Parts-Furnishings & Equip Prime Source Best Value 10.10/20/2025 DO0165643 THE TRAILE GROUP, INC \$5.281.01 (Lipon Delivery Books & Ref Material Prime Source Best Value 10.10/20/2025 DO0165643 THE TRAILE GROUP, INC \$5.40.00 (Lipon Delivery Books & Ref Material Prime Source Best Value 10.10/20/2025 PO0165645 TODAYS BUSINESS SOLUTIONS \$2.258.00 (Lipon Delivery Books & Ref Material Prime Source Best Value 10.10/20/2025 PO0165646 Repulse THERMAL SOLUTIONS \$2.540.00 (Lipon Delivery Books & Ref Material Prime Source Best Value 10.10/20/2025 PO0165646 Repulse THERMAL SOLUTIONS \$2.540.00 (Lipon Delivery Group Deli	10/17/2025	PO0165634	AGILITY PR SOLUTIONS LLC	\$6,200.00	1/1/2026-12/31/2026	Other Professional Services	Prime Source	Best Value
10.11/19/2025 PO0155640 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$41.00 Ol Upon Delivery Office/Computer Supplies Prime Source Best Value 10.10/19/2025 PO0156541 POSSIBLE MISSIONS INC. \$1.445.84 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10.10/19/2025 PO0156541 POSSIBLE MISSIONS INC. \$1.445.84 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value Pri	10/18/2025	PO0165635	JOBELEPHANT.COM, INC	\$699.00	Upon Delivery	Advertising Services	Prime Source	Best Value
10/20/2025 OOI156641 POSSIBLE MISSIONS INC. \$1,445.84 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value	10/19/2025	PO0165637	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$410.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/20/2025 PO0165642 GIGMA_ALDBICH INC	10/19/2025	PO0165640	BLAIS MICROSCOPE COMPANY LLC	\$380.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/20/2025 PO0156543 THE TABLE GROUP, INC. S440.00 Upon Delivery Sooks & Ref Material Prime Source Best Value	10/20/2025	PO0165641	POSSIBLE MISSIONS INC.	\$1,445.84	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/20/2025 PO0156545 TODAYS BUSINESS SOLUTIONS \$272.38 Upon Delivery Office/Computer Supplies Prime Source Best Value	10/20/2025	PO0165642	SIGMA-ALDRICH INC	\$238.10	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
19/20/2025 PO0155648 APPLED THERMAL SOLUTIONS \$2,540.00 Upon Delivery Maint Repair Buildings Prime Source Best Value	10/20/2025	PO0165643	THE TABLE GROUP, INC.	\$440.00	Upon Delivery	Books & Ref Material	Prime Source	Best Value
10/20/2025 PO0155646 APPLED THERMAL SOLUTIONS \$2,540.00 Upon Delivery Maint Repair Buildings Prime Source Best Value	10/20/2025	PO0165645	TODAYS BUSINESS SOLUTIONS	\$272.38	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/20/2025 PO0155654 CALL MITCHELL S890.00 Upon Delivery Official Occasion Student Prime Source Best Value	10/20/2025	PO0165646	APPLIED THERMAL SOLUTIONS	\$2,540.00	Upon Delivery		Prime Source	Best Value
10/20/2025 PO0155654 CORPORATE RIGGING SERVICES, INC. \$3,500.00 Upon Delivery Computer Equip Controlled Prime Source Best Value	10/20/2025	PO0165647	GAIL MITCHELL				Prime Source	1
10/20/2025 PO0155554 MINIATURE PRECISION COMPONENTS \$840.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/20/2025 PO0155555 POSSIBLE MISSIONS INC. \$54.05 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/20/2025 PO0155555 TODAY'S BUSINESS SOLUTIONS \$10.00.2 Upon Delivery CoreSrvcs-Supplies Prime Source Best Value 10/20/2025 PO0155555 OUTREACHSYSTEMS.COM \$9,000.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/20/2025 PO0155558 POSSIBLE MISSIONS INC. \$93.22 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/20/2025 PO0155559 MUELLER & WILSON INC. \$703.80 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/20/2025 PO0155660 BID GRIFFIR & ASSOCIATES-SAN ANTONIO, LL \$7,862.76 Upon Delivery Furnishings & Equip Prime Source Best Value 10/20/2025 PO0155661 TOTAL MINITENANCE SOLUTIONS SOUTH, INC. \$3,105.00 Upon Delivery Furnishings & Equip Prime Source Best Value 10/20/2025 PO0155662 SUMMUS INDUSTRIES, INC. \$349.00 Upon Delivery Workshop/Seminar Costs Prime Source Best Value 10/20/2025 PO0155663 POSSIBLE MISSIONS INC. \$32.50 Upon Delivery Workshop/Seminar Costs Prime Source Best Value 10/20/2025 PO0155666 IGA-WORKS, INC \$149.00 Upon Delivery Furnishings & Equip Prime Source Best Value 10/20/2025 PO0155666 IGA-WORKS, INC \$10,464.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0155666 IGA-WORKS, INC \$10,464.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0155666 RANGE CORPORATION \$3,000.00 Upon Delivery Upon Delivery Other Professional Services Prime Source Best Value 10/20/2025 PO0155670 BACKELOW APPARATUS & VALVE CO \$3,794.20 Upon Delivery Other Professional Services Prime Source Best Value 10/20/2025 PO0165677 TE	10/20/2025	PO0165648	CORPORATE RIGGING SERVICES, INC.	\$3,500.00	Upon Delivery	Official Occasion	Prime Source	Best Value
10/20/2025 PO0155654 MINIATURE PRECISION COMPONENTS \$840.00 upon Delivery Parts-Furnishings & Equip Prime Source Best Value	10/20/2025	PO0165653	HIED INC	\$1,547.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/20/2025 PO0155555 PO0155555 TODAYS BUSINESS SOLUTIONS \$10.02 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value	10/20/2025	PO0165654	MINIATURE PRECISION COMPONENTS			Parts-Furnishings & Equip	Prime Source	Best Value
10/20/2025 PO0165657 OUTREACHSYSTEMS.COM \$9,00.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/20/2025 PO0165658 POSIBLE MISSIONS INC. \$93.22 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/20/2025 PO0165659 MUELLER & WILSON INC. \$73.80 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/20/2025 PO0165660 BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL \$7,862.76 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0165661 TOTAL MAINTENANCE SOLUTIONS SOUTH, INC. \$3,105.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/20/2025 PO0165665 SUMMUS INDUSTRIES, INC. \$149.00 Upon Delivery Workshop/Seminar Costs Prime Source Best Value 10/20/2025 PO0165663 POSSIBLE MISSIONS INC. \$32.50 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/20/2025 PO0165664 TODAYS BUSINESS SOLUTIONS \$142.28 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0165665 IRA-WORKS, INC \$10,400 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0165666 TODAYS BUSINESS SOLUTIONS \$142.28 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0165666 TODAYS BUSINESS SOLUTIONS \$55.36 Upon Delivery Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0165669 RENTEK CORPORATION \$3,000.00 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/20/2025 PO0165669 BACKELOW APPARATIOS & VALVE CO \$3,794.20 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/20/2025 PO0165676 BACKELOW APPARATIOS & VALVE CO \$3,794.20 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/20/2025 PO0165676 HIED INC \$155.00 Upon Delivery Computer Software Expensed Prime Source Best	10/20/2025	PO0165655	POSSIBLE MISSIONS INC.	\$54.05	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/20/2025 PO0165658 POSSIBLE MISSIONS INC. \$93.22 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/20/2025 PO0165659 MUELLER & WILSON INC. \$703.80 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/20/2025 PO0165660 BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL \$7,862.76 Upon Delivery Furrishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0165661 TOTAL MAINTENANCE SOLUTIONS SOUTH, INC. \$3,105.00 Upon Delivery Parts-Furrishings & Equip Prime Source Best Value 10/20/2025 PO0165662 SUMMUS INDUSTRIES, INC. \$149.00 Upon Delivery Workshop/Seminar Costs Prime Source Best Value 10/20/2025 PO0165664 TODAYS BUSINESS SOLUTIONS \$142.28 Upon Delivery Furrishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0165664 TODAYS BUSINESS SOLUTIONS \$142.28 Upon Delivery Furrishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0165665 IKA-WORKS, INC \$10,464.00 Upon Delivery Furrishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0165666 TODAYS BUSINESS SOLUTIONS \$152.28 Upon Delivery Furrishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0165666 TODAYS BUSINESS SOLUTIONS \$55.36 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/20/2025 PO0165666 KENTEK CORPORATION \$33,000.00 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/20/2025 PO0165670 BACKFLOW APPARATUS & VALVE CO \$3,794.20 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/20/2025 PO0165675 SUMMUS INDUSTRIES, INC. (Deli) \$335.49 Upon Delivery Office/Computer Equip & Parts Exp'd Prime Source Best Value 10/20/2025 PO0165675 HIED INC \$335.78 Upon Delivery Computer Software Expensed Prime Source Best Value 10/20/2025 PO0165675 HIED INC \$335.00 Upon Delivery Delivery Delivery Design Services Prime Source Best Value	10/20/2025	PO0165656	TODAYS BUSINESS SOLUTIONS	\$100.02	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/20/2025 PO0165659 MUELLER & WILSON INC. \$703.80 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/20/2025 PO0165660 BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL \$7,862.76 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0165661 TOTAL MAINTENANCE SOLUTIONS SOUTH, INC. \$3,105.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/20/2025 PO0165662 SUMMUS INDUSTRIES, INC. \$149.00 Upon Delivery Workshop/Seminar Costs Prime Source Best Value 10/20/2025 PO0165663 POSSIBLE MISSIONS INC. \$32.50 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/20/2025 PO0165664 TODAYS BUSINESS SOLUTIONS \$142.28 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0165666 TODAYS BUSINESS SOLUTIONS \$15.42.28 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0165666 TODAYS BUSINESS SOLUTIONS \$55.36 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0165666 TODAYS BUSINESS SOLUTIONS \$55.36 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/20/2025 PO0165666 TODAYS BUSINESS SOLUTIONS \$55.36 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/20/2025 PO0165666 BACKFLOW APPARATUS & VALVE CO \$3,794.20 Upon Delivery Other Professional Services Prime Source Best Value 10/20/2025 PO0165674 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS \$3,357.80 Upon Delivery Other Professional Services Prime Source Best Value 10/20/2025 PO0165675 HIED INC \$135.50 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/20/2025 PO0165676 HIED INC \$299.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/20/2025 PO0165678 WYZE CREATIVE LLC \$500.00 Upon Delivery Design Services Prime Source Best Value 10/20/2025	10/20/2025	PO0165657	OUTREACHSYSTEMS.COM	\$9,000.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
10/20/2025 PO0165660 BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL \$7,862.76 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0165661 TOTAL MAINTENANCE SOLUTIONS SOUTH, INC. \$3,105.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/20/2025 PO0165662 SUMMUS INDUSTRIES, INC. \$149.00 Upon Delivery Workshop/Seminar Costs Prime Source Best Value 10/20/2025 PO0165663 POSIBLE MISSIONS INC. \$325.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/20/2025 PO0165664 TODAYS BUSINESS SOLUTIONS \$142.28 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0165665 IKA-WORKS, INC \$10,464.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0165666 TODAYS BUSINESS SOLUTIONS \$514.28 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0165666 TODAYS BUSINESS SOLUTIONS \$55.36 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/20/2025 PO0165669 KENTEK CORPORATION \$3,000.00 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/20/2025 PO0165670 BACKFLOW APPARATUS & VALVE CO \$3,794.20 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/20/2025 PO0165673 BACKFLOW APPARATUS & VALVE CO \$3,794.20 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/20/2025 PO0165675 HIED INC \$3,355.80 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/20/2025 PO0165675 HIED INC \$175.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/20/2025 PO0165676 HIED INC \$299.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0165678 WYZE CREATIVE LLC \$500.00 Upon Delivery Design Services Prime Source Best Value 10/20/2025 PO0165679 MILTENYI BIOTEC, INC. \$55,697.15 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/20/2025 PO0165679 MILTENYI BIOTEC, INC. \$53,950.00 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/20/2025 PO0165679 MILTENYI BIOTEC, INC.	10/20/2025	PO0165658	POSSIBLE MISSIONS INC.	\$93.22	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/20/2025 PO0165661 TOTAL MAINTENANCE SOLUTIONS SOUTH, INC. \$3,105.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/20/2025 PO0165662 SUMMUS INDUSTRIES, INC. \$149.00 Upon Delivery Workshop/Seminar Costs Prime Source Best Value 10/20/2025 PO0165663 POSSIBLE MISSIONS INC. \$32.50 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/20/2025 PO0165664 TODAYS BUSINESS SOLUTIONS \$142.28 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0165665 IKA-WORKS, INC \$10,464.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0165666 TODAYS BUSINESS SOLUTIONS \$55.36 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/20/2025 PO0165666 TODAYS BUSINESS SOLUTIONS \$55.36 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/20/2025 PO0165669 KENTEK CORPORATION \$3,000.00 Upon Delivery Other Professional Services Prime Source Best Value 10/20/2025 PO0165670 BACKFLOW APPARATUS & VALVE CO \$3,794.20 Upon Delivery Parts-Furnishings & Equip Parts Exp'd Prime Source Best Value 10/20/2025 PO0165672 SUMMUS INDUSTRIES, INC. (Dell) \$335.49 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/20/2025 PO0165674 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS \$3,357.80 Upon Delivery Other Professional Services Prime Source Best Value 10/20/2025 PO0165675 HIED INC \$175.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/20/2025 PO0165676 HIED INC \$299.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0165679 WYZE CREATIVE LLC \$500.00 Upon Delivery Design Services Prime Source Best Value 10/20/2025 PO0165679 MYZE CREATIVE LLC \$500.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0165679 MILTENYI BIOTEC, INC. \$139.50 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/21/2025 PO0165679 MILTENYI BIOTEC, INC. \$139.50 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value	10/20/2025	PO0165659	MUELLER & WILSON INC.	\$703.80	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
10/20/2025 PO0165661 TOTAL MAINTENANCE SOLUTIONS SOUTH, INC. \$3,105.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/20/2025 PO0165662 SUMMUS INDUSTRIES, INC. \$149.00 Upon Delivery Workshop/Seminar Costs Prime Source Best Value 10/20/2025 PO0165663 POSSIBLE MISSIONS INC. \$32.50 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/20/2025 PO0165664 TODAYS BUSINESS SOLUTIONS \$142.28 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0165665 IKA-WORKS, INC \$10,464.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0165666 TODAYS BUSINESS SOLUTIONS \$55.36 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/20/2025 PO0165666 TODAYS BUSINESS SOLUTIONS \$55.36 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/20/2025 PO0165669 KENTEK CORPORATION \$3,000.00 Upon Delivery Other Professional Services Prime Source Best Value 10/20/2025 PO0165670 BACKFLOW APPARATUS & VALVE CO \$3,794.20 Upon Delivery Parts-Furnishings & Equip Parts Exp'd Prime Source Best Value 10/20/2025 PO0165672 SUMMUS INDUSTRIES, INC. (Dell) \$335.49 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/20/2025 PO0165674 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS \$3,357.80 Upon Delivery Other Professional Services Prime Source Best Value 10/20/2025 PO0165675 HIED INC \$175.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/20/2025 PO0165676 HIED INC \$299.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0165679 WYZE CREATIVE LLC \$500.00 Upon Delivery Design Services Prime Source Best Value 10/20/2025 PO0165679 MYZE CREATIVE LLC \$500.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0165679 MILTENYI BIOTEC, INC. \$139.50 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/21/2025 PO0165679 MILTENYI BIOTEC, INC. \$139.50 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value	10/20/2025	PO0165660	BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL	\$7,862.76	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/20/2025 PO0165662 SUMMUS INDUSTRIES, INC. \$149.00 Upon Delivery Workshop/Seminar Costs Prime Source Best Value 10/20/2025 PO0165663 POSSIBLE MISSIONS INC. \$32.50 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/20/2025 PO0165664 TODAYS BUSINESS SOLUTIONS \$142.28 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0165665 IKA-WORKS, INC \$10,464.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0165666 TODAYS BUSINESS SOLUTIONS \$55.36 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/20/2025 PO0165669 KENTEK CORPORATION \$3,000.00 Upon Delivery Other Professional Services Prime Source Best Value 10/20/2025 PO0165670 BACKFLOW APPARATUS & VALVE CO \$3,794.20 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/20/2025 PO0165672 SUMMUS INDUSTRIES, INC. (Dell) \$335.49 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/20/2025 PO0165675 HIED INC \$3,357.80 Upon Delivery Other Professional Services Prime Source Best Value 10/20/2025 PO0165676 HIED INC \$175.00 Upon Delivery Computer Supplies Prime Source Best Value 10/20/2025 PO0165676 HIED INC \$175.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/20/2025 PO0165676 HIED INC \$175.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/20/2025 PO0165677 WYZE CREATIVE LLC \$500.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0165678 WYSE CREATIVE LLC \$500.00 Upon Delivery Purnishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0165679 MILTENYI BIOTEC, INC. \$139.50 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/20/2025 PO0165679 MILTENYI BIOTEC, INC. \$139.50 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value				\$3,105.00	Upon Delivery	9 , , , ,		Best Value
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	10/21/2025		POSSIBLE MISSIONS INC.			Chemicals & Gases	Prime Source	Best Value



Detail				Total Value of				
1001/1003 POLISSESS ROMERLY CONTROLL SUBJECT SUPPLY Concumbet Non-Office Supplies Prime Source Rest Value 1001/1005 POLISSESS ROMERLY STATE Supplies Prime Source Rest Value 1001/1005 POLISSESS ROMERLY STATE Supplies Prime Source Rest Value 1001/1005 ROSE ROMERLY Prime Source Rest Value ROSE RO	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
1902/12/035 POSISSSES Burgeon Company 519.79 Pt Uson Delivery Paradware & Martinata Prime Source Best Value						Hardware & Materials		
10/21/2025 000156486 STREEL USA INCC \$278.91 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/21/2025 10/21/20								
10/17/10/25 100/15/688 THE FLETTER SUPPRIVE \$30.00 Upon Debevry Armonistrant Herms Prime Source Best Value 10/17/10/25 100/15/088 THE FLETTER SUPPRIVE \$30.00 Upon Debevry Other Professional Services Prime Source Best Value 10/17/10/25 10/17/10/		1						
19/11/12/25 PO0155888 TYTELETRIC SUPPLY \$3,000 Uson Delivery Hardware & Materials Prime Source Best Value	10/21/2025	PO0165686	REXEL USA INC	\$236.91	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
19/21/2023 POISSS699 NOR MOTHEN STOCK PRINTED STOCK	10/21/2025	PO0165687	BIG STAR BRANDING	\$211.95	Upon Delivery	Promotional Items	Prime Source	Best Value
19/21/2025 POISSS901 INDA MUTHEN \$595.00 Upon Delivery Computer Software Expensed Prime Source Sett Value 19/21/2025 POISSS902 MR HOLDINGS LLC \$566.27 Upon Delivery Marin Repair Vehicles Prime Source Best Value 19/21/2025 POISSS903 Upon Company \$5.580.51 Upon Delivery Marin Repair Vehicles Prime Source Best Value 19/21/2025 POISSS903 Upon Company \$5.580.51 Upon Delivery Marin Repair Vehicles Prime Source Best Value 19/21/2025 POISSS903 Upon Company \$5.580.51 Upon Delivery Marin Repair Vehicles Prime Source Best Value 19/21/2025 POISSS903 Upon Company \$5.580.51 Upon Delivery Marin Repair Vehicles Prime Source Best Value 19/21/2025 POISSS903 Prime Source Best Value Prime Source Best Value 19/21/2025 POISSS903 Prime Source Best Value Prime Source Best Value 19/21/2025 POISSS903 Prime Source Best Value Prime Source		PO0165688	CITY ELECTRIC SUPPLY	\$30.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/12/10/25 PODISSIPOT SUMMUS INJUSTRIES, INC, (Dell) 584-88 (Upon Delivery Maint Repair Methods: Prime Source Best Value 10/12/10/25 PODISSIPOT Surgeon Company 54,560 St (Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/12/10/25 PODISSIPOT Surgeon Company 54,560 St (Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/12/10/25 PODISSIPOT SURGEON CONTROL	10/21/2025	PO0165689	STC ENVIRONMENTAL SERVICES, INC.	\$1,477.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/11/20/3 PODISSE93	10/21/2025	PO0165690	LINDA MUTHEN	\$595.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
10/12/1025 POIDSS904 ROUL CARS LLC 513.84 Dop Delivery Maint Repair Verbicles Prime Source Best Value 10/12/1025 POIDSS905 PARAMACAL RESEARCH LABORATORIS INC. 513.82 Dop Delivery Chemicals & Cases Prime Source Best Value 10/12/1025 POIDSS905 PARAMACAL RESEARCH LABORATORIS INC. 515.52.87 Dop Delivery Chemicals & Cases Prime Source Best Value 10/12/1025 POIDSS905 PARAMACAL RESEARCH LABORATORIS INC. 515.52.87 Dop Delivery Chemicals & Cases Prime Source Best Value 10/12/1025 POIDSS905 CF HAGSINEY INC 545.2.00 Dop Delivery Office/Computer Supplies Prime Source Best Value 10/12/1025 POIDSS905 ADVANCEDRADA LC 513.65.00 Dop Delivery Office/Computer Supplies Prime Source Best Value 10/12/1025 POIDSS905 ADVANCEDRADA LC 513.65.00 Dop Delivery Consensable Supplies Fabric Prime Source Best Value 10/12/1025 POIDSS905 ADVANCEDRADA LC 513.65.00 Dop Delivery Consensable Supplies Fabric Prime Source Best Value 10/12/1025 POIDSS905 ADVANCEDRADA LC 513.65.00 Dop Delivery Consensable Supplies Fabric Prime Source Best Value 10/12/1025 POIDSS905 ADVANCEDRADA LC 513.00 Dop Delivery Consensable Supplies Fabric Prime Source Best Value 10/12/1025 POIDSS905 SAMUELS GLASS COMPARY LLC 513.00 Dop Delivery Conjent/Primage Services Prime Source Best Value 10/12/1025 POIDSS905 SAMUELS GLASS COMPARY LLC 513.00 Dop Delivery Conjent/Primage Services Prime Source Best Value 10/12/1025 POIDSS905 CATAPULT SPORTS, INC. 52,200.00 Dop Delivery Conjent/Primage Services Prime Source Best Value 10/12/1025 POIDSS905 CATAPULT SPORTS, INC. 52,200.00 Dop Delivery Conjent/Primage Services Prime Source Best Value Prime S		1		\$45.48	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/11/2025 PO0165995 PRIAMACCA RESEARCH ABORATORIES INC. \$13.58.94 Jopon Delivery Chemicals & Gases Prime Source Best Value 10/11/2025 PO0165996 TODAYS BUSINESS SOLUTIONS \$75.37 Jopon Delivery Office (Computer Supplies Prime Source Best Value 10/11/2025 PO0165997 CHARGNEY INC. \$15.00 Jopon Delivery Office (Computer Supplies Prime Source Best Value 10/11/2025 PO0165998 Prime Source Best Value 10/11/2025 PO0165998 Prime Source Best Value 10/11/2025 PO0165999 Prime Source Best Value 10/11/2025 PO0165999 Prime Source Best Value 10/11/2025 PO0165990 Prime Source Best Value 10/11/2025 Prime Source Best	10/21/2025	PO0165692	NRF HOLDINGS LLC	\$946.29	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
10/21/2025 DO165599 TOANS BUSINESS SOLUTIONS \$73.27 Upon Delivery Doffee/Computer Supplies Drime Source Bert Value 10/21/2025 DO165599 CF HAGENEY INC \$552.00 Upon Delivery Offee/Computer Supplies Drime Source Bert Value 10/21/2025 DO165599 DO16599 DO16590 Drime Source Bert Value Drime Source Drime Source Bert Value Drime Source Bert Value Drime Source Drime Source Bert Value Drime Source Dr	10/21/2025	PO0165693	Burgoon Company	\$4,560.51	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/21/2025 PO0165997 C. HARGREY INC. 5452.00 Upon Delivery Merchandise for Reale Prime Source Best Value 10/21/2025 PO0165998 THOMPSON RUSINESS FORMS, INC \$107.50 Upon Delivery Merchandise for Reale Prime Source Best Value 10/21/2025 PO0165999 THOMPSON RUSINESS FORMS, INC \$107.50 Upon Delivery Community Prime Source Best Value 10/21/2025 PO0165990 PO01	10/21/2025	PO0165694	JRE GOLF CARS LLC	\$138.94	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
10/21/2025 PO0155798 CF HAGENEY INC \$452.00 Upon Delivery Merchandise for Resale Prime Source Best Value 10/21/2025 PO0155998 Prime Source Best Value 10/21/2025 PO0155998 Prime Source Best Value 10/21/2025 PO0155909 Prime Source Best Value 10/21/2025 PO0155900 Prime Source Best Value 10/21/2025 PO0155900 Prime Source Best Value 10/21/2025 Prime S	10/21/2025	PO0165695	PHARMACAL RESEARCH LABORATORIES INC.	\$1,552.87	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/21/2025 PO0155798			TODAYS BUSINESS SOLUTIONS	\$78.37	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/12/1025 PO0165709 ADVANCEDGRAD LLC \$1,850.00 Upon Delivery Consumable Supplies fabric Prime Source Best Value Po016700 Po0165701 UET TECHNOLOGIES CORPORATION \$1,329.35 Upon Delivery Cores'res' Scientific Authority Prime Source Best Value Po0167071 UET TECHNOLOGIES CORPORATION \$1,329.35 Upon Delivery Cores'res' Scientific Authority Prime Source Best Value Prime Source	10/21/2025	PO0165697	C F HAGENEY INC	\$452.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
10/21/2025 PO0155701 POSSIBLE MISSIONS INC. \$65.17 Upon Delivery Cores/vcs.Supplies&Computing Prime Source Best Value 10/21/2025 PO0155702 THE TECHNOLOGISES CORPORATION \$1.229.35 Upon Delivery Copying/Printing Services Prime Source Best Value 10/21/2025 PO0155702 THE WATERNARK GROUP, INC. \$1.121.00 Upon Delivery Copying/Printing Services Prime Source Best Value 10/21/2025 PO0155704 SAN SPORTS GROUP, ILC \$3.310.44 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/21/2025 PO0155704 SAN SPORTS GROUP, ILC \$3.50.00 Upon Delivery Computer Source Best Value Prime Source Best Val	10/21/2025	PO0165698	THOMPSON BUSINESS FORMS, INC	\$107.50	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/11/2025 001165701 LIFE TECHNOLOGIES CORPORATION \$13.23.315 Upon Delivery Cores/ncs-supplies&Computing Prime Source Best Value 10/21/2025 001165703 SAMUELS GLASS COMPANY, LIC \$3.310.4 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/21/2025 001165703 SAMUELS GLASS COMPANY, LIC \$3.310.4 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/21/2025 001165709 CATAPULT SPORTS, INC \$2.500.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/21/2025 001165709 CATAPULT SPORTS, INC \$2.228.40 Upon Delivery Computer Software Expensed Prime Source Best Value 10/21/2025 001165709 CATAPULT SPORTS, INC \$2.228.40 Upon Delivery Maint Repair Equipment Prime Source Best Value 10/21/2025 001165714 RACHEL FERRIS \$450.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 10/21/2025 001165713 GEOFFREY WAITE \$500.00 Upon Delivery Other Professional Services Prime Source Best Value 10/21/2025 001165713 GEOFFREY WAITE \$500.00 Upon Delivery Other Professional Services Prime Source Best Value 10/21/2025 001165713 GATOROLD BROS INC \$164.43 Upon Delivery Other Professional Services Prime Source Best Value 10/21/2025 001165721 GATOROLD BROS INC \$164.43 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/21/2025 001165721 GATOROLD BROS INC \$164.43 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/21/2025 001165721 GATOROLD BROS INC \$164.43 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/21/2025 001165723 PRESIDIO NETWORKED SOLUTIONS GROUP, LIC \$9,259.96 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/21/2025 001165727 Prime Source Best Value Prime Source Best Value 10/21/2025 001165727 Prime Source Best Value Prime Source Best Value 10/21/2025 001165727 Prime Source Best	10/21/2025	PO0165699	ADVANCEDGRAD LLC	\$1,850.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
10/21/2025 PO0165702 THE WATERMARK GROUP, INC S1.12.100 Upon Delivery Copying/Printing Services Prime Source Best Value	10/21/2025	PO0165700	POSSIBLE MISSIONS INC.	\$655.17	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/21/2025 PO0165703 SAMUELS GLASS COMPANY, LLC \$3.310.44 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/21/2025 PO0165703 SANDELS GROUP, LLC \$3.50.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/21/2025 PO0165703 October 10/21/2025 October 10/	10/21/2025	PO0165701	LIFE TECHNOLOGIES CORPORATION	\$1,329.35	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
19/21/2025 PO0165704 SNA SPORTS GROUP, LLC \$350.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 19/21/2025 PO0165709 CATAPULT SPORTS, INC. \$2,600.00 Upon Delivery Computer Software Expensed Prime Source Best Value 19/21/2025 PO0165713 JOHNSON CONTROLS FIRE PROTECTION LP \$2,228.40 Upon Delivery Maint Repair Equipment Prime Source Best Value 19/21/2025 PO0165714 RACHEL FERRIS \$450.00 Upon Delivery Other Professional Services Prime Source Best Value 19/21/2025 PO0165715 SOU CHAMBER ENSEMBLE \$500.00 Upon Delivery Other Professional Services Prime Source Best Value 19/21/2025 PO0165716 SOU CHAMBER ENSEMBLE \$200.00 Upon Delivery Other Professional Services Prime Source Best Value 19/21/2025 PO0165716 SOU CHAMBER ENSEMBLE \$200.00 Upon Delivery Other Professional Services Prime Source Best Value 19/21/2025 PO0165716 SOU CHAMBER ENSEMBLE \$200.00 Upon Delivery Other Professional Services Prime Source Best Value 19/21/2025 PO0165722 LUMAFLUOR INC \$215.00 Upon Delivery Office/Computer Supplies Prime Source Best Value 19/21/2025 PO0165722 ULMAFLUOR INC \$215.00 Upon Delivery Cores/recs-Scientific Malaborator Prime Source Best Value 19/21/2025 PO0165723 PRESIDIO NETWORKED SOLUTIONS GROUP, LLC \$2,529.60 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 19/21/2025 PO0165725 BIG STAM BRANDING \$1,414.50 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 19/21/2025 PO0165727 POSSBLE MISSIONS INC \$363.11 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 19/21/2025 PO0165727 POSSBLE MISSIONS INC \$369.57 Upon Delivery Furnishings & Equip Prime Source Best Value 19/21/2025 PO0165727 POSSBLE MISSIONS INC \$340.80 Upon Delivery Furnishings & Equip Prime Source Best Value 19/21/2025 PO0165733 Burgoon Company \$340.88 Upon	10/21/2025	PO0165702	THE WATERMARK GROUP, INC.	\$1,121.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
10/21/2025 PO0155790 CATAPULT SPORTS, INC. \$2,28.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/21/2025 PO0155713 JOHNSON CONTROLS FIRE PROTECTION LP \$2,228.40 Upon Delivery Maint Repair Equipment Prime Source Best Value 10/21/2025 PO0155714 RACHEL FERRIS \$450.00 Upon Delivery Other Professional Services Prime Source Best Value 10/21/2025 PO0155715 GEOFFREY WAITE \$500.00 Upon Delivery Other Professional Services Prime Source Best Value 10/21/2025 PO0155715 GEOFFREY WAITE \$500.00 Upon Delivery Other Professional Services Prime Source Best Value 10/21/2025 PO0155715 GEOFFREY WAITE \$500.00 Upon Delivery Other Professional Services Prime Source Best Value 10/21/2025 PO0155721 GAYLORD BROS INC \$164.43 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/21/2025 PO0155721 GAYLORD BROS INC \$151.50 Upon Delivery Orres/rox-Scientific&Laborator Prime Source Best Value 10/21/2025 PO0155723 PRESIDIO NETWORKED SOLUTIONS GROUP, LLC \$9,259.96 Upon Delivery Cores/rox-Scientific&Laborator Prime Source Best Value 10/21/2025 PO0155724 Summus Industries, Inc. (VWR) \$15.07.75 Upon Delivery Cores/rox-Scientific&Laborator Prime Source Best Value 10/21/2025 PO0155725 BIG STAR BRANDING \$1.414.50 Upon Delivery Promotional Items Prime Source Best Value 10/21/2025 PO0155725 BIG STAR BRANDING \$1.444.50 Upon Delivery Promotional Items Prime Source Best Value 10/21/2025 PO0155725 PO0155725 PO0155727 SURVINO WATER COOLER LTD \$369.57 Upon Delivery Prime Source Best Value Prime Source Best Valu	10/21/2025	PO0165703	SAMUELS GLASS COMPANY, LLC	\$3,310.44	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
10/21/2025 PO0165714 RACHEL FERRIS \$450.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 10/21/2025 PO0165715 GEOFFREY WAITE \$500.00 Upon Delivery Other Professional Services Prime Source Best Value 10/21/2025 PO0165715 GEOFFREY WAITE \$500.00 Upon Delivery Other Professional Services Prime Source Best Value 10/21/2025 PO0165715 GEOFFREY WAITE \$500.00 Upon Delivery Other Professional Services Prime Source Best Value 10/21/2025 PO0165715 GEOFFREY WAITE \$500.00 Upon Delivery Other Professional Services Prime Source Best Value 10/21/2025 PO0165716 GAVIORD BROSIN \$164.43 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/21/2025 PO0165722 UJMAFILUOR INC \$215.00 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/21/2025 PO0165723 PRESIDIO NETWORKED SOLUTIONS GROUP, LLC \$9,299.96 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/21/2025 PO0165724 Summus Industries, Inc. (VWR) \$169.77 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/21/2025 PO0165725 BIG STAR BRANDING \$1,445.90 Upon Delivery Promotional Items Prime Source Best Value 10/21/2025 PO0165726 PO0165726 Upon Delivery Selection Select	10/21/2025	PO0165704	SNA SPORTS GROUP, LLC	\$350.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/21/2025 PO0165714 RACHEL FERRIS \$450.00 Upon Delivery Other Professional Services Prime Source Best Value	10/21/2025	PO0165709	CATAPULT SPORTS, INC.	\$2,600.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
10/21/2025 P00165715 GEOFFREY WAITE \$500.00 Upon Delivery Other Professional Services Prime Source Best Value 10/21/2025 P00165716 SOLI CHAMBER ENSEMBLE \$200.00 Upon Delivery Other Professional Services Prime Source Best Value 10/21/2025 P00165721 GAYLORD BROS INC \$164.43 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/21/2025 P00165722 LUMAFLUCR INC \$215.00 Upon Delivery CoreStruct-Scientific&Laborator Prime Source Best Value 10/21/2025 P00165723 RESIDIO NETWORKED SOLUTIONS GROUP, LLC \$9,259.96 Upon Delivery Corestruct-Scientific&Laborator Prime Source Best Value Pri	10/21/2025	PO0165713	JOHNSON CONTROLS FIRE PROTECTION LP	\$2,228.40	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
10/21/2025 P00165721 SOLI CHAMBER ENSEMBLE S200.00 Upon Delivery Other Professional Services Prime Source Best Value 10/21/2025 P00165721 GAYLORD BROS INC S164.43 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/21/2025 P00165722 LUMAFLUOR INC S215.00 Upon Delivery Coresrvers-Scientific&laborator Prime Source Best Value 10/21/2025 P00165724 PRESIDIO NETWORKED SOLUTIONS GROUP, LLC \$9,259.96 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/21/2025 P00165725 Big STAR BRANDING S1,414.50 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/21/2025 P00165726 PI SHOP INC S1,627.96 Upon Delivery Promotional Items Prime Source Best Value 10/21/2025 P00165726 PI SHOP INC S1,627.96 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/21/2025 P00165726 PI SHOP INC S1,627.96 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/21/2025 P00165726 PI SHOP INC S1,627.96 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/21/2025 P00165728 WINSTON WATER COOLER LTD S369.57 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/21/2025 P00165728 Burgoon Company S340.88 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/21/2025 P00165732 THE JACKSON LABORATORY S705.07 Upon Delivery Hardware & Materials Prime Source Best Value 10/21/2025 P00165733 THE JACKSON LABORATORY S705.07 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/21/2025 P00165734 TODAYS BUSINESS SOLUTIONS S350.31 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/21/2025 P00165734 HODEL WINDOW COVERING INC. S1,200.00 Upon Delivery Parts-Furnishings & Equip Expensed Prime Source Best Value 10/21/2025 P00165734 HODEL WINDOW COVERING INC. S1,200.00 Upon Deliv	10/21/2025	PO0165714	RACHEL FERRIS	\$450.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/21/2025 PO0165721 GAYLORD BROS INC S164.43 Upon Delivery Office/Computer Supplies Prime Source Best Value	10/21/2025	PO0165715	GEOFFREY WAITE	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/21/2025 PO0165722 LUMAFLUOR INC \$215.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/21/2025 PO0165724 Summus Industries, Inc. (VWR) \$169.77 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/21/2025 PO0165725 BIG STAR BRANDING \$1,414.50 Upon Delivery Promotional Items Prime Source Best Value 10/21/2025 PO0165726 PI SHOP INC \$1,627.96 Upon Delivery Promotional Items Prime Source Best Value 10/21/2025 PO0165726 PI SHOP INC \$1,627.96 Upon Delivery Promotional Items Prime Source Best Value 10/21/2025 PO0165727 POSSIBLE MISSIONS INC. \$683.11 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/21/2025 PO0165728 WINSTON WATER COOLER LTD \$369.57 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/21/2025 PO0165729 Burgoon Company \$340.88 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/21/2025 PO0165730 JRE GOLF CARS LLC \$514.80 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/21/2025 PO0165732 THE LACKSON LABORATORY \$705.07 Upon Delivery Animals Prime Source Best Value 10/21/2025 PO0165733 WSpace Solutions \$415.00 Upon Delivery Animals Prime Source Best Value 10/21/2025 PO0165734 TODAYS BUSINESS SOLUTIONS \$350.31 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/21/2025 PO0165736 HODEL WINDOW COVERING INC. \$670.38 Upon Delivery Parts-Furnishings Prime Source Best Value 10/21/2025 PO0165737 PERFORMANCE MECHANICAL INC \$1,290.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/21/2025 PO0165737 PERFORMANCE MECHANICAL INC \$1,290.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/21/2025 PO0165730 SUMMUS INDUSTRIES, INC. \$1,290.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/21/2025 PO0165740 SUMMUS INDUSTRIES, INC. \$1,290.00 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/21/2025 PO0165740 SUMMUS INDUSTRIES, INC. \$1,290.00 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/21/2025 PO0165740 WINSTON WA	10/21/2025	PO0165716	SOLI CHAMBER ENSEMBLE	\$200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/21/2025 PO0165724 PRESIDIO NETWORKED SOLUTIONS GROUP, LLC \$9,259.96 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/21/2025 PO0165725 BIG STAR BRANDING \$1,414.50 Upon Delivery Promotional Items Prime Source Best Value 10/21/2025 PO0165725 BIG STAR BRANDING \$1,414.50 Upon Delivery Promotional Items Prime Source Best Value 10/21/2025 PO0165726 PI SHOP INC \$1,627.96 Upon Delivery Promotional Items Prime Source Best Value 10/21/2025 PO0165727 POSIBLE MISSIONS INC. \$683.11 Upon Delivery CoreSrocs-Supplies&Computing Prime Source Best Value 10/21/2025 PO0165728 WINSTON WATER COOLER LTD \$369.57 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/21/2025 PO0165729 Burgoon Company \$340.88 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/21/2025 PO0165730 JRE GOLF CARS LLC \$514.80 Upon Delivery Animals Prime Source Best Value 10/21/2025 PO0165730 JRE GOLF CARS LLC \$514.80 Upon Delivery Animals Prime Source Best Value 10/21/2025 PO0165731 WSpace Solutions \$415.00 Upon Delivery Animals Prime Source Best Value 10/21/2025 PO0165734 TODAYS BUSINESS SOLUTIONS \$350.31 Upon Delivery Furnishings & Equip Prime Source Best Value 10/21/2025 PO0165737 PERFORMANCE MECHANICAL INC \$1,290.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/21/2025 PO0165738 WOODS END LABORATORIES LLC \$3,132.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/21/2025 PO0165739 STEMCELLI TECHNOLOGIES, INC \$3,276.70 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/21/2025 PO0165739 STEMCELLI TECHNOLOGIES, INC \$3,132.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/21/2025 PO0165742 SUMMUS INDUSTRIES, INC \$1,290.00 Upon Delivery Consumable Non-Office Supplies Prime Source	10/21/2025	PO0165721	GAYLORD BROS INC	\$164.43	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/21/2025 PO0165724 Summus Industries, Inc. (VWR) \$169.77 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/21/2025 PO0165725 BIG STAR BRANDING \$1,414.50 Upon Delivery Promotional Items Prime Source Best Value 10/21/2025 PO0165726 PI SHOP INC \$1,627.96 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/21/2025 PO0165727 POSSIBLE MISSIONS INC. \$683.11 Upon Delivery CoreSives-Supplies&Computing Prime Source Best Value 10/21/2025 PO0165728 WINSTON WATER COOLER LTD \$369.57 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/21/2025 PO0165730 JRE GOLF CARS LLC \$314.80 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/21/2025 PO0165730 JRE GOLF CARS LLC \$514.80 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/21/2025 PO0165732 THE JACKSON LABORATORY \$705.07 Upon Delivery Animals Prime Source Best Value 10/21/2025 PO0165733 WSpace Solutions \$415.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/21/2025 PO0165734 TODAYS BUSINESS SOLUTIONS \$350.31 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/21/2025 PO0165736 HODELL WINDOW COVERING INC. \$670.38 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/21/2025 PO0165737 PERFORMANCE MECHANICAL INC \$1,290.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/21/2025 PO0165739 STEMCELL TECHNOLOGIES, INC \$2,767.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/21/2025 PO0165739 STEMCELL TECHNOLOGIES, INC \$2,767.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/21/2025 PO0165734 SUMMUS INDUSTRIES, INC \$120.64 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/21/2025 PO0165743 WINSTON WATER COOLER LTD \$1,787.36	10/21/2025	PO0165722	LUMAFLUOR INC	\$215.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/21/2025 PO0165725 BIG STAR BRANDING \$1,414.50 Upon Delivery Promotional Items Prime Source Best Value 10/21/2025 PO0165726 PI SHOP INC \$1,627.96 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/21/2025 PO0165727 POSSIBLE MISSIONS INC. \$683.11 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/21/2025 PO0165728 WINSTON WATER COOLER LTD \$369.57 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/21/2025 PO0165729 Burgoon Company \$340.88 Upon Delivery Hardware & Materials Prime Source Best Value 10/21/2025 PO0165730 JRE GOLF CARS LLC \$514.80 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/21/2025 PO0165733 WSpace Solutions \$415.00 Upon Delivery Animals Prime Source Best Value 10/21/2025 PO0165733 WSpace Solutions \$415.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/21/2025 PO0165734 TODAYS BUSINESS SOLUTIONS \$350.31 Upon Delivery Furnishings & Equip Prime Source Best Value 10/21/2025 PO0165736 HODELL WINDOW COVERING INC. \$670.38 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/21/2025 PO0165738 WOODS END LABORATORIES LLC \$31.32.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/21/2025 PO0165738 WOODS END LABORATORIES LLC \$31.32.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/21/2025 PO0165739 STEMCELL TECHNOLOGIES, INC \$2,767.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/21/2025 PO0165740 SUMMUS INDUSTRIES, INC. \$1.20.64 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/21/2025 PO0165742 TODAYS BUSINESS SOLUTIONS \$1.86.69 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/21/2025 PO0165743 WINSTON WATER COOLER LTD \$1,787.36 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value Prime Source Best Value Prime Source Best Value Prime Source Best Value 10/21/2025 PO0165743 WINSTON WATER COOLER LTD \$1,787.36 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value Prime Source Best Value 1	10/21/2025	PO0165723	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$9,259.96	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/21/2025 PO0165726 PI SHOP INC \$1,627.96 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/21/2025 PO0165727 POSSIBLE MISSIONS INC. \$683.11 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/21/2025 PO0165728 WINSTON WATER COOLER LTD \$369.57 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/21/2025 PO0165729 Burgoon Company \$340.88 Upon Delivery Hardware & Materials Prime Source Best Value 10/21/2025 PO0165730 JRE GOLF CARS LLC \$514.80 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/21/2025 PO0165732 THE JACKSON LABORATORY \$705.07 Upon Delivery Animals Prime Source Best Value 10/21/2025 PO0165733 WSpace Solutions \$415.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/21/2025 PO0165734 TODAYS BUSINESS SOLUTIONS \$350.31 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/21/2025 PO0165736 HODELL WINDOW COVERING INC. \$670.38 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/21/2025 PO0165737 PERFORMANCE MECHANICAL INC \$1,290.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/21/2025 PO0165739 STEMCELL TECHNOLOGIES, INC \$2,767.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/21/2025 PO0165740 SUMMUS INDUSTRIES, INC. \$1,200.0 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/21/2025 PO0165742 TODAYS BUSINESS SOLUTIONS \$13,29.10 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/21/2025 PO0165742 TODAYS BUSINESS SOLUTIONS \$13,29.10 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/21/2025 PO0165743 WINSTON WATER COOLER LTD \$1,787.36 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/21/2025 PO0165743 WINSTON WATER COOLER LTD \$1,787.36 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/21/2025 PO0165743 WINSTON WATER COOLER LTD \$1,787.36 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/21/2025 PO0165743 WINSTON WATER COOLER LTD \$1,787.36 Upon Delivery Parts-Fur	10/21/2025	PO0165724	Summus Industries, Inc. (VWR)	\$169.77	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/21/2025 PO0165727 POSIBLE MISSIONS INC. \$683.11 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/21/2025 PO0165728 WINSTON WATER COOLER LTD \$369.57 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/21/2025 PO0165730 Burgoon Company \$340.88 Upon Delivery Hardware & Materials Prime Source Best Value 10/21/2025 PO0165731 JRE GOLF CARS LLC \$514.80 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/21/2025 PO0165732 THE JACKSON LABORATORY \$705.07 Upon Delivery Animals Prime Source Best Value 10/21/2025 PO0165733 WSpace Solutions \$415.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/21/2025 PO0165734 TODAYS BUSINESS SOLUTIONS \$350.31 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/21/2025 PO0165736 HODELL WINDOW COVERING INC. \$670.38 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/21/2025 PO0165737 PERFORMANCE MECHANICAL INC \$1,290.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/21/2025 PO0165738 WOODS END LABORATORIES LLC \$3,132.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/21/2025 PO0165739 STEMCELL TECHNOLOGIES, INC \$2,767.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/21/2025 PO0165740 SUMMUS INDUSTRIES, INC. \$120.64 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/21/2025 PO0165741 Summus Industries, Inc. (VWR) \$1,329.19 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/21/2025 PO0165743 WINSTON WATER COOLER LTD \$1,787.36 Upon Delivery Office/Computer Supplies Prime Source Best Value	10/21/2025	PO0165725	BIG STAR BRANDING	\$1,414.50	Upon Delivery	Promotional Items	Prime Source	Best Value
10/21/2025 PO0165728 WINSTON WATER COOLER LTD \$369.57 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/21/2025 PO0165729 Burgoon Company \$340.88 Upon Delivery Hardware & Materials Prime Source Best Value 10/21/2025 PO0165730 JRE GOLF CARS LLC \$514.80 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/21/2025 PO0165732 THE JACKSON LABORATORY \$705.07 Upon Delivery Animals Prime Source Best Value 10/21/2025 PO0165733 WSpace Solutions \$415.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/21/2025 PO0165734 TODAYS BUSINESS SOLUTIONS \$350.31 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/21/2025 PO0165736 HODELL WINDOW COVERING INC. \$670.38 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/21/2025 PO0165737 PERFORMANCE MECHANICAL INC \$1,290.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/21/2025 PO0165738 WOODS END LABORATORIES LLC \$3,132.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/21/2025 PO0165739 STEMCELL TECHNOLOGIES, INC \$2,767.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/21/2025 PO0165740 SUMMUS INDUSTRIES, INC. \$120.64 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/21/2025 PO0165741 Summus Industries, Inc. (VWR) \$1,329.19 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/21/2025 PO0165742 TODAYS BUSINESS SOLUTIONS \$186.69 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/21/2025 PO0165743 WINSTON WATER COOLER LTD \$1,787.36 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value	10/21/2025	PO0165726	PI SHOP INC	\$1,627.96	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/21/2025 PO0165730 JRE GOLF CARS LLC \$514.80 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/21/2025 PO0165730 JRE GOLF CARS LLC \$514.80 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/21/2025 PO0165732 THE JACKSON LABORATORY \$705.07 Upon Delivery Animals Prime Source Best Value 10/21/2025 PO0165733 WSpace Solutions \$415.00 Upon Delivery Parts-Furnishings & Equip Expensed Prime Source Best Value 10/21/2025 PO0165734 TODAYS BUSINESS SOLUTIONS \$350.31 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/21/2025 PO0165736 HODELL WINDOW COVERING INC. \$670.38 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/21/2025 PO0165737 PERFORMANCE MECHANICAL INC \$1,290.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/21/2025 PO0165738 WOODS END LABORATORIES LLC \$3,132.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/21/2025 PO0165739 STEMCELL TECHNOLOGIES, INC \$2,767.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/21/2025 PO0165740 SUMMUS INDUSTRIES, INC. \$1,290.40 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/21/2025 PO0165741 Summus Industries, Inc. (VWR) \$1,332.91 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/21/2025 PO0165742 TODAYS BUSINESS SOLUTIONS \$186.69 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/21/2025 PO0165743 WINSTON WATER COOLER LTD \$1,787.36 Upon Delivery Parts-Furnishings & Equip	10/21/2025	PO0165727	POSSIBLE MISSIONS INC.	\$683.11	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/21/2025 PO0165730 JRE GOLF CARS LLC \$514.80 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/21/2025 PO0165732 THE JACKSON LABORATORY \$705.07 Upon Delivery Animals Prime Source Best Value 10/21/2025 PO0165733 WSpace Solutions \$415.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/21/2025 PO0165734 TODAYS BUSINESS SOLUTIONS \$350.31 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/21/2025 PO0165736 HODELL WINDOW COVERING INC. \$670.38 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/21/2025 PO0165737 PERFORMANCE MECHANICAL INC \$1,290.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/21/2025 PO0165738 WOODS END LABORATORIES LLC \$3,132.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/21/2025 PO0165739 STEMCELL TECHNOLOGIES, INC \$2,767.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/21/2025 PO0165740 SUMMUS INDUSTRIES, INC. \$120.64 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/21/2025 PO0165741 Summus Industries, Inc. (VWR) \$1,329.19 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/21/2025 PO0165742 TODAYS BUSINESS SOLUTIONS \$186.69 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/21/2025 PO0165743 WINSTON WATER COOLER LTD \$1,787.36 Upon Delivery Office/Computer Supplies Prime Source Best Value	10/21/2025	PO0165728	WINSTON WATER COOLER LTD	\$369.57	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/21/2025 PO0165730 JRE GOLF CARS LLC \$514.80 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/21/2025 PO0165732 THE JACKSON LABORATORY \$705.07 Upon Delivery Animals Prime Source Best Value 10/21/2025 PO0165733 WSpace Solutions \$415.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/21/2025 PO0165734 TODAYS BUSINESS SOLUTIONS \$350.31 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/21/2025 PO0165736 HODELL WINDOW COVERING INC. \$670.38 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/21/2025 PO0165737 PERFORMANCE MECHANICAL INC \$1,290.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/21/2025 PO0165738 WOODS END LABORATORIES LLC \$3,132.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/21/2025 PO0165739 STEMCELL TECHNOLOGIES, INC \$2,767.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/21/2025 PO0165740 SUMMUS INDUSTRIES, INC. \$120.64 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/21/2025 PO0165741 Summus Industries, Inc. (VWR) \$1,329.19 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/21/2025 PO0165742 TODAYS BUSINESS SOLUTIONS \$186.69 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/21/2025 PO0165743 WINSTON WATER COOLER LTD \$1,787.36 Upon Delivery Office/Computer Supplies Prime Source Best Value	10/21/2025	PO0165729	Burgoon Company	\$340.88	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/21/2025 PO0165732 THE JACKSON LABORATORY \$705.07 Upon Delivery Animals Prime Source Best Value 10/21/2025 PO0165733 WSpace Solutions \$415.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/21/2025 PO0165734 TODAYS BUSINESS SOLUTIONS \$350.31 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/21/2025 PO0165736 HODELL WINDOW COVERING INC. \$670.38 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/21/2025 PO0165737 PERFORMANCE MECHANICAL INC \$1,290.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/21/2025 PO0165738 WOODS END LABORATORIES LLC \$3,132.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/21/2025 PO0165739 STEMCELL TECHNOLOGIES, INC \$2,767.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/21/2025 PO0165740 SUMMUS INDUSTRIES, INC. \$120.64 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/21/2025 PO0165741 Summus Industries, Inc. (VWR) \$1,329.19 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/21/2025 PO0165742 TODAYS BUSINESS SOLUTIONS \$186.69 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/21/2025 PO0165743 WINSTON WATER COOLER LTD \$1,787.36 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value					' '			
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10/21/2025 PO0165742 TODAYS BUSINESS SOLUTIONS \$186.69 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/21/2025 PO0165743 WINSTON WATER COOLER LTD \$1,787.36 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value			,	\$1,329.19		· · · · · · · · · · · · · · · · · · ·		
10/21/2025 PO0165743 WINSTON WATER COOLER LTD \$1,787.36 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value			, , ,		' '			
				\$1,787.36	' '			
		PO0165744						



Date				Total Value of				
19/17/10/25 PODISTATE NEED INC. \$1,566.79 Upon Delivery Computer Fujity Controlled Prime Source Best Value	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10217/1003 POSIGNAT AMTON PARK USA, INC. \$3.71.50 Upon Delivery Morie Repair Equipment Prime Source Best Value 10217/2003 POSIGNAT Prime Source Best Value Prime Source Be	10/21/2025	PO0165745	TODAYS BUSINESS SOLUTIONS	\$18.29	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/27/2025 00165748 03 FOR SUMPLY SOUTHORN 533.25 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/27/2025 00265759 0.8 FOR SOUTHORN SUMPLY SUMPL	10/21/2025	PO0165746	HIED INC	\$1,565.79	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
19/12/12/23 19/12/23 19/12 19/12/23	10/21/2025	PO0165747	ANTON PAAR USA, INC.	\$3,713.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
19/11/2025 19/	10/21/2025	PO0165748	TODAYS BUSINESS SOLUTIONS	\$335.29	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1907/17/05 PODISION MODELL WINDOW COVERNIC NE. \$2,16.28 (Upon Delivery Framshings & Equiling Expensed Prime Source Set Value 1907/17/05 PODISION PODI	10/21/2025	PO0165749	B & H Foto & Electronics Corp.	\$329.25	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
19/21/2025 PODISS775 ADMPRIATY ROUSTRES LIC \$18.0.28 Upon Delivery Furnishings & Equip Expensed Prime Source Set Value 19/21/2025 PODISS775 FOUR SEASONES PROMOTIONS, LLC \$5.35.0.1 Upon Delivery Prime Source Rest Value 19/21/2025 PODISS775 FOUR SEASONES PROMOTIONS, LLC \$5.35.0.1 Upon Delivery Prime Source Rest Value 19/21/2025 PODISS775 POSISSE MISSIONS INC \$5.35.0.1 Upon Delivery Prime Source Rest Value 19/21/2025 PODISS775 POSISS MISSIONS INC \$1.70.20 Upon Delivery Prime Source Rest Value 19/21/2025 PODISS775 Upon Delivery Prime Source Rest Value 19/21/2025 PODISS776 Upon Delivery Prime Source Rest Value 19/21/2025 PODISS776 Prime Source Rest Value Prime Source Rest Value 19/21/2025 PODISS776 Prime Source Rest Value Prime Source Rest Value 19/21/2025 PODISS776 Prime Source Rest Value Prime Source Rest Value 19/21/2025 PODISS776 Prime Source Rest Value Prime Source Rest Value 19/21/2025 PODISS7776 Prime Source Rest Val	10/21/2025	PO0165750	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE	\$246.00	Upon Delivery	Promotional Items	Prime Source	Best Value
10/12/1025 PODISS758 TORNOLSTRES, NC \$1,325.00 Upon Delivery Maint Repair quildings Prime Source Sest Value	10/21/2025	PO0165751	HODELL WINDOW COVERING INC.	\$2,246.78	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
10/21/2035 PODISS756 FOUR STASONS PROMOTIONS, LIC \$5,251.01 Upon Delivery Promotional Items Prime Source Best Value 10/21/2035 PODISS756 ROSE BM SSIONS INC \$503.8 Upon Delivery Food for Research Prime Source Best Value 10/21/2035 PODISS757 LIAB ARIMAL SUPPLIES, INC \$1,790.20 Upon Delivery Food for Research Prime Source Best Value 10/21/2035 PODISS758 ROSE ROSE Prime Source Best Value Prime Source Best Value 10/21/2035 PODISS758 HIED INC \$575.95 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/21/2035 PODISS758 ROSE Prime Source Best Value Prime Source Best Value 10/21/2035 PODISS758 Prime Source Best Value Prime Source Best Va	10/21/2025	PO0165753	ADAFRUIT INDUSTRIES LLC	\$160.38	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/12/1025 PODIOS776 ASSIMAMINAS SUPPLES, INC \$1,712-020 Upon Delivery Food for Rescent Prime Source Best Value 10/12/1025 PODIOS778 NORTH AMERICAN SEARCH LIGHTS ADVERTISING \$1,900.00 Upon Delivery Food for Rescent Prime Source Best Value 10/12/1025 PODIOS758 NORTH AMERICAN SEARCH LIGHTS ADVERTISING \$1,900.00 Upon Delivery Food for Rescent Prime Source Best Value 10/12/1025 PODIOS759 STARSHUTTLE, INC \$4,509.50 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/12/1025 PODIOS769 STARSHUTTLE, INC \$4,509.50 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/12/1025 PODIOS769 PODIO	10/21/2025	PO0165754	TDINDUSTRIES, INC	\$1,325.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
10/11/2025 PO0105796 L9A ANINAL SUPPLES, INC S.1730.20 Upon Delivery Food for Research Prime Source Best Value 10/11/2025 PO0105799 HILD INC S.575.49 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/11/2025 PO0105799 HILD INC S.575.49 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/11/2025 PO0105790 STARSHUTTLE, INC S.459.59 0 Upon Delivery Concurrable Non-Office Supplies Prime Source Best Value 10/11/2025 PO0105790 MIDWEST SCIENTRIC S.998.00 Upon Delivery Concurrable Non-Office Supplies Prime Source Best Value 10/11/2025 PO0105790 SIGNATURE NON-OFFICE SUPPLIES NON-OFFICE SUPP	10/21/2025	PO0165755	FOUR SEASONS PROMOTIONS, LLC	\$5,251.01	Upon Delivery	Promotional Items	Prime Source	Best Value
10/12/12/2025 PO0165798 PIED INC ST-269 Upon Delivery Computer Squire Prime Source Best Value 10/12/12/2025 PO0165796 PIED INC ST-269 Upon Delivery Computer Squire Prime Source Best Value 10/12/12/2025 PO0165796 STARSHUTTEL INC. 54,599.50 Upon Delivery Computer Squire Prime Source Best Value 10/12/2025 PO0165762 PO0165762 PO0165763 PO0165762 PO0165763 PO0165774 PO01	10/21/2025	PO0165756	POSSIBLE MISSIONS INC.	\$601.38	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/21/2025 PO01057696 TSASSHUTTE, INC. \$4,599.50 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/21/2025 PO01057696 STASSHUTTE, INC. \$4,599.50 Upon Delivery Other Professional Services Prime Source Best Value 10/21/2025 PO01057638 PO01057698 PO01057699 PO01057699 PO01057699 PO01057699 PO01057699 PO01057699 PO01057699 PO0105779	10/21/2025	PO0165757	LAB ANIMAL SUPPLIES, INC	\$1,730.20	Upon Delivery	Food for Research	Prime Source	Best Value
10/22/2025 PO0155752 PO0155752 PO0155753 PO0155753 PO0155754 PO0155755 PO0155755 PO0155755 PO0155755 PO0155755 PO0155755 PO0155755 PO0155756 PO0	10/21/2025	PO0165758	NORTH AMERICAN SEARCH LIGHTS ADVERTISING	\$1,900.00	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
10/22/2025 PO0165763 PO0165773 PO0	10/21/2025	PO0165759	HIED INC	\$575.49	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/12/2025 PO0165763 PO0165765 PO0165775 PO0	10/22/2025	PO0165760	STARSHUTTLE, INC.	\$4,599.50	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/22/2025 PO0165766 SUMMUS NDUSTRIES, INC. \$37.14 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/22/2025	PO0165762	MIDWEST SCIENTIFIC	\$998.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/22/2025 OO1156776	10/22/2025	PO0165763	POSSIBLE MISSIONS INC.	\$33.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/22/2025 PO0165766 UNIVERSITY OF NORTH CAROLINA AT CHAPELH S260.00 Upon Delivery CoreSvis-Scientific&Laborator Prime Source Best Value	10/22/2025	PO0165764	SUMMUS INDUSTRIES, INC.	\$37.14	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/22/2025 PO0165767 RAPTURE GRAPHICS, INC. \$3.885.00 Upon Delivery Computer Equip & Parts Expt Prime Source Best Value 10/22/2025 PO0165768 B & It Foto & Electronics Corp. \$21.99 Upon Delivery Computer Equip & Parts Expt Prime Source Best Value 10/22/2025 PO0165770 AUTOMATIONDIRECT COM INC \$51.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/22/2025 PO0165770 AUTOMATIONDIRECT COM INC \$51.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/22/2025 PO0165771 Burgoon Company \$254.70 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/22/2025 PO0165772 APPLIED THERMAL SOLUTIONS \$1,780.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/22/2025 PO0165773 Burgoon Company \$86.60 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/22/2025 PO0165774 POSSIBLE MISSIONS INC. \$297.39 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/22/2025 PO0165775 PO0165775 PO0165776	10/22/2025	PO0165765	CITYWIDE FIRE PROTECTION	\$10,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/22/2025 PO0165778 B & H FOTO & Electronics Corp. \$219.99 Upon Delivery Computer Equip & Parts Exp"d Prime Source Best Value	10/22/2025	PO0165766	UNIVERSITY OF NORTH CAROLINA AT CHAPEL H	\$260.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
19/22/2025 PO0165776 HED INC \$2,248.84 Upon Delivery Computer Equip Controlled Prime Source Best Value	10/22/2025	PO0165767	RAPTURE GRAPHICS, INC.	\$3,885.00	Upon Delivery	Official Occasion	Prime Source	Best Value
10/22/2025 PO0165771 Burgoon Company S254.70 Upon Delivery Hardware & Materials Prime Source Best Value	10/22/2025	PO0165768	B & H Foto & Electronics Corp.	\$219.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
10/22/2025 PO0165772 Burgoon Company S254.70 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165773 APPLIED THERMAL SOLUTIONS S1,780.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/22/2025 PO0165774 POSSIBLE MISSIONS INC. S297.39 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value P	10/22/2025	PO0165769	HIED INC	\$2,428.84	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/22/2025 P00165772 APPLIED THERMAL SOLUTIONS \$1,780.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/22/2025 P00165773 Burgoon Company \$86.26 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/22/2025 P00165775 POSSIBLE MISSIONS INC. \$297.39 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/22/2025 P00165776 POSSIBLE MISSIONS INC. \$82.83 Upon Delivery Chemicals & Gases Prime Source Best Value 10/22/2025 P00165776 POSSIBLE MISSIONS INC. \$3,500.00 Upon Delivery Chemicals & Gases Prime Source Best Value Prime Source Best Val	10/22/2025	PO0165770	AUTOMATIONDIRECT COM INC	\$61.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/22/2025 PO0165773 Burgon Company S86.26 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/22/2025	PO0165771	Burgoon Company	\$254.70	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/22/2025 PO0165774 POSSIBLE MISSIONS INC. \$297.39 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/22/2025	PO0165772	APPLIED THERMAL SOLUTIONS	\$1,780.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
10/22/2025 PO0165775 POSIBLE MISSIONS INC. \$32.83 Upon Delivery Chemicals & Gases Prime Source Best Value	10/22/2025	PO0165773	Burgoon Company	\$86.26	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/22/2025 PO0165776 CAMPUSPEAK INC S3,500.00 Upon Delivery Educational Training Prime Source Best Value 10/22/2025 PO0165778 MARCO PACASSONI S1,600.00 Upon Delivery Other Professional Services Prime Source Best Value 10/22/2025 PO0165778 POSSIBLE MISSIONS INC. S117.30 Upon Delivery Coresvos-supplies Prime Source Best Value 10/22/2025 PO0165780 POSSIBLE MISSIONS INC. S760.49 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/22/2025 PO0165781 POSSIBLE MISSIONS INC. S1,472.51 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/22/2025 PO0165782 WINSTON WATER COULER LTD S125.21 Upon Delivery Miscellaneous Expenses Prime Source Best Value 10/22/2025 PO0165783 CH INSTRUMENTS INC S234.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/22/2025 PO0165784 Summus Industries, Inc. (VWR) S19.85 Upon Delivery Chemicals & Gases Prime Source Best Value 10/22/2025 PO0165785 NOVABIOSI INC S99.10 Upon Delivery Chemicals & Gases Prime Source Best Value 10/22/2025 PO0165786 Summus Industries, Inc. (VWR) S19.85 Upon Delivery Chemicals & Gases Prime Source Best Value 10/22/2025 PO0165786 Summus Industries, Inc. (VWR) S99.32 Upon Delivery Chemicals & Gases Prime Source Best Value 10/22/2025 PO0165787 FASTSERV SUPPLY INC S47.76 Upon Delivery Chemicals & Gases Prime Source Best Value 10/22/2025 PO0165789 LATTICE ELECTRO OPTICS, INC S99.50 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/22/2025 PO0165789 MCMASTER-CARR SUPPLY COMPANY S5,204.07 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/22/2025 PO0165790 HAUSMAN VAM ENT. LLC/LAS PALAPAS S494.40 Upon Delivery Official Occasion Prime Source Best Value 10/22/2025 PO0165791 JRE GOT CARS LLC S1,10.6.20 Upon Delivery Coresrves-Scientific&Labo	10/22/2025	PO0165774	POSSIBLE MISSIONS INC.	\$297.39	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/22/2025 PO0165777 MARCO PACASSONI \$1,600.00 Upon Delivery Other Professional Services Prime Source Best Value 10/22/2025 PO0165788 POSSIBLE MISSIONS INC. \$117.30 Upon Delivery CoreSrocs-Supplies&Computing Prime Source Best Value 10/22/2025 PO0165781 POSSIBLE MISSIONS INC. \$1,472.51 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/22/2025 PO0165781 POSSIBLE MISSIONS INC. \$1,472.51 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/22/2025 PO0165782 WINSTON WATER COULER LTD \$125.12 Upon Delivery Miscellaneous Expenses Prime Source Best Value 10/22/2025 PO0165784 Summus Industries, Inc. (VWR) \$19.85 Upon Delivery Chemicals & Gases Prime Source Best Value 10/22/2025 PO0165784 Summus Industries, Inc. (VWR) \$19.85 Upon Delivery Chemicals & Gases Prime Source Best Value 10/22/2025 PO0165785 NOVABIOSIS INC \$9,197.30 Upon Delivery Chemicals & Gases Prime Source Best Value 10/22/2025 PO0165786 Summus Industries, Inc. (VWR) \$99.32 Upon Delivery Chemicals & Gases Prime Source Best Value 10/22/2025 PO0165786 Summus Industries, Inc. (VWR) \$99.32 Upon Delivery Chemicals & Gases Prime Source Best Value 10/22/2025 PO0165787 FATSERS VJPPLY INC \$47.76 Upon Delivery Chemicals & Gases Prime Source Best Value 10/22/2025 PO0165788 LATTICE ELECTRO OPTICS, INC. \$995.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/22/2025 PO0165791 ALUMBANTA VAM ENT. LLC/LAS PALAPAS \$494.40 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165791 JRE GOLF CARS LLC \$1,106.20 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/22/2025 PO0165792 POSSIBLE MISSIONS INC. \$498.95 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/22/2025 PO0165795 ToDAYS BUSINESS SOLUTIONS \$40.20 Upon	10/22/2025	PO0165775	POSSIBLE MISSIONS INC.	\$82.83	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/22/2025 PO0165778 POSSIBLE MISSIONS INC. \$117.30 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/22/2025 PO0165780 POSSIBLE MISSIONS INC. \$760.49 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/22/2025 PO0165781 POSSIBLE MISSIONS INC. \$1,472.51 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value Prime Sou	10/22/2025	PO0165776	CAMPUSPEAK INC	\$3,500.00	Upon Delivery	Educational Training	Prime Source	Best Value
10/22/2025 PO0165780 POSIBLE MISSIONS INC. \$760.49 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/22/2025 PO0165781 POSIBLE MISSIONS INC. \$1,472.51 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/22/2025 PO0165782 WINSTON WATER COOLER LTD \$125.12 Upon Delivery Miscellaneous Expenses Prime Source Best Value 10/22/2025 PO0165783 CH INSTRUMENTS INC \$234.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/22/2025 PO0165784 Summus Industries, Inc. (VWR) \$19.85 Upon Delivery Chemicals & Gases Prime Source Best Value 10/22/2025 PO0165785 NOVABIOSIS INC \$9,197.30 Upon Delivery Chemicals & Gases Prime Source Best Value 10/22/2025 PO0165786 Summus Industries, Inc. (VWR) \$99.32 Upon Delivery Chemicals & Gases Prime Source Best Value 10/22/2025 PO0165787 FASTSERV SUPPLY INC \$47.76 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165788 LATTICE ELECTRO OPTICS, INC. \$995.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/22/2025 PO0165790 HAUSMAN YAME ENT. LLC/LAS PALAPAS \$494.40 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165791 JRE GOLF CARS LLC \$1,106.20 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/22/2025 PO0165792 PO05591 JRE GOLF CARS LLC \$1,106.20 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/22/2025 PO0165792 PO05592 PO05599 B & H Foto & Electronics Corp. \$1,679.38 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165799 B & H Foto & Electronics Corp. \$1,679.38 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165799 B & H Foto & Electronics Corp. \$1,679.38 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165799 B & H Foto & Electronics Corp. \$1,679.38 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165799 TODAYS BUSINESS SOLUTIONS \$40.20 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165795 TODAYS BUSINESS SOLUTION	10/22/2025	PO0165777	MARCO PACASSONI	\$1,600.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/22/2025 PO0165781 POSSIBLE MISSIONS INC. \$1,472.51 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/22/2025 PO0165782 WINSTON WATER COOLER LTD \$125.12 Upon Delivery Miscellaneous Expenses Prime Source Best Value 10/22/2025 PO0165783 CH INSTRUMENTS INC \$234.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/22/2025 PO0165784 Summus Industries, Inc. (VWR) \$19.85 Upon Delivery Chemicals & Gases Prime Source Best Value 10/22/2025 PO0165785 NOVABIOSIS INC \$9,197.30 Upon Delivery Chemicals & Gases Prime Source Best Value 10/22/2025 PO0165786 Summus Industries, Inc. (VWR) \$99.32 Upon Delivery Chemicals & Gases Prime Source Best Value 10/22/2025 PO0165786 Summus Industries, Inc. (VWR) \$99.32 Upon Delivery Chemicals & Gases Prime Source Best Value 10/22/2025 PO0165787 FASTSERV SUPPLY INC \$47.76 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165788 LATTICE ELECTRO OPTICS, INC. \$995.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/22/2025 PO0165789 MCMASTER-CARR SUPPLY COMPANY \$5,204.07 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165790 HAUSMAN VAM ENT. LLC/LAS PALAPAS \$494.00 Upon Delivery Official Occasion Prime Source Best Value 10/22/2025 PO0165791 IRE GOLF CARS LLC \$1,106.20 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/22/2025 PO0165792 PO0165793 B & H Foto & Electronics Corp. \$498.95 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/22/2025 PO0165794 ESTES INDUSTRIES, LLC \$1,496.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/22/2025 PO0165795 TODAYS BUSINESS SOLUTIONS \$40.20 Upon Delivery Office/Computer Supplies	10/22/2025	PO0165778	POSSIBLE MISSIONS INC.	\$117.30	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/22/2025 PO0165782 WINSTON WATER COOLER LTD \$125.12 Upon Delivery Miscellaneous Expenses Prime Source Best Value 10/22/2025 PO0165783 CH INSTRUMENTS INC \$234.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/22/2025 PO0165784 Summus Industries, Inc. (VWR) \$19.85 Upon Delivery Chemicals & Gases Prime Source Best Value 10/22/2025 PO0165785 NOVABIOSIS INC \$9,197.30 Upon Delivery Chemicals & Gases Prime Source Best Value 10/22/2025 PO0165786 Summus Industries, Inc. (VWR) \$99.32 Upon Delivery Chemicals & Gases Prime Source Best Value 10/22/2025 PO0165787 FASTSERV SUPPLY INC \$44.76 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165788 LATTICE ELECTRO OPTICS, INC. \$995.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/22/2025 PO0165789 MCMASTER-CARR SUPPLY COMPANY \$5,204.07 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165790 HAUSMAN VAM ENT. LLC/LAS PALAPAS \$494.40 Upon Delivery Official Occasion Prime Source Best Value 10/22/2025 PO0165791 JRE GOLF CARS LLC \$1,106.20 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/22/2025 PO0165792 POSIBLE MISSIONS INC. \$499.95 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/22/2025 PO0165794 ESTES INDUSTRIES, LLC \$1,496.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165794 ESTES INDUSTRIES, LLC \$1,496.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165795 TODAYS BUSINESS SOLUTIONS \$40.20 Upon Delivery Office/Computer Supplies	10/22/2025	PO0165780	POSSIBLE MISSIONS INC.	\$760.49	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/22/2025 PO0165783 CH INSTRUMENTS INC \$234.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/22/2025 PO0165784 Summus Industries, Inc. (VWR) \$19.85 Upon Delivery Chemicals & Gases Prime Source Best Value 10/22/2025 PO0165785 NOVABIOSIS INC \$9,197.30 Upon Delivery Chemicals & Gases Prime Source Best Value 10/22/2025 PO0165786 Summus Industries, Inc. (VWR) \$99.32 Upon Delivery Chemicals & Gases Prime Source Best Value 10/22/2025 PO0165787 FASTSERV SUPPLY INC \$47.76 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165788 LATTICE ELECTRO OPTICS, INC. \$995.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/22/2025 PO0165789 MCMASTER-CARR SUPPLY COMPANY \$5,204.07 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165790 HAUSMAN VAM ENT. LLC/LAS PALAPAS \$494.40 Upon Delivery Official Occasion Prime Source Best Value 10/22/2025 PO0165791 JRE GOLF CARS LLC \$1,106.20 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/22/2025 PO0165792 POSIBLE MISSIONS INC. \$499.50 Upon Delivery Corestros-Scientific Laborator Prime Source Best Value 10/22/2025 PO0165794 ESTES INDUSTRIES, LLC \$1,496.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165794 ESTES INDUSTRIES, LLC \$1,496.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165795 TODAYS BUSINESS SOLUTIONS \$40.20 Upon Delivery Office/Computer Supplies	10/22/2025	PO0165781	POSSIBLE MISSIONS INC.	\$1,472.51	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/22/2025 PO0165784 Summus Industries, Inc. (VWR) \$19.85 Upon Delivery Chemicals & Gases Prime Source Best Value 10/22/2025 PO0165785 NOVABIOSIS INC \$9,197.30 Upon Delivery Chemicals & Gases Prime Source Best Value 10/22/2025 PO0165786 Summus Industries, Inc. (VWR) \$99.32 Upon Delivery Chemicals & Gases Prime Source Best Value 10/22/2025 PO0165787 FASTSERV SUPPLY INC \$47.76 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165788 LATTICE ELECTRO OPTICS, INC. \$995.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/22/2025 PO0165789 MCMASTER-CARR SUPPLY COMPANY \$5,204.07 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165790 HAUSMAN VAM ENT. LLC/LAS PALAPAS \$494.40 Upon Delivery Official Occasion Prime Source Best Value 10/22/2025 PO0165791 JRE GOLF CARS LLC \$1,106.20 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/22/2025 PO0165792 POSSIBLE MISSIONS INC. \$498.95 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/22/2025 PO0165793 B & H Foto & Electronics Corp. \$1,679.38 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/22/2025 PO0165794 ESTES INDUSTRIES, LLC \$1,496.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165795 TODAYS BUSINESS SOLUTIONS \$40.20 Upon Delivery Office/Computer Supplies Prime Source Best Value	10/22/2025	PO0165782	WINSTON WATER COOLER LTD	\$125.12	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
10/22/2025 PO0165785 NOVABIOSIS INC \$9,197.30 Upon Delivery Chemicals & Gases Prime Source Best Value 10/22/2025 PO0165786 Summus Industries, Inc. (VWR) \$99.32 Upon Delivery Chemicals & Gases Prime Source Best Value 10/22/2025 PO0165787 FASTSERV SUPPLY INC \$47.76 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165788 LATTICE ELECTRO OPTICS, INC. \$995.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/22/2025 PO0165789 MCMASTER-CARR SUPPLY COMPANY \$5,204.07 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165790 HAUSMAN VAM ENT. LLC/LAS PALAPAS \$494.40 Upon Delivery Official Occasion Prime Source Best Value 10/22/2025 PO0165791 JRE GOLF CARS LLC \$1,106.20 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/22/2025 PO0165792 POSSIBLE MISSIONS INC. \$498.95 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/22/2025 PO0165793 B & H Foto & Electronics Corp. \$1,679.38 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/22/2025 PO0165794 ESTES INDUSTRIES, LLC \$1,496.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165795 TODAYS BUSINESS SOLUTIONS \$40.20 Upon Delivery Office/Computer Supplies Prime Source Best Value	10/22/2025	PO0165783	CH INSTRUMENTS INC	\$234.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/22/2025 PO0165786 Summus Industries, Inc. (VWR) \$99.32 Upon Delivery Chemicals & Gases Prime Source Best Value 10/22/2025 PO0165787 FASTSERV SUPPLY INC \$47.76 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165788 LATTICE ELECTRO OPTICS, INC. \$995.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/22/2025 PO0165789 MCMASTER-CARR SUPPLY COMPANY \$5,204.07 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165790 HAUSMAN VAM ENT. LLC/LAS PALAPAS \$494.40 Upon Delivery Official Occasion Prime Source Best Value 10/22/2025 PO0165791 JRE GOLF CARS LLC \$1,106.20 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/22/2025 PO0165792 POSSIBLE MISSIONS INC. \$498.95 Upon Delivery Coresves-Scientific&Laborator Prime Source Best Value 10/22/2025 PO0165793 B & H Foto & Electronics Corp. \$1,679.38 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/22/2025 PO0165794 ESTES INDUSTRIES, LLC \$1,496.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165795 TODAYS BUSINESS SOLUTIONS \$40.20 Upon Delivery Office/Computer Supplies Prime Source Best Value	10/22/2025	PO0165784	Summus Industries, Inc. (VWR)	\$19.85	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/22/2025 PO0165787 FASTSERV SUPPLY INC \$47.76 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165788 LATTICE ELECTRO OPTICS, INC. \$995.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/22/2025 PO0165789 MCMASTER-CARR SUPPLY COMPANY \$5,204.07 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165790 HAUSMAN VAM ENT. LLC/LAS PALAPAS \$494.40 Upon Delivery Official Occasion Prime Source Best Value 10/22/2025 PO0165791 JRE GOLF CARS LLC \$1,106.20 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/22/2025 PO0165792 POSSIBLE MISSIONS INC. \$498.95 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/22/2025 PO0165793 B & H Foto & Electronics Corp. \$1,679.38 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/22/2025 PO0165794 ESTES INDUSTRIES, LLC \$1,496.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165795 TODAYS BUSINESS SOLUTIONS \$40.20 Upon Delivery Office/Computer Supplies Prime Source Best Value	10/22/2025	PO0165785	NOVABIOSIS INC	\$9,197.30	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/22/2025 PO0165787 FASTSERV SUPPLY INC \$47.76 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165788 LATTICE ELECTRO OPTICS, INC. \$995.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/22/2025 PO0165789 MCMASTER-CARR SUPPLY COMPANY \$5,204.07 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165790 HAUSMAN VAM ENT. LLC/LAS PALAPAS \$494.40 Upon Delivery Official Occasion Prime Source Best Value 10/22/2025 PO0165791 JRE GOLF CARS LLC \$1,106.20 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/22/2025 PO0165792 POSSIBLE MISSIONS INC. \$498.95 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/22/2025 PO0165793 B & H Foto & Electronics Corp. \$1,679.38 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/22/2025 PO0165794 ESTES INDUSTRIES, LLC \$1,496.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165795 TODAYS BUSINESS SOLUTIONS \$40.20 Upon Delivery Office/Computer Supplies Prime Source Best Value	10/22/2025	PO0165786	Summus Industries, Inc. (VWR)	\$99.32	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/22/2025 PO0165788 LATTICE ELECTRO OPTICS, INC. \$995.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/22/2025 PO0165789 MCMASTER-CARR SUPPLY COMPANY \$5,204.07 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165790 HAUSMAN VAM ENT. LLC/LAS PALAPAS \$494.40 Upon Delivery Official Occasion Prime Source Best Value 10/22/2025 PO0165791 JRE GOLF CARS LLC \$1,106.20 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/22/2025 PO0165792 POSSIBLE MISSIONS INC. \$498.95 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/22/2025 PO0165793 B & H Foto & Electronics Corp. \$1,679.38 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/22/2025 PO0165794 ESTES INDUSTRIES, LLC \$1,496.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165795 TODAYS BUSINESS SOLUTIONS \$40.20 Upon Delivery Office/Computer Supplies Prime Source Best Value	10/22/2025	PO0165787			'	Hardware & Materials		
10/22/2025 PO0165790 HAUSMAN VAM ENT. LLC/LAS PALAPAS \$494.40 Upon Delivery Official Occasion Prime Source Best Value 10/22/2025 PO0165791 JRE GOLF CARS LLC \$1,106.20 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/22/2025 PO0165792 POSSIBLE MISSIONS INC. \$498.95 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/22/2025 PO0165793 B & H Foto & Electronics Corp. \$1,679.38 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/22/2025 PO0165794 ESTES INDUSTRIES, LLC \$1,496.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165795 TODAYS BUSINESS SOLUTIONS \$40.20 Upon Delivery Office/Computer Supplies Prime Source Best Value	10/22/2025	PO0165788	LATTICE ELECTRO OPTICS, INC.		· · · · · · · · · · · · · · · · · · ·	Parts-Furnishings & Equip	Prime Source	Best Value
10/22/2025 PO0165790 HAUSMAN VAM ENT. LLC/LAS PALAPAS \$494.40 Upon Delivery Official Occasion Prime Source Best Value 10/22/2025 PO0165791 JRE GOLF CARS LLC \$1,106.20 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/22/2025 PO0165792 POSSIBLE MISSIONS INC. \$498.95 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/22/2025 PO0165793 B & H Foto & Electronics Corp. \$1,679.38 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/22/2025 PO0165794 ESTES INDUSTRIES, LLC \$1,496.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165795 TODAYS BUSINESS SOLUTIONS \$40.20 Upon Delivery Office/Computer Supplies Prime Source Best Value	10/22/2025	PO0165789	MCMASTER-CARR SUPPLY COMPANY	\$5,204.07	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/22/2025 PO0165792 POSSIBLE MISSIONS INC. \$498.95 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/22/2025 PO0165793 B & H Foto & Electronics Corp. \$1,679.38 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/22/2025 PO0165794 ESTES INDUSTRIES, LLC \$1,496.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165795 TODAYS BUSINESS SOLUTIONS \$40.20 Upon Delivery Office/Computer Supplies Prime Source Best Value			HAUSMAN VAM ENT. LLC/LAS PALAPAS		'	Official Occasion		
10/22/2025 PO0165793 B & H Foto & Electronics Corp. \$1,679.38 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/22/2025 PO0165794 ESTES INDUSTRIES, LLC \$1,496.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165795 TODAYS BUSINESS SOLUTIONS \$40.20 Upon Delivery Office/Computer Supplies Prime Source Best Value	10/22/2025	PO0165791	JRE GOLF CARS LLC	\$1,106.20	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
10/22/2025 PO0165793 B & H Foto & Electronics Corp. \$1,679.38 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/22/2025 PO0165794 ESTES INDUSTRIES, LLC \$1,496.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 PO0165795 TODAYS BUSINESS SOLUTIONS \$40.20 Upon Delivery Office/Computer Supplies Prime Source Best Value	10/22/2025	PO0165792	POSSIBLE MISSIONS INC.	\$498.95	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/22/2025 P00165794 ESTES INDUSTRIES, LLC \$1,496.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/22/2025 P00165795 TODAYS BUSINESS SOLUTIONS \$40.20 Upon Delivery Office/Computer Supplies Prime Source Best Value	10/22/2025	PO0165793	B & H Foto & Electronics Corp.		· · · · · · · · · · · · · · · · · · ·	Furnishings & Equip Expensed	Prime Source	Best Value
10/22/2025 PO0165795 TODAYS BUSINESS SOLUTIONS \$40.20 Upon Delivery Office/Computer Supplies Prime Source Best Value		PO0165794	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·			
	10/22/2025	PO0165795	TODAYS BUSINESS SOLUTIONS		· · · · · · · · · · · · · · · · · · ·			Best Value
	10/22/2025	PO0165796	SAMUELS GLASS COMPANY, LLC		'		Prime Source	Best Value



			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/22/2025	PO0165797	HIED INC	\$175.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
10/22/2025	PO0165798	SHI - Government Solutions, Inc.	\$2,142.79	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
10/22/2025	PO0165800	ALAMO CRANE SERVICE, INC	\$726.00	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
10/22/2025	PO0165801	TODAYS BUSINESS SOLUTIONS	\$596.54	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/22/2025	PO0165802	CHARLES RIVER LABORATORIES, INC.	\$2,158.90	Upon Delivery	Animals	Prime Source	Best Value
10/22/2025	PO0165804	SAN ANTONIO INDUSTRIAL SUPPLY	\$174.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/22/2025	PO0165805	SPORTS IMPORTS, INC.	\$1,718.66	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/22/2025	PO0165806	ROADRUNNER CERAMICS	\$2,661.69	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/22/2025	PO0165807	THE CERAMIC SHOP LLC	\$860.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/22/2025	PO0165808	SAN ANTONIO INDUSTRIAL SUPPLY	\$110.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
10/22/2025	PO0165809	O'REILLY AUTO ENTERPRISES, LLC	\$59.93	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/22/2025	PO0165810	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$57.36	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/22/2025	PO0165811	B & H Foto & Electronics Corp.	\$6,303.97	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
10/22/2025	PO0165812	SANTA CRUZ BIOTECHNOLOGY INC	\$648.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/22/2025	PO0165813	BIO-RAD LABORATORIES, INC.	\$1,314.69	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/22/2025	PO0165814	TODAYS BUSINESS SOLUTIONS	\$47.68	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/22/2025	PO0165815	TODAYS BUSINESS SOLUTIONS	\$320.34	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/22/2025	PO0165816	TRANSNETYX, INC.	\$115.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/22/2025	PO0165817	SUMMUS INDUSTRIES, INC.	\$66.60	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/22/2025	PO0165818	SUMMUS INDUSTRIES, INC. (Dell)	\$5,192.76	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/22/2025	PO0165819	MARCO BUENROSTRO	\$850.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/22/2025	PO0165820	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$435.82	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
10/22/2025	PO0165821	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$650.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
10/22/2025	PO0165822	TILLER AUTOMOTIVE INC		Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
10/22/2025	PO0165823	MILTON HOPE	\$3,060.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
10/22/2025	PO0165825	HIED INC	\$178.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
10/23/2025	PO0165826	TODAYS BUSINESS SOLUTIONS	\$65.29	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/23/2025	PO0165827	AIRGAS USA LLC	\$822.75	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/23/2025	PO0165828	SUMMUS INDUSTRIES, INC. (Dell)	\$1,006.73	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/23/2025	PO0165829	SAN ANTONIO INDUSTRIAL SUPPLY	\$35.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
10/23/2025	PO0165830	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/23/2025	PO0165831	Summus Industries, Inc. (VWR)		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/23/2025	PO0165832	WINSTON WATER COOLER LTD		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/23/2025	PO0165833	INTERMOUNTAIN LOCK AND SECURITY SUPPLY		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/23/2025	PO0165834	WINSTON GAINES		Upon Delivery	Other Professional Services	Prime Source	Best Value
10/23/2025	PO0165835	MPULSE HEALTHCARE & TECHNOLOGY, LLC		Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
10/23/2025	PO0165836	Summus Industries, Inc. (VWR)		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/23/2025	PO0165838	HIED INC		Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/23/2025	PO0165839	Summus Industries, Inc. (VWR)	. ,	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
10/23/2025	PO0165840	TRAF-SYS INC		Upon Delivery	Computer Software Expensed	Prime Source	Best Value
10/23/2025	PO0165841	HIED INC		Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/23/2025	PO0165842	ABCAM INC		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/23/2025	PO0165843	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC		Upon Delivery	Computer Services	Prime Source	Best Value
10/23/2025	PO0165844	EL PASO UNITED CHARTERS LLC		Upon Delivery	Trvl Athl Team Public Trans	Prime Source	Best Value
10/23/2025	PO0165845	EL PASO UNITED CHARTERS LLC		Upon Delivery	Tryl Athl Team Public Trans	Prime Source	Best Value
10/23/2025	PO0165846	ALL MY SONS MOVING AND STORAGE OF SAN AN	. ,	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/23/2025	PO0165847	TOTAL MAINTENANCE SOLUTIONS SOUTH, INC.		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/23/2025	PO0165848	WINSTON WATER COOLER LTD		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/23/2025	PO0165849	BACKFLOW APPARATUS & VALVE CO		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/23/2023	. 00103043	BACK LOW ALLANATOS & VALVE CO	7223.00	opon belivery	I area ramonings & Equip	I Time Source	Dest value



Total Value of		
Date Contract/PO # Vendor Name Contract Contract Term Commodity or Service Purchased	Procurement Meth	od Procurement Justification
10/23/2025 PO0165850 POSSIBLE MISSIONS INC. \$14,807.66 Upon Delivery Furnishings & Equip Capitaliz	Prime Source	Best Value
10/23/2025 PO0165851 ENAMINE US INC \$174.00 Upon Delivery Chemicals & Gases	Prime Source	Best Value
10/23/2025 PO0165852 COMBI-BLOCKS INC \$377.00 Upon Delivery Chemicals & Gases	Prime Source	Best Value
10/23/2025 PO0165853 RAPTURE GRAPHICS, INC. \$471.25 Upon Delivery Consumable Non-Office Supplies	Prime Source	Best Value
10/23/2025 PO0165854 REAL HOG FARMS LLC \$750.00 Upon Delivery Animals	Prime Source	Best Value
10/23/2025 PO0165855 Burgoon Company \$1,836.14 Upon Delivery Postal Services	Prime Source	Best Value
10/23/2025 PO0165856 Summus Industries, Inc. (VWR) \$5,086.18 Upon Delivery Furnishings & Equip Expensed	Prime Source	Best Value
10/23/2025 PO0165857 Burgoon Company \$235.45 Upon Delivery Furnishings & Equip Expensed	Prime Source	Best Value
10/23/2025 PO0165858 POSSIBLE MISSIONS INC. \$313.50 Upon Delivery CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/23/2025 PO0165859 BIOIVT,LLC \$2,867.60 Upon Delivery Chemicals & Gases	Prime Source	Best Value
10/23/2025 PO0165861 UNAM USA \$1,000.00 Upon Delivery Co Sponsorships	Prime Source	Best Value
10/23/2025 PO0165862 ROBOTIS INC \$3,698.48 Upon Delivery CIP Fabr of Eqp & Intang Asset	Prime Source	Best Value
10/23/2025 PO0165863 TODAYS BUSINESS SOLUTIONS \$46.68 Upon Delivery Office/Computer Supplies	Prime Source	Best Value
10/23/2025 PO0165864 SMITHPRINT II, INC \$4,123.14 Upon Delivery Copying/Printing Services	Prime Source	Best Value
10/23/2025 PO0165867 EL PASO UNITED CHARTERS LLC \$1,425.00 Upon Delivery Trvl Athl Team Public Trans	Prime Source	Best Value
10/23/2025 PO0165868 DRAGO INVESTMENTS, LTD DBA MONARCH TROP \$300.00 Upon Delivery Uniforms	Prime Source	Best Value
10/23/2025 PO0165869 Summus Industries, Inc. (VWR) \$171.66 Upon Delivery Consumable Non-Office Supplies	Prime Source	Best Value
10/23/2025 PO0165870 THE MENON BRANCH, LLC \$7,000.00 Upon Delivery Other Professional Services	Prime Source	Best Value
10/23/2025 PO0165871 TODAYS BUSINESS SOLUTIONS \$22.96 Upon Delivery Workshop/Seminar Costs	Prime Source	Best Value
10/23/2025 PO0165872 TODAYS BUSINESS SOLUTIONS \$52.32 Upon Delivery Consumable Non-Office Supplies	Prime Source	Best Value
10/23/2025 PO0165873 ADAFRUIT INDUSTRIES LLC \$111.23 Upon Delivery Consumable Non-Office Supplies	Prime Source	Best Value
10/24/2025 PO0165874 ESTES INDUSTRIES, LLC \$259.40 Upon Delivery Hardware & Materials	Prime Source	Best Value
10/24/2025 PO0165877 O'REILLY AUTO ENTERPRISES, LLC \$152.34 Upon Delivery Maint Repair Vehicles	Prime Source	Best Value
10/24/2025 PO0165878 SAN ANTONIO INDUSTRIAL SUPPLY \$305.00 Upon Delivery Parts-Furnishings & Equip	Prime Source	Best Value
10/24/2025 PO0165879 Summus Industries, Inc. (VWR) \$1,118.99 Upon Delivery CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/24/2025 PO0165880 BIO-RAD LABORATORIES, INC. \$324.00 Upon Delivery CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/24/2025 PO0165883 Burgoon Company \$3,749.58 Upon Delivery Merchandise for Resale	Prime Source	Best Value
10/24/2025 PO0165884 A & V HOLDINGS MISDO, LLC, DBA AVI-SPL L \$3,576.47 Upon Delivery Computer Software Expensed	Prime Source	Best Value
10/24/2025 PO0165885 JRE GOLF CARS LLC \$237.60 Upon Delivery Maint Repair Vehicles	Prime Source	Best Value
10/24/2025 PO0165886 TODAYS BUSINESS SOLUTIONS \$796.25 Upon Delivery Office/Computer Supplies	Prime Source	Best Value
10/24/2025 PO0165887 THE POUNDS GROUP, LLC \$7,403.47 Upon Delivery Remodeling Of Bldg Ut	Prime Source	Best Value
10/24/2025 PO0165889 JF FILTRATION \$1,859.55 Upon Delivery Maint Repair Buildings	Prime Source	Best Value
10/24/2025 PO0165890 DIVERSIFIED PRINTING SERVICES INC \$1,157.05 Upon Delivery Copying/Printing Services	Prime Source	Best Value
10/24/2025 PO0165891 PATRICIA JANE FUGITT \$4,500.00 Upon Delivery Design Services	Prime Source	Best Value
10/24/2025 PO0165892 SUMMUS INDUSTRIES, INC. (Dell) \$1,077.44 Upon Delivery Computer Equip Controlled	Prime Source	Best Value
10/24/2025 PO0165893 SUMMUS INDUSTRIES, INC. (Dell) \$226.31 Upon Delivery Office/Computer Supplies	Prime Source	Best Value
10/24/2025 PO0165894 HOWARD INDUSTRIES, INC. DBA HOWARD TECHN \$6,536.00 Upon Delivery Furnishings & Equip Controlled	Prime Source	Best Value
10/24/2025 PO0165895 FINE SCIENCE TOOLS (USA) INC \$266.00 Upon Delivery Consumable Non-Office Supplies	Prime Source	Best Value
10/24/2025 PO0165896 TAKACH PRESS \$6,225.50 Upon Delivery Consumable Non-Office Supplies	Prime Source	Best Value
10/24/2025 PO0165897 POSSIBLE MISSIONS INC. \$87.55 Upon Delivery CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/24/2025 PO0165898 POSSIBLE MISSIONS INC. \$209.84 Upon Delivery Chemicals & Gases	Prime Source	Best Value
10/24/2025 PO0165899 THE SCHOOL PLANNER COMPANY \$821.50 Upon Delivery Publications & Advertisement	Prime Source	Best Value
10/24/2025 PO0165900 TDINDUSTRIES, INC \$520.00 Upon Delivery Maint Repair Buildings	Prime Source	Best Value
10/24/2025 PO0165901 TDINDUSTRIES, INC \$520.00 Upon Delivery Maint Repair Buildings	Prime Source	Best Value
10/24/2025 PO0165902 THE PRESTIGIOUS MARK, INC \$1,492.50 Upon Delivery Promotional Items	Prime Source	Best Value
10/24/2025 PO0165904 SUMMUS INDUSTRIES, INC. (Dell) \$1,305.99 Upon Delivery Computer Equip Controlled	Prime Source	Best Value
10/24/2025 PO0165905 POSSIBLE MISSIONS INC. \$15.59 Upon Delivery CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/24/2025 PO0165906 ACLSA LLC \$639.09 Upon Delivery Furnishings & Equip Expensed	Prime Source	Best Value
10/24/2025 PO0165907 POSSIBLE MISSIONS INC. \$198.37 Upon Delivery Consumable Non-Office Supplies	Prime Source	Best Value



Date				Total Value of				
1902/4005 00016999		-					1	Procurement Justification
1924/2023 POSSIBETI LUK A RANKAN, SUPPLES, RIC \$15.00.00 Juno Delivery Food for Research Prime Source Best Value			JRE GOLF CARS LLC			Maint Repair Vehicles		
10/24/2025 001569912 00156912 MESONG NIC. 51,569,79 Upon Delivery Concumable Non-Office Supplies Prime Source Best Value 10/24/2025 Prime Source Best Value 10/24/2025 10/24								
10/24/2023 00559912 MISSESSIEN MISSESS			'		' '			
19/21/2025 POISS9914 CARL_ZESS MICROSCOPY LLC \$11.00 Upon Delivery Consistence Consist			JRE GOLF CARS LLC	\$1,508.97	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
30/34/2035 PODISS915 SUMMINS INDUSTRIES, INC, (Dell) \$1,887.41 Upon Delivery Computer Equip Controlled Prime Source Sest Value 30/34/2035 PODISS916 SUMMINS INDUSTRIES, INC, (Dell) \$1,887.41 Upon Delivery Consumble Non-Origina Supplies Prime Source Sest Value 30/34/2035 PODISS918 UFF TECHNOLOGISES CORPORATION \$4,113.55 Upon Delivery Consumble Non-Origina Supplies Prime Source Sest Value 30/34/2035 PODISS918 Summis Industries, Inc. (Will as Inc.) \$38.70 Upon Delivery Consumble Non-Origina Supplies Prime Source Sest Value 30/34/2035 PODISS918 MISSIONS RIC \$40.00 Upon Delivery Consumble Non-Origina Supplies Prime Source Sest Value 30/34/2035 PODISS918 MISSIONS RIC \$40.00 Upon Delivery Consumble Non-Origina Supplies Prime Source Sest Value 30/34/2035 PODISS92 Upon Delivery Consumble Non-Origina Supplies Prime Source Sest Value 30/34/2035 PODISS92 Upon Delivery Consumble Non-Origina Supplies Prime Source Sest Value 30/34/2035 PODISS92 Upon Delivery Consumble Non-Origina Supplies Prime Source Sest Value 30/34/2035 PODISS92 Upon Delivery Consumble Non-Origina Supplies Prime Source Sest Value 30/34/2035 PODISS92 Upon Delivery Consumble Non-Origina Supplies Prime Source Sest Value 30/34/2035 PODISS92 Upon Delivery Consumble Non-Origina Supplies Prime Source Sest Value 20/34/2035 PODISS92 Upon Delivery Consumble Non-Origina Supplies Prime Source Sest Value 20/34/2035 PODISS92 SIGMA-ALDRICH NIC S132/37 Upon Delivery Consumble Non-Origina Supplies Prime Source Sest Value S10/34/2035 PODISS92 Summas Industries, Ir.C, (WRI) S186.90 Upon Delivery Consumble Non-Origina Supplies Prime Source Sest Value S10/34/2035 PODISS92 Summas Industries, Ir.C, (WRI) S186.90 Upon Delivery Consumble Non-Origina Supplies Prime Source Sest Value S10/34/2035 PODISS92 Upon Delivery Consumble Non-Origina Supplies P	10/24/2025	PO0165913	POSSIBLE MISSIONS INC.	\$540.47	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
19/24/2025 PODISSOSIS DOSSISSE MISSIONS INC. 54.13.25 Upon Delivery Consumable Non-Office Supplies Prime Source Sets Value 19/24/2025 PODISSOSIS STEPHONICORIS CONFORMATION 54.13.25 Upon Delivery Consumable Non-Office Supplies Prime Source Sets Value 19/24/2025 PODISSOSIS Commonwealth Trading Company (Best Buy Hu b) 53.99.95 Upon Delivery Consumable Non-Office Supplies Prime Source Sets Value 19/24/2025 PODISSOSIS Commonwealth Trading Company (Best Buy Hu b) 53.99.95 Upon Delivery Consumable Non-Office Supplies Prime Source Sets Value 19/24/2025 PODISSOSIS Commonwealth Trading Company (Best Buy Hu b) 53.99.95 Upon Delivery Consumable Non-Office Supplies Prime Source Sets Value 19/24/2025 PODISSOSIS Consumable Non-Office Supplies Prime Source Sets Value 19/24/2025 PODISSOSIS Consumable Non-Office Supplies Prime Source Sets Value 19/24/2025 PODISSOSIS Consumable Non-Office Supplies Prime Source Sets Value 19/24/2025 PODISSOSIS SETS Value 19/24/2025 PODISSOSI				\$113.05	Upon Delivery	CoreSrvcs-Supplies&Computing		
10/24/2025 PODISSS191 SIGNA ALBRICH INC S13.23 (Jupon Delivery Consumable Notice Supplies Prime Source Sest Value		PO0165915	SUMMUS INDUSTRIES, INC. (Dell)	\$1,687.14	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/24/2025 PODISSE210 SIGMA ALDRICCH INC S13.20 [Upon Delivery Consumable Non-Office Supplies Prime Source Best Value				\$143.52	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/24/2023 PO0165921 Commonwealth Trading Company [sex Buy Hub) 5399.90 John Delivery Surrishings & Equip Expensed Prime Source Best Value 10/24/2023 PO0165922 SARTORIUS CORPORATION 5414.00 John Delivery Consumable Non-Office Supplies Prime Source Best Value 10/24/2025 PO0165922 SARTORIUS CORPORATION 5414.00 John Delivery Consumable Non-Office Supplies Prime Source Best Value 10/24/2025 PO0165924 SARTORIUS CORPORATION 51,879.00 John Delivery Consumable Non-Office Supplies Prime Source Best Value 10/24/2025 PO0165924 ILFETCHNICOGISTS CORPORATION 51,879.00 John Delivery Consumable Non-Office Supplies Prime Source Best Value 10/24/2025 PO0165924 SARTORIUS CORPORATION 51,879.00 John Delivery Consumable Non-Office Supplies Prime Source Best Value 10/24/2025 PO0165924 SARTORIUS CORPORATION 51,879.00 John Delivery Consumable Non-Office Supplies Prime Source Best Value 10/24/2025 PO0165924 SARTORIUS CORPORATION S				\$4,113.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3074/2025 PO0165922 ASTORIUS CORPORATION \$414.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/24/2025	PO0165919	SIGMA-ALDRICH INC	\$13.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/24/2025 PO0165923	10/24/2025	PO0165920	Commonwealth Trading Company (Best Buy Hub)	\$399.99	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10024/2025 PO0165924 SAPTA CRUZ DIFFCHNOLOGIS COPENDATION 51,875.00 Upon Delivery Consumble Non-Office Supplies Prime Source Best Value 10024/2025 PO0165925 PO01659	10/24/2025	PO0165921	POSSIBLE MISSIONS INC.	\$37.01	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/12/2025	10/24/2025	PO0165922	SARTORIUS CORPORATION	\$414.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/12/10/25 POLISSORS PO	10/24/2025	PO0165923	SANTA CRUZ BIOTECHNOLOGY INC	\$667.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/24/2025 00165925	10/24/2025	PO0165924	LIFE TECHNOLOGIES CORPORATION	\$1,879.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/24/2025 PO0165937 SIGMA-ALBRICH INC \$12.77 Upon Delivery Chemicals & Gases Prime Source Best Value 10/24/2025 PO0165939 Summus industries, Inc. (WWR) \$35.69 Upon Delivery CoreSives-Supplies&Computing Prime Source Best Value 10/24/2025 PO0165939 POSSIBLE MISSIONS INC. \$477.96 Upon Delivery CoreSives-Supplies&Computing Prime Source Best Value 10/24/2025 PO0165931 POSSIBLE MISSIONS INC. \$336.00 Upon Delivery CoreSives-Supplies&Computing Prime Source Best Value Possible Missions Inc. \$336.00 Upon Delivery CoreSives-Supplies&Computing Prime Source Best Value Possible Missions Inc. \$336.00 Upon Delivery CoreSives-Supplies&Computing Prime Source Best Value Possible Missions Inc. \$336.00 Upon Delivery Chemicals & Gases Prime Source Best Value Possible Missions Inc. \$336.00 Upon Delivery Chemicals & Gases Prime Source Best Value Possible Missions Inc. \$336.00 Upon Delivery Chemicals & Gases Prime Source Best Value Possible Missions Inc. \$36.817.7 Upon Delivery Chemicals & Gases Prime Source Best Value Possible Missions Inc. \$36.817.7 Upon Delivery Chemicals & Gases Prime Source Best Value Possible Missions Inc. \$36.817.7 Upon Delivery Chemicals & Gases Prime Source Best Value Possible Missions Inc. \$36.817.7 Upon Delivery Chemicals & Gases Prime Source Best Value Possible Missions Inc. \$36.817.7 Upon Delivery Chemicals & Gases Prime Source Best Value Prime Source Be	10/24/2025	PO0165925	POSSIBLE MISSIONS INC.	\$605.37	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/24/2025 00165928 BIOVY_LLC \$1,609.14 Upon Delivery Chemicals & Gases Prime Source Best Value 10/24/2025 00165930 Prime Source Dest Value Prime Source Dest Value 10/24/2025 00165930 Prime Source Dest Value Prime Source Dest Value 10/24/2025 00165931 DosSIRE MISSIONS INC \$477.96 Upon Delivery Coresyncs-Supplies&Computing Prime Source Best Value 10/24/2025 Prime Source Dest Value	10/24/2025	PO0165926	AA BLOCKS, LLC	\$460.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/12/2025 PO0165930 Summus Indiustries, Inc. (VVM) S356.99 Upon Delivery CoreSrivs-Supplies&Computing Prime Source Sext Value	10/24/2025	PO0165927	SIGMA-ALDRICH INC	\$127.17	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/74/2025 PO0155930 POSSIBLE MISSIONS INC. \$47.96 Upon Delivery Cores/vs-Supplies&Computing Prime Source Best Value Pol16/94/2025 PO0155931 POSSIBLE MISSIONS INC. \$336.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value Pol16/94/2025 PO0155932 JACKSON INMUNORESEARCH LABS, INC. \$140.00 Upon Delivery Chemicals & Gases Prime Source Best Value Pol16/94/2025 PO0159933 POSSIBLE MISSIONS INC. \$3,631.77 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value Prime S	10/24/2025	PO0165928	BIOIVT,LLC	\$1,609.14	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1907/47/2025 PO0165931 POSSIBLE MISSIONS INC. \$338.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/24/2025 PO0165932 JACKSON IMMUNORESEARCH LABS, INC. \$3.631.77 Upon Delivery Chemicals & Gases Prime Source Best Value 10/24/2025 PO0165934 POSSIBLE MISSIONS INC. \$3.631.77 Upon Delivery Chemicals & Gases Prime Source Best Value 10/24/2025 PO0165934 POSSIBLE MISSIONS INC. \$216.22 Upon Delivery Chemicals & Gases Prime Source Best Value Policy Prime Source Best Value	10/24/2025	PO0165929	Summus Industries, Inc. (VWR)	\$356.99	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/24/2025 PO0165932 JACKSON IMMUNORESEARCH LABS, INC. \$140.00 Upon Delivery Censumable Non-Office Supplies Prime Source Best Value 10/24/2025 PO0165933 POSSIBLE MISSIONS INC. \$321.62 Upon Delivery Censumable Non-Office Supplies Prime Source Best Value 10/24/2025 PO0165934 PO0165935 WINSTON WATER COUER LTD \$581.01 Upon Delivery Miscellaneous Expenses Prime Source Best Value PO0169936 PACS OSIENTIFIC \$4,955.22 Upon Delivery Miscellaneous Expenses Prime Source Best Value PO0169936 PACS OSIENTIFIC \$4,955.22 Upon Delivery Gurnal Miscellaneous Expenses Prime Source Best Value Prime Source Prime Source Best Value P	10/24/2025	PO0165930	POSSIBLE MISSIONS INC.	\$477.96	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/24/2025 PO0165934 POSSIBLE MISSIONS INC. \$3,631.77 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/24/2025	PO0165931	POSSIBLE MISSIONS INC.	\$336.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/24/2025 PO0165931	10/24/2025	PO0165932	JACKSON IMMUNORESEARCH LABS, INC.	\$140.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/24/2025 P00165935 WINSTON WATER COOLER LTD SS81.01 Upon Delivery Miscellaneous Expenses Prime Source Best Value 10/24/2025 P00165936 PASCO SCIENTIFIC \$4,955.92 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/24/2025 P00165938 JASON ISETT \$114,452.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/25/2025 P00165938 JASON ISETT \$14,452.00 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/25/2025 P00165939 B & H Foto & Electronics Corp. \$12,482.00 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/25/2025 P00165939 THOMPSON BUSINESS FORMS, INC \$2,285.50 Upon Delivery Copying/Printing Services Prime Source Best Value 10/26/2025 P00165940 THOMPSON BUSINESS FORMS, INC \$2,285.50 Upon Delivery Copying/Printing Services Prime Source Best Value 10/26/2025 P00165941 KKH RENTALS INC \$1,180.00 Upon Delivery Official Occasion Prime Source Best Value 10/26/2025 P00165942 NOAH MOSGOFIAN \$592.74 Upon Delivery Other Professional Services Prime Source Best Value 10/26/2025 P00165943 MALLARD, ENIN \$991.40 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/26/2025 P00165944 BALLET FOLKLORICO SOL DE SAN ANTONIO \$3,800.00 Upon Delivery Other Professional Services Prime Source Best Value 10/26/2025 P00165944 BALLET FOLKLORICO SOL DE SAN ANTONIO \$3,800.00 Upon Delivery Other Professional Services Prime Source Best Value 10/27/2025 P00165947 ALTERMAN, INC. \$2,185.00 Upon Delivery Other Professional Services Prime Source Best Value 10/27/2025 P00165948 Summus Industries, Inc. (WR) \$359.83 Upon Delivery Chemicals & Gases Prime Source Best Value 10/27/2025 P00165954 SUMMUS INDUSTRIES, INC. \$52,85.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/27/2025 P00165955 SUMMUS INDUSTRIES, INC.	10/24/2025	PO0165933	POSSIBLE MISSIONS INC.	\$3,631.77	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/24/2025 PO0165936 PASCO SCIENTIFIC S4,955.92 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/24/2025 PO0165937 HIED INC S307.50 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/25/2025 PO0165938 JASON ISET S14,452.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/25/2025 PO0165939 B. & H Foto & Electronics Corp. \$1,248.97 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/25/2025 PO0165940 THOMPSON BUSINESS FORMS, INC \$285.50 Upon Delivery Copying/Printing Services Prime Source Best Value 10/26/2025 PO0165941 KHR PRINTALS INC \$1,180.00 Upon Delivery Copying/Printing Services Prime Source Best Value 10/26/2025 PO0165942 KHR PRINTALS INC \$1,180.00 Upon Delivery Official Occasion Prime Source Best Value 10/26/2025 PO0165944 KHR PRINTALS INC \$1,180.00 Upon Delivery Official Occasion Prime Source Best Value 10/26/2025 PO0165944 MALLARD, ERIN \$99.14 Upon Delivery Other Professional Services Prime Source Best Value 10/26/2025 PO0165944 BALLET FOLKLORICO SOL DE SAN ANTONIO \$3,800.00 Upon Delivery Upon Delivery Other Professional Services Prime Source Best Value 10/27/2025 PO0165944 BALLET FOLKLORICO SOL DE SAN ANTONIO \$3,800.00 Upon Delivery Other Professional Services Prime Source Best Value 10/27/2025 PO0165944 ALTERMAN, INC. \$2,188.00 Upon Delivery Other Professional Services Prime Source Best Value 10/27/2025 PO0165945 Summus Industries, Inc. (WWR) \$339.83 Upon Delivery Chemicals & Gases Prime Source Best Value 10/27/2025 PO0165954 Summus Industries, Inc. (S38.83 Upon Delivery Chemicals & Gases Prime Source Best Value 10/27/2025 PO0165955 SUMMUS INDUSTRIES, INC. \$53.90 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/27/2025 PO0165955 TODAYS BUSINESS SOLUTIONS \$20.30	10/24/2025	PO0165934	POSSIBLE MISSIONS INC.	\$216.22	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/24/2025 PO0165937 HIED INC S307.50 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value	10/24/2025	PO0165935	WINSTON WATER COOLER LTD	\$581.01	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
10/25/2025 PO0165938 JASON ISETT	10/24/2025	PO0165936	PASCO SCIENTIFIC	\$4,955.92	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/25/2025 PO0165939 B. & H Foto & Electronics Corp. \$1,248.97 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/25/2025 PO0165940 THOMPSON BUSINESS FORMS, INC \$288.50 Upon Delivery Copying/Printing Services Prime Source Best Value 10/26/2025 PO0165941 KKH RERIALS INC \$1,180.00 Upon Delivery Official Occasion Prime Source Best Value 10/26/2025 PO0165942 NOAH MOSGOFIAN \$592.74 Upon Delivery Other Professional Services Prime Source Best Value 10/26/2025 PO0165943 MALLARD, ERIN \$99.14 Upon Delivery Eurnishings & Equip Expensed Prime Source Best Value Prime Source Best V	10/24/2025	PO0165937	HIED INC	\$307.50	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
10/25/2025 PO0165940 THOMPSON BUSINESS FORMS, INC \$285.50 Upon Delivery Copying/Printing Services Prime Source Best Value	10/25/2025	PO0165938	JASON ISETT	\$14,452.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/26/2025 PO0165941 KKH RENTALS INC \$1,180.00 Upon Delivery Official Occasion Prime Source Best Value 10/26/2025 PO0165942 NOAH MOSGOFIAN \$592.74 Upon Delivery Other Professional Services Prime Source Best Value 10/26/2025 PO0165943 MALLARD, ERIN \$99.14 Upon Delivery Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/26/2025 PO0165944 BALLET FOLKLORICO SOL DE SAN ANTONIO \$3,800.00 Upon Delivery Other Professional Services Prime Source Best Value 10/26/2025 PO0165946 LIMON'S ROAD SERVICE \$554.50 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/27/2025 PO0165946 Summus Industries, Inc. (WR) \$359.83 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/27/2025 PO0165949 SIGMA-ALDRICH INC \$531.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/27/2025 PO0165949 SIGMA-ALDRICH INC \$531.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/27/2025 PO0165950 SUMMUS INDUSTRIES, INC. \$57.98 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/27/2025 PO0165951 POSSIBLE MISSIONS INC. \$58.83 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/27/2025 PO0165953 TODAYS BUSINESS SOLUTIONS \$20.30 Upon Delivery CoreSrvcs-Supplies & Computing Prime Source Best Value 10/27/2025 PO0165954 THE JACKSON LABORATORY \$1,286.55 Upon Delivery Animals Prime Source Best Value 10/27/2025 PO0165955 Burgoon Company \$57.75 Upon Delivery Animals Prime Source Best Value 10/27/2025 PO0165958 SPRINGER NATURE CUSTOMER SERVICE CENTER, \$2,665.00 Upon Delivery Publications & Advertisement Prime Source Best Value 10/27/2025 PO0165956 Summus Industries, Inc. (VWR) \$919.20 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/27/2025 PO0165956 Summus Industries, Inc. (VWR) \$919.20 Upon Deli	10/25/2025	PO0165939	B & H Foto & Electronics Corp.	\$1,248.97	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/26/2025 PO0165942 NOAH MOSGOFIAN S592.74 Upon Delivery Other Professional Services Prime Source Best Value 10/26/2025 PO0165943 MALLARD, ERIN S99.14 Upon Delivery Furrishings & Equip Expensed Prime Source Best Value 10/26/2025 PO0165944 BALLET FOLKLORICO SOL DE SAN ANTONIO \$3,800.00 Upon Delivery Other Professional Services Prime Source Best Value 10/26/2025 PO0165946 UMON'S ROAD SERVICE \$554.50 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/27/2025 PO0165947 ALTERMAN, INC. \$2,185.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/27/2025 PO0165948 Summus Industries, Inc. (VWR) \$359.83 Upon Delivery Chemicals & Gases Prime Source Best Value 10/27/2025 PO0165949 SIGMA-ALDRICH INC \$531.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/27/2025 PO0165950 SUMMUS INDUSTRIES, INC. \$57.98 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/27/2025 PO0165951 POSIBLE MISSIONS INC. \$58.83 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/27/2025 PO0165953 TORST BUSINES SOLUTIONS \$320.00 Upon Delivery CoreSrvcs-Supplies & Pounce Best Value 10/27/2025 PO0165954 THE JACKSON LABORATORY \$1,286.55 Upon Delivery Animals Prime Source Best Value 10/27/2025 PO0165955 Burgoon Company \$57.75 Upon Delivery Animals Prime Source Best Value 10/27/2025 PO0165958 SPRINGER NATURE CUSTOMER SERVICE CENTER, \$2,665.00 Upon Delivery Purchased Contract/Temp Srvcs Prime Source Best Value 10/27/2025 PO0165958 SPRINGER NATURE CUSTOMER SERVICE CENTER, \$2,665.00 Upon Delivery Purchased Contract/Temp Srvcs Prime Source Best Value 10/27/2025 PO0165956 Summus Industries, Inc. (VWR) \$919.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/27/2025 PO0165956 Summus Industries, Inc. (VWR) \$919.00 Upon Deliv	10/25/2025	PO0165940	THOMPSON BUSINESS FORMS, INC	\$285.50	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
10/26/2025 PO0165943 MALLARD, ERIN \$99.14 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/26/2025 PO0165944 BALLET FOLKLORICO SOL DE SAN ANTONIO \$3,800.00 Upon Delivery Other Professional Services Prime Source Best Value 10/26/2025 PO0165946 LIMON'S ROAD SERVICE \$555.50 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/27/2025 PO0165947 ALTERMAN, INC. \$2,185.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/27/2025 PO0165948 Summus Industries, Inc. (VWR) \$359.83 Upon Delivery Chemicals & Gases Prime Source Best Value 10/27/2025 PO0165949 SIGMA-ALDRICH INC \$531.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/27/2025 PO0165950 SUMMUS INDUSTRIES, INC. \$57.98 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/27/2025 PO0165951 POSSIBLE MISSIONS INC. \$58.83 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/27/2025 PO0165952 GENSCRIPT USA INC \$356.25 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/27/2025 PO0165953 TODAYS BUSINESS SOLUTIONS \$20.30 Upon Delivery Office/Computer Supplies 10/27/2025 PO0165954 THE JACKSON LABORATORY \$1,286.55 Upon Delivery Animals 10/27/2025 PO0165955 Burgoon Company \$57.75 Upon Delivery Hardware & Materials Prime Source Best Value 10/27/2025 PO0165957 VRL - MARYLAND, LLC \$6,35.64 Upon Delivery Purchased Contract/Temp Srvcs Prime Source Best Value 10/27/2025 PO0165958 SPRINGER NATURE CUSTOMER SERVICE CENTER, \$2,665.00 Upon Delivery Publications & Advertisement Prime Source Best Value 10/27/2025 PO0165960 Summus Industries, Inc. (VWR) \$919.20 Upon Delivery CoreSrvcs-Scientific&Laborator	10/26/2025	PO0165941	KKH RENTALS INC	\$1,180.00	Upon Delivery	Official Occasion	Prime Source	Best Value
10/26/2025 PO0165944 BALLET FOLKLORICO SOL DE SAN ANTONIO \$3,800.00 Upon Delivery Other Professional Services Prime Source Best Value 10/26/2025 PO0165946 LIMON'S ROAD SERVICE \$554.50 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/27/2025 PO0165947 ALTERMAN, INC. \$2,185.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/27/2025 PO0165948 Summus Industries, Inc. (VWR) \$359.83 Upon Delivery Chemicals & Gases Prime Source Best Value 10/27/2025 PO0165949 SIGMA-ALDRICH INC \$531.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/27/2025 PO0165950 SUMMUS INDUSTRIES, INC. \$57.98 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/27/2025 PO0165951 POSSIBLE MISSIONS INC. \$58.83 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/27/2025 PO0165952 GENSCRIPT USA INC \$356.25 Upon Delivery CoreSrvcs-Supplies Computing Prime Source Best Value 10/27/2025 PO0165953 TODAYS BUSINESS SOLUTIONS \$20.30 Upon Delivery Office/Computer Supplies 10/27/2025 PO0165954 THE JACKSON LABORATORY \$1,286.55 Upon Delivery Animals 10/27/2025 PO0165955 Burgoon Company \$57.75 Upon Delivery Hardware & Materials Prime Source Best Value 10/27/2025 PO0165958 SPRINGER NATURE CUSTOMER SERVICE CENTER, \$2,665.00 Upon Delivery Purchased Contract/Temp Srvcs 10/27/2025 PO0165960 Summus Industries, Inc. (VWR) \$919.20 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value	10/26/2025	PO0165942	NOAH MOSGOFIAN	\$592.74	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/26/2025 PO0165946 LIMON'S ROAD SERVICE \$554.50 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/27/2025 PO0165947 ALTERMAN, INC. \$2,185.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/27/2025 PO0165948 Summus Industries, Inc. (VWR) \$359.83 Upon Delivery Chemicals & Gases Prime Source Best Value 10/27/2025 PO0165949 SIGMA-ALDRICH INC \$531.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/27/2025 PO0165950 SUMMUS INDUSTRIES, INC. \$57.98 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/27/2025 PO0165951 POSIBLE MISSIONS INC. \$58.83 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/27/2025 PO0165952 GENSCRIPT USA INC \$356.25 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/27/2025 PO0165953 TODAYS BUSINESS SOLUTIONS \$20.30 Upon Delivery Office/Computer Supplies 10/27/2025 PO0165955 Burgoon Company \$1,286.55 Upon Delivery Animals Prime Source Best Value 10/27/2025 PO0165955 Burgoon Company \$57.75 Upon Delivery Animals Prime Source Best Value 10/27/2025 PO0165958 SPRINGER NATURE CUSTOMER SERVICE CENTER, \$2,665.00 Upon Delivery Purchased Contract/Temp Srvcs Prime Source Best Value 10/27/2025 PO0165958 SPRINGER NATURE CUSTOMER SERVICE CENTER, \$2,665.00 Upon Delivery Publications & Advertisement Prime Source Best Value 10/27/2025 PO0165960 Summus Industries, Inc. (VWR) \$919.20 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value	10/26/2025	PO0165943	MALLARD, ERIN	\$99.14	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/27/2025 PO0165947 ALTERMAN, INC. \$2,185.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/27/2025 PO0165948 Summus Industries, Inc. (VWR) \$359.83 Upon Delivery Chemicals & Gases Prime Source Best Value 10/27/2025 PO0165949 SIGMA-ALDRICH INC \$531.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/27/2025 PO0165950 SUMMUS INDUSTRIES, INC. \$57.98 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/27/2025 PO0165951 POSSIBLE MISSIONS INC. \$58.83 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/27/2025 PO0165952 GENSCRIPT USA INC \$356.25 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/27/2025 PO0165954 THE JACKSON LABORATORY \$1,286.55 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/27/2025 PO0165955 Burgoon Company \$57.75 Upon Delivery Hardware & Materials Prime Source Best Value 10/27/2025 PO0165958 SPRINGER NATURE CUSTOMER SERVICE CENTER, \$2,665.00 Upon Delivery Purchased Contract/Temp Srvcs 10/27/2025 PO0165958 SPRINGER NATURE CUSTOMER SERVICE CENTER, \$2,665.00 Upon Delivery Publications & Advertisement Prime Source Best Value 10/27/2025 PO0165950 Summus Industries, Inc. (VWR) \$919.20 Upon Delivery Publications & Advertisement Prime Source Best Value	10/26/2025	PO0165944	BALLET FOLKLORICO SOL DE SAN ANTONIO	\$3,800.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/27/2025 PO0165947 ALTERMAN, INC. \$2,185.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/27/2025 PO0165948 Summus Industries, Inc. (VWR) \$359.83 Upon Delivery Chemicals & Gases Prime Source Best Value 10/27/2025 PO0165949 SIGMA-ALDRICH INC \$531.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/27/2025 PO0165950 SUMMUS INDUSTRIES, INC. \$57.98 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/27/2025 PO0165951 POSSIBLE MISSIONS INC. \$58.83 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/27/2025 PO0165952 GENSCRIPT USA INC \$356.25 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/27/2025 PO0165954 THE JACKSON LABORATORY \$1,286.55 Upon Delivery Office/Computer Supplies 10/27/2025 PO0165955 Burgoon Company \$57.75 Upon Delivery Hardware & Materials Prime Source Best Value 10/27/2025 PO0165958 SPRINGER NATURE CUSTOMER SERVICE CENTER, \$2,665.00 Upon Delivery Purchased Contract/Temp Srvcs 10/27/2025 PO0165958 SPRINGER NATURE CUSTOMER SERVICE CENTER, \$2,665.00 Upon Delivery Publications & Advertisement Prime Source Best Value 10/27/2025 PO0165950 Summus Industries, Inc. (VWR) \$919.20 Upon Delivery Publications & Advertisement Prime Source Best Value	10/26/2025	PO0165946	LIMON'S ROAD SERVICE	\$554.50	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
10/27/2025 PO0165948 Summus Industries, Inc. (VWR) \$359.83 Upon Delivery Chemicals & Gases Prime Source Best Value 10/27/2025 PO0165949 SIGMA-ALDRICH INC \$531.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/27/2025 PO0165950 SUMMUS INDUSTRIES, INC. \$57.98 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/27/2025 PO0165951 POSIBLE MISSIONS INC. \$58.83 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/27/2025 PO0165952 GENSCRIPT USA INC \$356.25 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/27/2025 PO0165953 TODAYS BUSINESS SOLUTIONS \$20.30 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/27/2025 PO0165954 THE JACKSON LABORATORY \$1,286.55 Upon Delivery Animals 10/27/2025 PO0165955 Burgoon Company \$57.75 Upon Delivery Hardware & Materials Prime Source Best Value 10/27/2025 PO0165957 VRL - MARYLAND, LLC \$6,335.64 Upon Delivery Purchased Contract/Temp Srvcs Prime Source Best Value 10/27/2025 PO0165958 SPRINGER NATURE CUSTOMER SERVICE CENTER, \$2,665.00 Upon Delivery Publications & Advertisement Prime Source Best Value 10/27/2025 PO0165960 Summus Industries, Inc. (VWR) \$919.20 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value			ALTERMAN, INC.			Furnishings & Equip Expensed		Best Value
10/27/2025 PO0165949 SIGMA-ALDRICH INC \$531.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/27/2025 PO0165950 SUMMUS INDUSTRIES, INC. \$57.98 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/27/2025 PO0165951 POSSIBLE MISSIONS INC. \$58.83 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/27/2025 PO0165952 GENSCRIPT USA INC \$356.25 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/27/2025 PO0165953 TODAYS BUSINESS SOLUTIONS \$20.30 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/27/2025 PO0165954 THE JACKSON LABORATORY \$1,286.55 Upon Delivery Animals Prime Source Best Value 10/27/2025 PO0165955 Burgoon Company \$57.75 Upon Delivery Hardware & Materials Prime Source Best Value 10/27/2025 PO0165957 VRL - MARYLAND, LLC \$6,335.64 Upon Delivery Purchased Contract/Temp Srvcs Prime Source Best Value 10/27/2025 PO0165958 SPRINGER NATURE CUSTOMER SERVICE CENTER, \$2,665.00 Upon Delivery Publications & Advertisement Prime Source Best Value 10/27/2025 PO0165960 Summus Industries, Inc. (VWR) \$919.20 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value			Summus Industries, Inc. (VWR)			<u> </u>		
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10/27/2025 PO0165958 SPRINGER NATURE CUSTOMER SERVICE CENTER, \$2,665.00 Upon Delivery Publications & Advertisement Prime Source Best Value 10/27/2025 PO0165960 Summus Industries, Inc. (VWR) \$919.20 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value			. ,					
10/27/2025 PO0165960 Summus Industries, Inc. (VWR) \$919.20 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value			, , , , , , , , , , , , , , , , , , ,		' '			
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Date				Total Value of				
1927/7025 POSSISSE MISSINES INSIGNES INC. \$15.12.0 Igon Delivery Communitate Non-Office Supplies Prime Source Best Value 1927/7025 POSSISSE POSSISSE ENGINEER INSIGNES INC. \$15.00.0 Igon Delivery Chemical & Gases Prime Source Best Value 1927/7025 POSSISSE PO	Date	Contract/PO #	Vendor Name		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
1927/2023 POSSIBLE MISSIONS IC S.1.0.18.3 Upon Delivery Consumable Neor-Office Supples Prime Source Best Value	10/27/2025	PO0165966	CBORD GROUP INC	\$651.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/27/2025 00165996 0010005970 00000 ELECTRIC SERVICE \$5,900.00 Upon Delivery 000000 0000000 0000000 00000000	10/27/2025	PO0165967	POSSIBLE MISSIONS INC.	\$515.22	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/27/2023 COSMO ELECTRIC SERVICES \$5,200.00 Uson Delivery Maint Repair Equipment Prime Source Best Value 10/27/2023 POLISSOFT DOS OFTENSION TUE SS53.15 Uson Delivery Offere/Computer Supplies Prime Source Best Value 10/27/2023 POLISSOFT ROSSIE (MISSOFTS INC. \$482.00 Uson Delivery Offere/Computer Supplies Prime Source Best Value 10/27/2023 POLISSOFTS POLISSOFTS ROSSIE (MISSOFTS INC. \$482.00 Uson Delivery Consumble Non-Office Supplies Prime Source Best Value 10/27/2023 POLISSOFTS MISSOFTS INC. \$482.00 Uson Delivery Consumble Non-Office Supplies Prime Source Best Value 10/27/2023 POLISSOFTS Uson Individuals I.C. Vival \$242.26 Uson Delivery Consumble Non-Office Supplies Prime Source Best Value 10/27/2023 POLISSOFTS Summa Individuals I.C. Vival \$242.26 Uson Delivery Consumble Non-Office Supplies Prime Source Best Value 10/27/2023 POLISSOFTS SUMMA AUTONO PRIMESTRAL SUPPLY \$300.00 Uson Delivery Prime Source Best Value 10/27/2023 POLISSOFTS SUMMA AUTONO PRIMESTRAL SUPPLY \$300.00 Uson Delivery Prime Source Best Value 10/27/2023 POLISSOFTS SUMMA AUTONO PRIMESTRAL SUPPLY \$300.00 Uson Delivery Prime Source Best Value 10/27/2023 POLISSOFTS POLISSOFTS Prime Source Prime Source Best Value 10/27/2023 POLISSOFTS POLISSOFTS Prime Source Prime Source Best Value 10/27/2023 POLISSOFTS Prime Source Best Value Prime S	10/27/2025	PO0165968	POSSIBLE MISSIONS INC.	\$1,018.38	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
19/17/12/25 POUSS977 DOWN SUNKES SULTIONS \$53.31 Upon Delivery Computer Equip & Parts Earl'd Prime Source Best Value 19/17/20/25 POUSS977 POUSSER MISSIONS INC. \$58.30 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 19/17/20/25 POUSS977 POUSSER MISSIONS INC. \$58.30 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 19/17/20/25 POUSS977 POUSSER MISSIONS INC. \$58.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 19/17/20/25 POUSS978 POUSSER MISSIONS INC. \$51.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 19/17/20/25 POUSS978 POUSS978 POUSSER MISSIONS INC. \$51.00 Upon Delivery Prime Source Best Value 19/17/20/25 POUSS978 PO	10/27/2025	PO0165969	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE	\$190.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
1907/77/03 PODIGS972 TÖDAYS BUSINESS SOLUTIONS S52.36 (Upon Delivery Office/Computer Supplies Prime Source Rest Value 1907/77/03 PODISS974 MOSSIEL MISSIONS BIC. \$374.00 (Upon Delivery Consumble Non Office Supplies Prime Source Rest Value 1907/77/03 PODISS973 Symmeth Industries, Inc., (WMI) \$24.26 (Upon Delivery Consumble Non Office Supplies Prime Source Rest Value 1907/77/03 PODISS973 Symmeth Industries, Inc., (WMI) \$24.26 (Upon Delivery Consumble Non Office Supplies Prime Source Rest Value 1907/77/03 PODISS974 Symmeth Industries, Inc., (WMI) \$24.26 (Upon Delivery Consumble Non Office Supplies Prime Source Rest Value 1907/77/03 PODISS976 SYMMETH INDUSTRIAL SUPPLY \$200.00 (Upon Delivery Prime Source Rest Value 1907/77/03 PODISS976 SYMMETH INDUSTRIAL SUPPLY \$200.00 (Upon Delivery Prime Source Rest Value 1907/77/03 PODISS976 SYMMETH INDUSTRIAL SUPPLY \$200.00 (Upon Delivery Prime Source Rest Value 1907/77/03 PODISS976 SYMMETH INDUSTRIAL SUPPLY \$200.00 (Upon Delivery Prime Source Rest Value 1907/77/03 PODISS976 SYMMETH INDUSTRIAL SUPPLY \$322.65 (Upon Delivery SYMMETH INDUSTRIAL SUPPLY SYMMETH INDUSTRIA	10/27/2025	PO0165970	COSMO ELECTRIC SERVICES	\$5,700.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
19/17/2025 PODISSO78 POSSIBLE MISSIONS INC. \$384.00 (Upon Delivery Consumable Non-Office Supplies Prime Source Set Value 19/17/2025 PODISSO78 Summas Industries, Inc. (WMR) \$24.26 (Upon Delivery Consumable Non-Office Supplies Prime Source 8est Value 19/17/2025 PODISSO78 Summas Industries, Inc. (WMR) \$24.26 (Upon Delivery Consumable Non-Office Supplies Prime Source 8est Value 19/17/2025 PODISSO78 Summas Industries, Inc. (WMR) \$24.26 (Upon Delivery Consumable Non-Office Supplies Prime Source 8est Value 19/17/2025 PODISSO78 SERVINICH LIC \$11.64 (Upon Delivery Consumable Non-Office Supplies Prime Source 8est Value 19/17/2025 PODISSO78 SERVINICH LIC \$11.64 (Upon Delivery Consumable Non-Office Supplies Prime Source 8est Value 19/17/2025 PODISSO78 SERVINICH LIC \$11.65 (Upon Delivery Consumable Non-Office Supplies Prime Source 8est Value 19/17/2025 PODISSO78 PRIORIZON ENTERPRISS, LIC \$1.67.50 (Upon Delivery Consumable Non-Office Supplies Prime Source 8est Value 19/17/2025 PODISSO78 PRIORIZON ENTERPRISS, LIC \$1.67.50 (Upon Delivery Consumable Non-Office Supplies Prime Source 8est Value 19/17/2025 PODISSO78 PRIORIZON ENTERPRISS, LIC \$1.67.50 (Upon Delivery Consumable Non-Office Supplies Prime Source 8est Value 19/17/2025 PODISSO78 PRIME SOURCE \$1.67.50 (Upon Delivery Consumable Non-Office Supplies Prime Source 8est Value 19/17/2025 PODISSO78 ANA NATIONAL DIAL SUPPLY \$44.50 (Upon Delivery Consumable Non-Office Supplies Prime Source 8est Value 19/17/2025 PODISSO78 ANA NATIONAL DIAL SUPPLY \$44.50 (Upon Delivery Consumable Non-Office Supplies Prime Source 8est Value 19/17/2025 PODISSO78 ANA NATIONAL DIAL SUPPLY \$44.50 (Upon Delivery Consumable Non-Office Supplies Prime Source 8est Value 19/17/2025 PODISSO78 PRIME SOURCE PRIME SOURCE PRIME SOURCE 8est Value 19/17/2025 PODISSO78 PRIME SOURCE PRIME SOURCE PRIME SOURCE PRIME SOURCE PRIME SOURC	10/27/2025	PO0165971	CDW GOVERNMENT LLC	\$553.15	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
10/27/2025 PODISS9775 SURMAN DIGESTRY STATE OF Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/27/2025	PO0165972	TODAYS BUSINESS SOLUTIONS	\$52.36	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/27/2025 PODIOSESPE SAM ANTONION (DIDUSTRIAL SUPPLY \$200.00 (Jupon Delivery \$74.75 (10/27/2025	PO0165973	POSSIBLE MISSIONS INC.	\$489.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/27/2025 POIDLESPIRE SERVINCH ILLC \$115.84 Bjoon Delivery Start-Furnishings & Equip Prime Source Best Value 10/27/2025 POIDLESPIRE SERVINCH ILLC \$115.84 Bjoon Delivery Corestver-Supplies&Computing Prime Source Best Value 10/27/2025 POIDLESPIRE SERVIN ALDRICH INC \$207.05 Upon Delivery Corestver-Supplies&Computing Prime Source Best Value 10/27/2025 POIDLESPIRE SERVIN ALDRICH INC \$15.84 5.00 Upon Delivery Merchandrich for Resale Prime Source Best Value 10/27/2025 POIDLESPIRE SERVIN ALDRICH INC \$15.05 Upon Delivery Merchandrich for Resale Prime Source Best Value 10/27/2025 POIDLESPIRE SERVIN ALDRICH INC \$15.05 Upon Delivery Merchandrich For Resale Prime Source Best Value 10/27/2025 POIDLESPIRE SERVIN ALDRICH INC \$15.918.05 Upon Delivery Computer Software Expensed Prime Source Best Value 10/27/2025 POIDLESPIRE SERVIN ALDRICH INC \$15.918.05 Upon Delivery Computer Software Expensed Prime Source Best Value 10/27/2025 POIDLESPIRE SAN ANTONIO INDUSTRIAL SUPPLY \$12.65 Upon Delivery Computer Software Expensed Prime Source Best Value 10/27/2025 POIDLESPIRE SAN ANTONIO INDUSTRIAL SUPPLY \$14.54 Upon Delivery Computer Software Expensed Prime Source Best Value 10/27/2025 POIDLESPIRE SAN ANTONIO INDUSTRIAL SUPPLY \$14.54 Upon Delivery Computer Software Expensed Prime Source Best Value 10/27/2025 POIDLESPIRE SAN ANTONIO INDUSTRIAL SUPPLY \$14.54 Upon Delivery Computer Software Expensed Prime Source Best Value 10/27/2025 POIDLESPIRE SAN ANTONIO INDUSTRIAL SUPPLY \$14.54 Upon Delivery Computer Software Upon Tellury Prime Source Best Value 10/27/2025 POIDLESPIRE SAN ANTONIO INDUSTRIAL SUPPLY \$1.00 Upon Delivery Computer Supplies Prime Source Best Value 10/27/2025 POIDLESPIRE SAN ANTONIO INDUSTRIAL SUPPLY \$1.00 Upon Delivery Computer Supplies Prime Source Best Value 10/27/2025 POIDLESPIRE SA	10/27/2025	PO0165974	POSSIBLE MISSIONS INC.	\$374.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
30/27/2025 PODIGSSP97 SEENWICH LIC \$2070 Spon Delivery Start-Firmshings & Equip Prime Source Best Value \$10/27/2025 PODIGSSP98 FREUSON INTERPRISES, LIC \$1,675.00 Upon Delivery Core\$rvcs.5upplies&Computing Prime Source Best Value \$10/27/2025 PODIGSSP98 FREUSON INTERPRISES, LIC \$1,675.00 Upon Delivery Maint Repair Vehicles Prime Source Best Value \$10/27/2025 PODIGSSP98 ERGUSON ENTREPRISES, LIC \$1,675.00 Upon Delivery Maint Repair Vehicles Prime Source Best Value \$10/27/2025 PODIGSSP98 CITY ELECTRIC SUPPLY \$122.65 Upon Delivery Maint Repair Vehicles Prime Source Best Value \$10/27/2025 PODIGSSP98 CITY ELECTRIC SUPPLY \$122.65 Upon Delivery Computer Service Sponsed Prime Source Best Value \$10/27/2025 PODIGSSP98 COMMONWEALTH TRADING COMPUTER CO. \$1,931.65 Upon Delivery Computer Service Sponsed Prime Source Best Value \$10/27/2025 PODIGSSP98 R. & H FOR & RECEIVORS CORP. \$2,154.50 Upon Delivery Wherehander Supplies Prime Source Best Value \$10/27/2025 PODIGSSP98 B. & H FOR & RECEIVORS CORP. \$2,154.50 Upon Delivery Wherehander Supplies Prime Source Best Value \$10/27/2025 PODIGSSP98 B. & H FOR & RECEIVORS CORP. \$2,154.50 Upon Delivery Wherehander Supplies Prime Source Best Value \$10/27/2025 PODIGSSP98 RECEIVORS CORP. \$2,154.50 Upon Delivery Wherehander Supplies Prime Source Best Value \$10/27/2025 PODIGSSP98 CITY ELECTRIC SUPPLIES, LIC \$4,915.83 Upon Delivery Computer Supplies Prime Source Best Value \$10/27/2025 PODIGSSP98 CITY ELECTRIC SUPPLIES LIC \$4,915.83 Upon Delivery Computer Supplies Prime Source Best Value \$10/27/2025 PODIGSSP98 CITY ELECTRIC SUPPLIES LIC \$4,915.83 Upon Delivery Computer Supplies Prime Source Best Value \$10/27/2025 PODIGSSP98 CITY ELECTRIC SUPPLIES LIC \$4,915.83 Upon Delivery Computer Supplies Prime Source Best Value \$10/27/2025 PODIGSSP98 CITY ELECTRIC	10/27/2025	PO0165975	Summus Industries, Inc. (VWR)	\$24.26	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/27/2025 PO0165980 REGUONE PATERPRISES, LUC \$1,075.00 Upon Delivery Merchandise for Reavie Prime Source Best Value 10/27/2025 PO0165981 RE GOUE CARS LUC \$1,075.10 Upon Delivery Merchandise for Reavie Prime Source Best Value 10/27/2025 PO0165981 RE GOUE CARS LUC \$1,075.10 Upon Delivery Merchandise for Reavie Prime Source Best Value 10/27/2025 PO0165981 RE GOUE CARS LUC \$1,075.10 Upon Delivery Andrews Re Nativersia Prime Source Best Value 10/27/2025 PO0165981 RED INC \$1,083.16 Upon Delivery Computer Software Expensed Prime Source Best Value 10/27/2025 PO0165988 AN ANTONIO INDUSTRIAL SUPPLY \$345.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/27/2025 PO0165988 AN ANTONIO INDUSTRIAL SUPPLY \$345.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/27/2025 PO0165988 AN ANTONIO INDUSTRIAL SUPPLY \$345.00 Upon Delivery Computer Supplies Prime Source Best Value 10/27/2025 PO0165988 TOURN'S BUSINESS SOLUTIONS \$181.7d Upon Delivery Computer Supplies Prime Source Best Value 10/27/2025 PO0165989 TOURN'S BUSINESS SOLUTIONS \$181.7d Upon Delivery Computer Supplies Prime Source Best Value 10/27/2025 PO0165999 TOURN'S BUSINESS SOLUTIONS \$18.7d Upon Delivery Computer Supplies Prime Source Best Value 10/27/2025 PO0165999 TOURN'S BUSINESS SOLUTIONS \$34.999.00 Upon Delivery Computer Supplies Prime Source Best Value 10/27/2025 PO0165999 TOURN'S BUSINESS SOLUTIONS \$34.999.00 Upon Delivery Computer Supplies Prime Source Best Value 10/27/2025 PO0165999 TOURN'S BUSINESS SOLUTIONS \$34.999.00 Upon Delivery Computer Supplies Prime Source Best Value 10/27/2025 PO0165999 TOURN'S BUSINESS SOLUTIONS \$34.999.00 Upon Delivery Computer Supplies Prime Source Best Value 10/27/2025 PO0165999 TOURN'S BUSINESS SOLUTIONS \$34.999.00 Upon Delivery Computer Supplies	10/27/2025	PO0165976	SAN ANTONIO INDUSTRIAL SUPPLY	\$200.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/27/2025 PO0165981 REGUISON ENTERPRISS, LLC	10/27/2025	PO0165978	GREENWICH LLC	\$116.94	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/27/2025 PO0LISSP82 IRE GOLF-CARS LLC \$170.5.1 Upon Delivery Staz.6 Upon Delivery	10/27/2025	PO0165979	SIGMA-ALDRICH INC	\$207.06	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/27/2025 PO0155983 CITY ELECTRIC SUPPLY \$122.65 Upon Delivery Computer Equip & Partis English Prime Source Best Value 10/27/2025 PO0155984 COMMONWEATH TRADING COMPUTER CO. \$1,931.63 Upon Delivery Computer Equip & Partis English Prime Source Best Value 10/27/2025 PO0155985 SAN ANTONION DIVOLENIAL SUPPLY \$345.00 Upon Delivery Computer Equip & Partis English Prime Source Best Value 10/27/2025 PO0155985 SAN ANTONION DIVOLENIAL SUPPLY \$345.00 Upon Delivery Computer Equip & Partis English Prime Source Best Value 10/27/2025 PO0155986 Ba B H Fafo & Belteronics Corp. \$2,234.50 Upon Delivery Computer Equip & Prime Source Best Value 10/27/2025 PO0155988 Prime Source Best Value Prime Source Best Val	10/27/2025	PO0165980	FERGUSON ENTERPRISES, LLC	\$1,675.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
10/27/2025 000165981	10/27/2025	PO0165981	JRE GOLF CARS LLC	\$170.51	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
10/27/2025 PO0165998 X. MATTONI DINDISTRIAL SUPPLY S. 343.50 Upon Delivery Computer Equip & Parts Exprd Prime Source Best Value 10/27/2025 PO0165996 X. MATTONI DINDISTRIAL SUPPLY S. 345.00 Upon Delivery Computer Equip & Parts Exprd Prime Source Best Value 10/27/2025 PO0165996 X. MATTONI DINDISTRIAL SUPPLY S. 318.74 Upon Delivery Computer Equip & Parts Exprd Prime Source Best Value 10/27/2025 PO0165996 X. MATTONI DINDISTRIAL SUPPLY S. 318.74 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/27/2025 PO0165998 THE WATERMARK GROUP, INC. S. 14,999.00 Upon Delivery Capying/Printing Services Prime Source Best Value 10/27/2025 PO0165999 THE WATERMARK GROUP, INC. S. 14,999.00 Upon Delivery Capying/Printing Services Prime Source Best Value 10/27/2025 PO0165999 RIGARU AMERICAS CORPORATION S. 55.45 Upon Delivery Capying/Printing Services Prime Source Best Value Prime Source Bes	10/27/2025	PO0165982	CITY ELECTRIC SUPPLY	\$122.65	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/27/2025 PO0165985 SAN ANTONIO INDUSTRIAL SUPPLY \$345.00 Upon Delivery Merchandise for Resale Prime Source Best Value 10/27/2025 PO0165986 8 & H Foto & Electronics Corp. \$2,154.50 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/27/2025 PO0165987 TODAYS BUSINESS SOLUTIONS \$3.81.74 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/27/2025 PO0165988 CHANEY ADVENTURES, LLC \$4,91.83 Upon Delivery Maint Repair Grounds Prime Source Best Value 10/27/2025 PO0165998 CHANEY ADVENTURES, LLC \$4,91.83 Upon Delivery Maint Repair Grounds Prime Source Best Value Pri	10/27/2025	PO0165983	HIED INC	\$2,296.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
10/27/2025 PO016598 8. H FLOR & Electronics Corp. \$2,154.50 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/27/2025 PO0165988 CHANEY ADVENTURES, LLC \$4,915.83 Upon Delivery Maint Repair Grounds Prime Source Best Value 10/27/2025 PO0165989 THE WATERMARK GROUP, INC. \$4,915.83 Upon Delivery Copying/Printing Services Prime Source Best Value Prime Source	10/27/2025	PO0165984	COMMONWEALTH TRADING COMPUTER CO.	\$1,931.63	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
10/17/2025 PO0155988 CHANEY ADVENTURES, LLC S4,915.83 Upon Delivery Office/Computer Supplies Prime Source Best Value D10/17/2025 PO0155988 CHANEY ADVENTURES, LLC S4,915.83 Upon Delivery Copying/Printing Services Prime Source Best Value D10/17/2025 PO0155998 CHANEY ADVENTURES, LLC S4,959.00 Upon Delivery Copying/Printing Services Prime Source Best Value D10/17/2025 PO0155999 RIGARU AMERICAS CORPORATION S54.54 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value D10/17/2025 PO0155991 RIGARU AMERICAS CORPORATION S54.54 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value D10/18/2025 PO0155992 PO0155992 PO0155993 PO0155994 Summus Industries, Inc. (VWR) S38.96 Upon Delivery Cores'revs-Supplies&Computing Prime Source Best Value D10/18/2025 PO0155994 SUMMUS INDUSTRIES, INC. S11.65.06 Upon Delivery Chemicals & Gases Prime Source Best Value D10/18/2025 PO0155995 PO01	10/27/2025	PO0165985	SAN ANTONIO INDUSTRIAL SUPPLY	\$345.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
1907/27/2025 PO0165988 CHANEY ADVENTURES, LLC S.4.915.83 Upon Delivery Maint Repair Grounds Prime Source Best Value 10/27/2025 PO0165999 THE WATERMARK GROUP, INC. \$14,999.00 Upon Delivery Copyring/Printing Services Prime Source Best Value 10/27/2025 PO0165999 RIGARU AMERICAS CORPORATION \$58.54 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/27/2025 PO0165991 RIGARU AMERICAS CORPORATION \$58.54 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value Prime S	10/27/2025	PO0165986	B & H Foto & Electronics Corp.	\$2,154.50	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/27/2025 PO0165989 THE WATERMARK GROUP, INC. \$1.899.00 Upon Delivery Copyring/Printing Services Prime Source Best Value 10/27/2025 PO0165990 RIGAKU AMERICAS CORPORATION \$5.85.45 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0165991 RIGAKU AMERICAS CORPORATION \$58.45 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0165992 PO0165993 RIGAKU AMERICAS CORPORATION \$58.65 Upon Delivery CoreSvvc5-Supplies&Computing Prime Source Best Value 10/28/2025 PO0165999 Summus Industries; Inc. (VMR) \$38.96 Upon Delivery CoreSvvc5-Supplies&Computing Prime Source Best Value 10/28/2025 PO0165999 SUMMUS INDUSTRIES; INC. \$116.06 Upon Delivery CoreSvvc5-Supplies&Computing Prime Source Best Value Summus Industries; Inc. (VMR) Salas, 10 Upon Delivery CoreSvvc5-Supplies&Computing Prime Source Best Value Summus Industries; Inc. (VMR) Salas, 10 Upon Delivery CoreSvvc5-Supplies&Computing Prime Source Best Value Summus Industries; Inc. (VMR) Salas, 10 Upon Delivery CoreSvvc5-Supplies&Computing Prime Source Best Value Salas, 10 Upon Delivery Medical Services Prime Source Best Value Salas, 10 Upon Delivery Hardware & Materials Prime Source Best Value Revision Prime Source Best Value Revision Revis	10/27/2025	PO0165987	TODAYS BUSINESS SOLUTIONS	\$181.74	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/27/2025 PO0165991 RIGAKU AMERICAS CORPORATION \$58.54 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/27/2025 PO0165991 RIGAKU AMERICAS CORPORATION \$58.54 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0165992 POSSIBLE MISSIONS INC. \$64.6.17 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0165993 Summus Industries, Inc. (YWR) \$38.96 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0165995 SUMMUS INDUSTRIES, INC. \$116.06 Upon Delivery Chemicals & Gases Prime Source Best Value 10/28/2025 PO0165995 SWAY MEDICAL INC \$1.845.00 Upon Delivery Medical Services Prime Source Best Value 10/28/2025 PO0165996 CITY ELECTRIC SUPPLY \$840.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/28/2025 PO0165997 REXEL USA INC \$44.75.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/28/2025 PO0165998 RECOVERY FIREFLY LLC \$4.475.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/28/2025 PO0165999 SAN ANTONIO INDUSTRIAL SUPPLY \$1.295.00 Upon Delivery Medical Supplies Prime Source Best Value 10/28/2025 PO0166000 POSSIBLE MISSIONS INC \$772.39 Upon Delivery Hardware & Materials Prime Source Best Value 10/28/2025 PO0166010 UT HEALTH SCIENCE CENTER AT SAN ANTONIO \$362.50 Upon Delivery Hardware & Materials Prime Source Best Value 10/28/2025 PO0166011 HIED INC \$1,874.95 Upon Delivery Promotional Items Prime Source Best Value 10/28/2025 PO0166011 Burgon Company \$893.47 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0166015 C.C. CREATIONS, LTD. \$1,925.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0166015 C.C. CREATIONS, LTD. \$1,925.00 Upon Delivery Consumabl	10/27/2025	PO0165988	CHANEY ADVENTURES, LLC	\$4,915.83	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
10/27/2025 PO0155990 RIGAKU AMERICAS CORPORATION \$58.54 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0155992 PO0155993 RIGAKU AMERICAS CORPORATION \$58.54 Upon Delivery Corestructs Supplies Prime Source Best Value 10/28/2025 PO0155993 Summus Industries, Inc. (VWR) \$38.96 Upon Delivery Corestructs Supplies & Computing Prime Source Best Value 10/28/2025 PO0155993 Summus Industries, Inc. (VWR) \$38.96 Upon Delivery Corestructs Supplies & Computing Prime Source Best Value 10/28/2025 SUMMUS INDUSTRIES, INC. \$116.06 Upon Delivery Chemicals & Gases Prime Source Best Value 10/28/2025 PO0155995 SWAY MEDICAL INC. \$1,845.00 Upon Delivery Medical Services Prime Source Best Value 10/28/2025 PO0155996 CITY ELECTRIC SUPPLY \$840.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/28/2025 PO0155997 REXEL USA INC \$421.04 Upon Delivery Hardware & Materials Prime Source Best Value 10/28/2025 PO0155998 RECOVERY FIREFLY LLC \$4,475.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/28/2025 PO0156999 SAN ANTONIO INDUSTRIAL SUPPLY \$1,295.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/28/2025 PO0156990 SAN ANTONIO INDUSTRIAL SUPPLY \$1,295.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/28/2025 PO0156000 SAN ANTONIO INDUSTRIAL SUPPLY \$1,295.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/28/2025 PO0156010 UT HEALTH SCIENCE CENTER AT SAN ANTONIO \$362.50 Upon Delivery Promotional Items Prime Source Best Value 10/28/2025 PO0156011 HIED INC \$1,874.95 Upon Delivery Promotional Items Prime Source Best Value 10/28/2025 PO0156011 Birgon Company \$893.47 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0156013 APPRICA SUPPLIES PRIME SOURCE Best Value 10/28	10/27/2025	PO0165989	THE WATERMARK GROUP, INC.	\$14,999.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
10/28/2025 P00165992 P0SISIE MISSIONS INC. S646.17 Upon Delivery CoreSrves-Supplies&Computing Prime Source Best Value	10/27/2025	PO0165990	RIGAKU AMERICAS CORPORATION	\$54.54	Upon Delivery		Prime Source	Best Value
10/28/2025 PO0165993 Summus Industries, Inc. (VWR) S38.96 Upon Delivery CoreSrves-Supplies&Computing Prime Source Best Value	10/27/2025	PO0165991	RIGAKU AMERICAS CORPORATION	\$58.54	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/28/2025 PO0165994 SUMMUS INDUSTRIES, INC. \$116.06 Upon Delivery Chemicals & Gases Prime Source Best Value	10/28/2025	PO0165992	POSSIBLE MISSIONS INC.	\$646.17	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/28/2025 PO0165995 SWAY MEDICAL INC. \$1,845.00 Upon Delivery Medical Services Prime Source Best Value	10/28/2025	PO0165993	Summus Industries, Inc. (VWR)	\$38.96	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/28/2025 PO0165996 CITY ELECTRIC SUPPLY \$840.00 Upon Delivery Hardware & Materials Prime Source Best Value	10/28/2025	PO0165994	SUMMUS INDUSTRIES, INC.	\$116.06	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/28/2025 PO0165997 REXEL USA INC \$421.04 Upon Delivery Hardware & Materials Prime Source Best Value	10/28/2025	PO0165995	SWAY MEDICAL INC.	\$1,845.00	Upon Delivery	Medical Services	Prime Source	Best Value
10/28/2025 PO0165998 RECOVERY FIREFLY LLC \$4,475.00 Upon Delivery Medical Supplies Prime Source Best Value	10/28/2025	PO0165996	CITY ELECTRIC SUPPLY	\$840.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/28/2025 PO0165999 SAN ANTONIO INDUSTRIAL SUPPLY \$1,295.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value	10/28/2025	PO0165997	•	\$421.04	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/28/2025 PO0166010 SAN ANTONIO INDUSTRIAL SUPPLY \$150.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/28/2025 PO0166011 UT HEALTH SCIENCE CENTER AT SAN ANTONIO S462.50 Upon Delivery Promotional Items Prime Source Best Value 10/28/2025 PO0166011 HIED INC \$1,874.95 Upon Delivery Promotional Items Prime Source Best Value 10/28/2025 PO0166012 Burgoon Company \$893.47 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/28/2025 PO0166013 POSSIBLE MISSIONS INC. \$196.69 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0166014 C.C. CREATIONS, LTD. \$5,950.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0166015 C.C. CREATIONS, LTD. \$5,950.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0166016 ARAMARK GFF CHICAGO \$400.00 Upon Delivery Official Occasion Prime Source Best Value 10/28/2025 PO0166017 SUMMUS INDUSTRIES, INC. (Dell) \$281.17 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/28/2025 PO0166018 SATX SIGNS LLC \$221.75 Upon Delivery Publications & Advertisement Prime Source Best Value 10/28/2025 PO0166021 RED ARAMARK GFF CHICAGO \$400.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/28/2025 PO0166018 SATX SIGNS LLC \$221.75 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/28/2025 PO0166019 SUMMUS INDUSTRIES, INC. (Dell) \$1,765.00 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/28/2025 PO0166021 RED ARC INTERNATIONAL PTY LTD \$1,908.00 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/28/2025 PO0166023 SATX SIGNS LLC \$897.00 Upon Delivery Publications & Advertisement Prime Source Best Value 10/28/2025 PO0166023 SATX SIGNS LLC \$897.00 Upon Delivery Publications & Advertisement Prime Source Best Value	10/28/2025	PO0165998	RECOVERY FIREFLY LLC	\$4,475.00	Upon Delivery	Medical Supplies	Prime Source	Best Value
10/28/2025 PO0166010 SAN ANTONIO INDUSTRIAL SUPPLY \$150.00 Upon Delivery Hardware & Materials Prime Source Best Value 10/28/2025 PO0166010 UT HEALTH SCIENCE CENTER AT SAN ANTONIO \$362.50 Upon Delivery Promotional Items Prime Source Best Value 10/28/2025 PO0166011 HIED INC \$1,874.95 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/28/2025 PO0166012 Burgoon Company \$893.47 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/28/2025 PO0166013 POSSIBLE MISSIONS INC. \$196.69 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0166014 C.C. CREATIONS, LTD. \$5,950.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0166015 C.C. CREATIONS, LTD. \$1,925.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0166016 ARAMARK GFF CHICAGO \$400.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0166017 SUMMUS INDUSTRIES, INC. (Dell) \$281.17 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/28/2025 PO0166018 SATX SIGNS LLC \$221.75 Upon Delivery Publications & Advertisement Prime Source Best Value 10/28/2025 PO0166020 SUMMUS INDUSTRIES, INC. (Dell) \$1,765.00 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/28/2025 PO0166021 RED ARC INTERNATIONAL PTY LTD \$1,908.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 10/28/2025 PO0166023 SATX SIGNS LLC \$897.00 Upon Delivery Publications & Advertisement Prime Source Best Value	10/28/2025	PO0165999	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,295.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/28/2025 PO0166010 UT HEALTH SCIENCE CENTER AT SAN ANTONIO \$362.50 Upon Delivery Promotional Items Prime Source Best Value 10/28/2025 PO0166011 HIED INC \$1,874.95 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/28/2025 PO0166012 Burgoon Company \$893.47 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/28/2025 PO0166013 POSSIBLE MISSIONS INC. \$196.69 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0166014 C.C. CREATIONS, LTD. \$5,950.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0166015 C.C. CREATIONS, LTD. \$1,925.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0166016 ARAMARK GFF CHICAGO \$400.00 Upon Delivery Official Occasion Prime Source Best Value 10/28/2025 PO0166017 SUMMUS INDUSTRIES, INC. (Dell) \$281.17 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/28/2025 PO0166018 SATX SIGNS LLC \$221.75 Upon Delivery Publications & Advertisement Prime Source Best Value 10/28/2025 PO0166020 SUMMUS INDUSTRIES, INC. (Dell) \$1,950.00 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/28/2025 PO0166021 RED ARC INTERNATIONAL PTY LTD \$1,908.00 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/28/2025 PO0166023 SATX SIGNS LLC \$897.00 Upon Delivery Publications & Advertisement Prime Source Best Value	10/28/2025	PO0166000	POSSIBLE MISSIONS INC.	\$772.39	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/28/2025 PO0166011 HIED INC \$1,874.95 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/28/2025 PO0166012 Burgoon Company \$893.47 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/28/2025 PO0166013 POSSIBLE MISSIONS INC. \$196.69 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0166014 C.C. CREATIONS, LTD. \$5,950.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0166015 C.C. CREATIONS, LTD. \$1,925.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0166016 ARAMARK GFF CHICAGO \$400.00 Upon Delivery Official Occasion Prime Source Best Value 10/28/2025 PO0166017 SUMMUS INDUSTRIES, INC. (Dell) \$281.17 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/28/2025 PO0166018 SATX SIGNS LLC \$221.75 Upon Delivery Publications & Advertisement Prime Source Best Value 10/28/2025 PO0166019 SUMMUS INDUSTRIES, INC. (Dell) \$1,765.00 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/28/2025 PO0166020 SUMMUS INDUSTRIES, INC. (Dell) \$1,765.00 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/28/2025 PO0166021 RED ARC INTERNATIONAL PTY LTD \$1,908.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 10/28/2025 PO0166023 SATX SIGNS LLC \$897.00 Upon Delivery Publications & Advertisement Prime Source Best Value	10/28/2025	PO0166001	SAN ANTONIO INDUSTRIAL SUPPLY	\$150.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/28/2025 PO0166011 HIED INC \$1,874.95 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/28/2025 PO0166012 Burgoon Company \$893.47 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/28/2025 PO0166013 POSSIBLE MISSIONS INC. \$196.69 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0166014 C.C. CREATIONS, LTD. \$5,950.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0166015 C.C. CREATIONS, LTD. \$1,925.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0166016 ARAMARK GFF CHICAGO \$400.00 Upon Delivery Official Occasion Prime Source Best Value 10/28/2025 PO0166017 SUMMUS INDUSTRIES, INC. (Dell) \$281.17 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/28/2025 PO0166018 SATX SIGNS LLC \$221.75 Upon Delivery Publications & Advertisement Prime Source Best Value 10/28/2025 PO0166019 SUMMUS INDUSTRIES, INC. (Dell) \$1,765.00 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/28/2025 PO0166020 SUMMUS INDUSTRIES, INC. (Dell) \$1,765.00 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/28/2025 PO0166021 RED ARC INTERNATIONAL PTY LTD \$1,908.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 10/28/2025 PO0166023 SATX SIGNS LLC \$897.00 Upon Delivery Publications & Advertisement Prime Source Best Value	10/28/2025	PO0166010	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$362.50	Upon Delivery	Promotional Items	Prime Source	Best Value
10/28/2025 PO0166012 Burgoon Company \$893.47 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/28/2025 PO0166013 POSSIBLE MISSIONS INC. \$196.69 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0166014 C.C. CREATIONS, LTD. \$5,950.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0166015 C.C. CREATIONS, LTD. \$1,925.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0166016 ARAMARK GFF CHICAGO \$400.00 Upon Delivery Official Occasion Prime Source Best Value 10/28/2025 PO0166017 SUMMUS INDUSTRIES, INC. (Dell) \$281.17 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/28/2025 PO0166018 SATX SIGNS LLC \$221.75 Upon Delivery Publications & Advertisement Prime Source Best Value 10/28/2025 PO0166020 SUMMUS INDUSTRIES, INC. (Dell) \$1,765.00 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/28/2025 PO0166021 RED ARC INTERNATIONAL PTY LTD \$1,908.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 10/28/2025 PO0166023 SATX SIGNS LLC \$897.00 Upon Delivery Publications & Advertisement Prime Source Best Value		PO0166011	HIED INC			Computer Equip Controlled		1
10/28/2025 PO0166013 POSSIBLE MISSIONS INC. \$196.69 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0166014 C.C. CREATIONS, LTD. \$5,950.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0166015 C.C. CREATIONS, LTD. \$1,925.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0166016 ARAMARK GFF CHICAGO \$400.00 Upon Delivery Official Occasion Prime Source Best Value 10/28/2025 PO0166017 SUMMUS INDUSTRIES, INC. (Dell) \$281.17 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/28/2025 PO0166018 SATX SIGNS LLC \$221.75 Upon Delivery Publications & Advertisement Prime Source Best Value 10/28/2025 PO0166019 SUMMUS INDUSTRIES, INC. (Dell) \$1,765.00 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/28/2025 PO0166020 SUMMUS INDUSTRIES, INC. \$589.90 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/28/2025 PO0166021 RED ARC INTERNATIONAL PTY LTD \$1,908.00 Upon Delivery Publications & Advertisement Prime Source Best Value 10/28/2025 PO0166023 SATX SIGNS LLC \$897.00 Upon Delivery Publications & Advertisement Prime Source Best Value		PO0166012	Burgoon Company	\$893.47	Upon Delivery			Best Value
10/28/2025 PO0166014 C.C. CREATIONS, LTD. \$5,950.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0166015 C.C. CREATIONS, LTD. \$1,925.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0166016 ARAMARK GFF CHICAGO \$400.00 Upon Delivery Official Occasion Prime Source Best Value 10/28/2025 PO0166017 SUMMUS INDUSTRIES, INC. (Dell) \$281.17 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/28/2025 PO0166018 SATX SIGNS LLC \$221.75 Upon Delivery Publications & Advertisement Prime Source Best Value 10/28/2025 PO0166019 SUMMUS INDUSTRIES, INC. (Dell) \$1,765.00 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/28/2025 PO0166020 SUMMUS INDUSTRIES, INC. \$589.90 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/28/2025 PO0166021 RED ARC INTERNATIONAL PTY LTD \$1,908.00 Upon Delivery Publications & Advertisement Prime Source Best Value 10/28/2025 PO0166023 SATX SIGNS LLC \$897.00 Upon Delivery Publications & Advertisement Prime Source Best Value 10/28/2025 PO0166023 SATX SIGNS LLC \$897.00 Upon Delivery Publications & Advertisement Prime Source Best Value	10/28/2025	PO0166013	POSSIBLE MISSIONS INC.	\$196.69	Upon Delivery		Prime Source	Best Value
10/28/2025 PO0166015 C.C. CREATIONS, LTD. \$1,925.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO0166016 ARAMARK GFF CHICAGO \$400.00 Upon Delivery Official Occasion Prime Source Best Value 10/28/2025 PO0166017 SUMMUS INDUSTRIES, INC. (Dell) \$281.17 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/28/2025 PO0166018 SATX SIGNS LLC \$221.75 Upon Delivery Publications & Advertisement Prime Source Best Value 10/28/2025 PO0166019 SUMMUS INDUSTRIES, INC. (Dell) \$1,765.00 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/28/2025 PO0166020 SUMMUS INDUSTRIES, INC. \$589.90 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/28/2025 PO0166021 RED ARC INTERNATIONAL PTY LTD \$1,908.00 Upon Delivery Publications & Advertisement Prime Source Best Value 10/28/2025 PO0166023 SATX SIGNS LLC \$897.00 Upon Delivery Publications & Advertisement Prime Source Best Value 10/28/2025 PO0166023 SATX SIGNS LLC \$897.00 Upon Delivery Publications & Advertisement Prime Source Best Value	10/28/2025	PO0166014			·			1
10/28/2025 PO0166016 ARAMARK GFF CHICAGO \$400.00 Upon Delivery Official Occasion Prime Source Best Value 10/28/2025 PO0166017 SUMMUS INDUSTRIES, INC. (Dell) \$281.17 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/28/2025 PO0166018 SATX SIGNS LLC \$221.75 Upon Delivery Publications & Advertisement Prime Source Best Value 10/28/2025 PO0166019 SUMMUS INDUSTRIES, INC. (Dell) \$1,765.00 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/28/2025 PO0166020 SUMMUS INDUSTRIES, INC. \$589.90 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/28/2025 PO0166021 RED ARC INTERNATIONAL PTY LTD \$1,908.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 10/28/2025 PO0166023 SATX SIGNS LLC \$897.00 Upon Delivery Publications & Advertisement Prime Source Best Value		PO0166015	· · · · · · · · · · · · · · · · · · ·					
10/28/2025 PO0166017 SUMMUS INDUSTRIES, INC. (Dell) \$281.17 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/28/2025 PO0166018 SATX SIGNS LLC \$221.75 Upon Delivery Publications & Advertisement Prime Source Best Value 10/28/2025 PO0166019 SUMMUS INDUSTRIES, INC. (Dell) \$1,765.00 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/28/2025 PO0166020 SUMMUS INDUSTRIES, INC. \$589.90 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/28/2025 PO0166021 RED ARC INTERNATIONAL PTY LTD \$1,908.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 10/28/2025 PO0166023 SATX SIGNS LLC \$897.00 Upon Delivery Publications & Advertisement Prime Source Best Value		PO0166016	ARAMARK GFF CHICAGO		'		Prime Source	Best Value
10/28/2025 PO0166018 SATX SIGNS LLC \$221.75 Upon Delivery Publications & Advertisement Prime Source Best Value 10/28/2025 PO0166019 SUMMUS INDUSTRIES, INC. (Dell) \$1,765.00 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/28/2025 PO0166020 SUMMUS INDUSTRIES, INC. \$589.90 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/28/2025 PO0166021 RED ARC INTERNATIONAL PTY LTD \$1,908.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 10/28/2025 PO0166023 SATX SIGNS LLC \$897.00 Upon Delivery Publications & Advertisement Prime Source Best Value			SUMMUS INDUSTRIES, INC. (Dell)	\$281.17	Upon Delivery			1
10/28/2025 PO0166019 SUMMUS INDUSTRIES, INC. (Dell) \$1,765.00 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/28/2025 PO0166020 SUMMUS INDUSTRIES, INC. \$589.90 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/28/2025 PO0166021 RED ARC INTERNATIONAL PTY LTD \$1,908.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 10/28/2025 PO0166023 SATX SIGNS LLC \$897.00 Upon Delivery Publications & Advertisement Prime Source Best Value	10/28/2025	PO0166018		\$221.75	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
10/28/2025 PO0166020 SUMMUS INDUSTRIES, INC. \$589.90 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/28/2025 PO0166021 RED ARC INTERNATIONAL PTY LTD \$1,908.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 10/28/2025 PO0166023 SATX SIGNS LLC \$897.00 Upon Delivery Publications & Advertisement Prime Source Best Value		PO0166019	SUMMUS INDUSTRIES, INC. (Dell)	\$1,765.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/28/2025PO0166021RED ARC INTERNATIONAL PTY LTD\$1,908.00Upon DeliveryMagazines/Online SubscriptionsPrime SourceBest Value10/28/2025PO0166023SATX SIGNS LLC\$897.00Upon DeliveryPublications & AdvertisementPrime SourceBest Value			, , ,		' '			
10/28/2025 PO0166023 SATX SIGNS LLC \$897.00 Upon Delivery Publications & Advertisement Prime Source Best Value			,					1
	10/28/2025	PO0166023				Publications & Advertisement		Best Value
	10/28/2025	PO0166024	Burgoon Company		'	Parts-Furnishings & Equip	Prime Source	Best Value



Date				Total Value of				
19/28/2015 POSI 150026 POSI 150027 ROPE PART MERCANIST SUPPLY COMPANY 52.1.7 Upon Delivery Paradware & Materials Prime Source Best Value 10/28/2015 POSI 150037 ROPE PART MERCANIST SUPPLY COMPANY September Prime Source Best Value 10/28/2015 POSI 150037 ROPE PART MERCANIST SUPPLY COMPANY September Prime Source Best Value 10/28/2015 POSI 150037 ROPE PART MERCANIST SUPPLY COMPANY September Prime Source Best Value 10/28/2015 POSI 150037 ROPE PART MERCANIST SUPPLY COMPANY September Prime Source Best Value 10/28/2015 POSI 150037 ROPE PART MERCANIST SUPPLY COMPANY September Prime Source Best Value	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/28/2005 1001560027	10/28/2025	PO0166025	GABRIELA CRUZ	\$200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/27/2025 0015600260 001560260 00	10/28/2025	PO0166026	MCMASTER-CARR SUPPLY COMPANY	\$121.47	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/28/2015 OSSIBLE MISSIONS NC. 5196.70 Upon Delivery Consumable Non-Office Supples Prime Source Best Value 10/28/2015 OSSIBLE MISSIONS NC. 5197.12 Upon Delivery Consumable Non-Office Supples Prime Source Best Value 10/28/2015 OSSIBLE NUMBER LLC 566.65 Upon Delivery Consumable Non-Office Supples Prime Source Best Value 10/28/2015 OSSIBLE NUMBER LLC 566.65 Upon Delivery Consumable Non-Office Supples Prime Source Best Value 10/28/2015 OSSIBLE NUMBER SOURCE See Value 10/28/2015 OSSIBLE NON-OFFICE NUMBER NUMBER NON-OFFICE NUMBER NON-OFFICE NUMBER NON-OFFICE NUMBER NON-OFFICE NUMBER NON-OFFICE NUMBER NON-OFFICE NUMBER	10/28/2025	PO0166027	BIO-RAD LABORATORIES, INC.	\$575.08	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
19/28/2025 POISSE0031 STRINKEN LL See See See Upon Delivery Official Occasion Prime Source Best Valve	10/28/2025	PO0166028	COLE-PARMER INSTRUMENT CO.	\$440.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
19/37/87/03 PODISSON SCHRINGT LICE SCHRINGT LICE SCHRINGT LICE SCHRINGT LICE SUPPLIES Prime Source Set Value 19/37/87/03 PODISSON Prime Source Set Value 19/37/87/03 Prime Source Set Value 19/	10/28/2025	PO0166029	POSSIBLE MISSIONS INC.	\$196.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
19/37/2025 POISSONS MCMASTEL-CARR SUPPLY COMPANY 592.37 Upon Delivery Consumable Non-Orffice Supplies Prime Source Set Value 19/37/2025 POISSONS CONTROL SERVICE, NC. 524.06 Upon Delivery Medical Supplies Prime Source Set Value 19/37/2025 POISSONS CONTROL SERVICE, NC. 52.07.07 Upon Delivery Medical Supplies Prime Source Set Value 19/37/2025 POISSONS CONTROL SERVICE, NC. 53.99.36 Upon Delivery Medical Supplies Prime Source Set Value 19/37/2025 POISSONS Prime Source Set Value 19/37/2025 Po	10/28/2025	PO0166030	PEPI CORPORATION	\$117.12	Upon Delivery	Official Occasion	Prime Source	Best Value
10/27/2025 PODISSORIA LAS AMMAL SUPPLIES, INC \$20.0.5 Upon Delivery Goof or Research Prime Source Sest Value	10/28/2025	PO0166031	SCRIBNER LLC	\$666.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/28/2025 POD166084 DOR CONTRUS NERTH AMERICA 594.46 Upon Delevery Medical Supplies Prime Source Best Value	10/28/2025	PO0166032	MCMASTER-CARR SUPPLY COMPANY	\$925.37	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/28/2025 PO0166903 MEDIC S18983 AJ Upon Delivery Compute Equipment Prime Source Best Value 10/28/2025 PO0166904 ROSSBER MISSIONS INC. 549.37 Upon Delivery Compute Equipment Prime Source Best Value 10/28/2025 PO0166904 RANDON PRIME ROSPING S18983 AJ Upon Delivery Compute Equipment Prime Source Best Value ROSSBER MISSIONS INC. 549.37 Upon Delivery Compute Equipment Prime Source Best Value ROSSBER MISSIONS INC. 530.00 Upon Delivery Compute Equipment Prime Source Best Value ROSSBER MISSIONS INC. 530.00 Upon Delivery Market Repair Buildings Prime Source Best Value ROSSBER MISSIONS INC. 530.00 Upon Delivery Market Repair Buildings Prime Source Best Value ROSSBER MISSIONS INC. 530.00 Upon Delivery Market Repair Buildings Prime Source Best Value ROSSBER MISSIONS INC. 530.00 Upon Delivery Consumble Non-Office Supplies Prime Source Best Value ROSSBER MISSIONS INC. 530.00 Upon Delivery Consumble Non-Office Supplies Prime Source Best Value ROSSBER MISSIONS INC. 530.00 Upon Delivery Consumble Non-Office Supplies Prime Source Best Value ROSSBER MISSIONS INC. 530.00 Upon Delivery Consumble Non-Office Supplies Prime Source Best Value ROSSBER MISSIONS INC. 530.00 Upon Delivery Consumble Non-Office Supplies Prime Source Best Value ROSSBER MISSIONS INC. 530.00 Upon Delivery Consumble Non-Office Supplies Prime Source Best Value ROSSBER MISSIONS INC. 530.00 Upon Delivery Consumble Non-Office Supplies Prime Source Best Value ROSSBER MISSIONS INC. 530.00 Upon Delivery Consumble Non-Office Supplies Prime Source Best Value ROSSBER MISSIONS INC. 530.00 Upon Delivery Consumble Non-Office Supplies Prime Source Best Value ROSSBER MISSIONS INC. 530.00 Upon Delivery Consumble Non-Office Supplies Prime Source Best Value ROSSBER MISSIONS INC. 530.00 Upon Delivery Consumble Non-Office Supplies Prime Source Best Value ROSSBER MISSIONS INC. 5	10/28/2025	PO0166033	LAB ANIMAL SUPPLIES, INC	\$201.05	Upon Delivery	Food for Research	Prime Source	Best Value
10/28/2025 PO0166901 POD166901 POD	10/28/2025	PO0166034	COVETRUS NORTH AMERICA	\$94.66	Upon Delivery	Medical Supplies	Prime Source	Best Value
10/28/2025 PO01650401 AND-PARTE INC \$30.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO01650401 AND-PARTE INC \$30.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO01650401 AND-PARTE INC \$30.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO01650401 AND-PARTE INC \$30.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 PO01650401 AND-PARTE INC Prime Source Best Value Prime	10/28/2025	PO0166038	DOOR CONTROL SERVICES, INC.	\$207.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
10/28/2025 PO01660041 NANDPARTIZINC \$300,00 Upon Delivery Maint Report Supplies Prime Source Best Value 10/28/2025 PO01660043 NEW PIG CORPORATION \$1,002,79 Upon Delivery Maint Report Supplies Prime Source Best Value 10/28/2025 PO01660043 NEW PIG CORPORATION \$1,002,79 Upon Delivery Maint Report Supplies Prime Source Best Value 10/28/2025 PO01660045 NEW PIG CORPORATION \$1,002,79 Upon Delivery Corporation Prime Source Best Value 10/28/2025 PO01660045 POSSIBLE MISSIONS INC. \$586.22 Upon Delivery Corporation Prime Source Best Value Pri	10/28/2025	PO0166039	HIED INC	\$1,899.34	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/28/2025 PO0166042 EMPIRE ROOFING COMPANIES, INC. \$3,500.00 Upon Delivery Aland Repair Buildings Prime Source Best Value 10/28/2025 PO0166043 Prime Source Best Value 10/28/2025 Prime Source Best Value 10/28/202	10/28/2025	PO0166040	POSSIBLE MISSIONS INC.	\$49.37	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/28/2025 POLISSORS NEW PIG CORPORATION \$1,020.79 Upon Delivery Cardware & Materials Prime Source Best Value 10/28/2025 POLISSORS \$1.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/28/2025 POLISSORS Prime Source Best Value 10/28/2025 POLISSORS Prime Source Best Value 10/28/2025 Prime So	10/28/2025	PO0166041	NANOPARTZ INC	\$300.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/29/2025 GO0166045 DO0166045 DO0166045 DO0166045 DO0166045 DO0166045 DO0166045 DO0166045 DO0166046 DO0166045 DO0166046 DO0166045 DO0166046 DO0	10/28/2025	PO0166042	EMPIRE ROOFING COMPANIES, INC.	\$3,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
10/29/2025 PODIS6054 POSSIBLE MISSIONS INC. \$580.22 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PODIS60547 O'REILLY AUTO ENTERPRISES, LIC \$15.06 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/29/2025 PODIS60547 O'REILLY AUTO ENTERPRISES, LIC \$15.06 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/29/2025 PODIS60548 Summus Industries, inc. (WR) \$558.426 Upon Delivery Office/Computer Supplies Prime Source Best Value 10/29/2025 PODIS60549 POUR MILL DBA BLACK TIE AFRAIS CATERI \$494.70 Upon Delivery Office/Computer Supplies Prime Source Best Value Prime	10/28/2025	PO0166043	NEW PIG CORPORATION	\$1,020.79	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/29/2025 PODI66064 TODAYS BUSINESS SOLUTIONS 516.40 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 Prime Source Best Value 10/29/2025 Prime Source Best Value Pri	10/29/2025	GS-0001759	GENERAL STORES	\$31.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/29/2025 PO0156047 O'RELLY AUTO ENTERPRISES, LIC \$35.06 Upon Delivery Maint Repair Vehicles Prime Source Best Value 10/29/2025 PO0156049 FOUR ENT LIC DBA BLACK TIE AFFAIRS CATERI \$494.70 Upon Delivery Official Occasion Student Prime Source Best Value 10/29/2025 PO0156050 SIEMENS INDUSTRY INC \$584.26 Upon Delivery Official Occasion Student Prime Source Best Value Prime	10/29/2025	PO0166045	POSSIBLE MISSIONS INC.	\$896.22	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/29/2025 PO0156048 Summus Industries, Inc. (WWR) SS84.26 Upon Delivery Office/Computer Supplies Prime Source Best Value Pol/29/2025 PO0156045 PO0156045 PO0156045 PO0156045 PO0156045 Pol/29/2025 PO01560505 SIEMENS INDUSTRY INC S634.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value Prime Source Best	10/29/2025	PO0166046	TODAYS BUSINESS SOLUTIONS	\$166.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/29/2025 PO0166094 FOUR BILLY DAR BLACK TIE AFFAIRS CATERI \$494.70 Upon Delivery Official Occasion Student Prime Source Best Value 10/29/2025 PO0166052 SIEMENS INDUSTRY INC \$634.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/29/2025 PO0166052 RELE INC \$635.60 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 10/29/2025 PO0166053 PO0166053 PO0166053 PO0166054 Dave The BARREMAN, LLC \$820.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166057 SOCIAL STUDY MEDIA LLC DBA FITRADIO \$358.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166057 SOCIAL STUDY MEDIA LLC DBA FITRADIO \$358.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/29/2025 PO0166059 PERFORMANCE MECHANICAL INC \$6,933.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 10/29/2025 PO01660059 PERFORMANCE MECHANICAL INC \$6,933.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/29/2025 PO01660050 SUMMUSI INDUSTRIES, INC, (Deli) \$1,554.16 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/29/2025 PO01660060 SUMMUSI INDUSTRIES, INC, (Deli) \$1,554.16 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/29/2025 PO01660061 Burgoon Company \$866.80 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/29/2025 PO01660062 PERMAGEN LABWARE LTD. \$516.23 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO01660062 PERMAGEN LABWARE LTD. \$525.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO01660064 Burgoon Company \$67.54 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO01660067 Burgoon Company \$67.54 Upon Delivery Consumable Non-Off	10/29/2025	PO0166047	O'REILLY AUTO ENTERPRISES, LLC	\$35.06	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
10/29/2025 PO0166050 SEMENS INOUSTRY INC \$534.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value	10/29/2025	PO0166048	Summus Industries, Inc. (VWR)	\$584.26	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/29/2025 PO0166052 RELE INC \$803.64 Upon Delivery CoreSrives-Supplies&Computing Prime Source Best Value	10/29/2025	PO0166049	FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI	\$494.70	Upon Delivery	Official Occasion Student	Prime Source	Best Value
10/29/2025 PO0166053 POSSIBLE MISSIONS INC. \$320.00 Upon Delivery Corscructs Supplies&Computing Prime Source Best Value 10/29/2025 PO0166054 DAVE THE BARRELMAN, LLC \$820.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166058 PROGRESSIVE COMMERCIAL AQUATICS, INC \$5,796.04 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/29/2025 PO0166058 PROGRESSIVE COMMERCIAL AQUATICS, INC \$5,796.04 Upon Delivery Maint Repair Equipment Prime Source Best Value 10/29/2025 PO0166060 SUMMUS INDUSTRIES, INC. (Dell) \$1,554.16 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/29/2025 PO0166060 SUMMUS INDUSTRIES, INC. (Dell) \$1,554.16 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/29/2025 PO0166060 SUMMUS INDUSTRIES, INC. (Dell) \$1,554.16 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/29/2025 PO0166060 Burgoon Company \$866.80 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166063 COMBI-BLOCKS INC \$257.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166064 POSSIBLE MISSIONS INC. \$262.50 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166066 POSSIBLE MISSIONS INC. \$262.50 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166066 Burgoon Company \$67.54 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166066 Burgoon Company \$67.54 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166066 Burgoon Company \$67.54 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166066 Burgoon Company \$67.54 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/29/2025	PO0166050	SIEMENS INDUSTRY INC	\$634.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/29/2025 PO0166054 DAVE THE BARRELMAN, LLC \$820.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166057 SOCIAL STUDY MEDIA LLC DBA FITRADIO \$358.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/29/2025 PO0166059 PERFORMANCE MECHANICAL INC \$5,956.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 10/29/2025 PO0166059 PERFORMANCE MECHANICAL INC \$6,933.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 10/29/2025 PO0166060 SUMMUS INDUSTRIES, INC. (Deli) \$1,554.16 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/29/2025 PO0166061 Burgoon Company \$866.80 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/29/2025 PO0166062 PERMAGEN LABWARE LTD. \$616.23 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166063 COMBI-BLOCKS INC \$257.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166064 POSSIBLE MISSIONS INC. \$309.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166065 POSSIBLE MISSIONS INC. \$309.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166066 POSSIBLE MISSIONS INC. \$262.50 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166067 LIFE TECHNOLOGIES CORPORATION \$1,543.89 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166067 LIFE TECHNOLOGIES CORPORATION \$1,543.89 Upon Delivery CoreSrvcs-Supplies & Computing Prime Source Best Value 10/29/2025 PO0166070 Summus Industries, Inc. (WR) \$486.50 Upon Delivery CoreSrvcs-Supplies & Computing Prime Source Best Value 10/29/2025 PO0166071 EMPIRE ROOFING COMPANIES, INC. \$3,500.00 Upon Delivery CoreSrvcs-Supplies	10/29/2025	PO0166052	KELE INC	\$803.64	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/29/2025 PO0166058 POOR6ESSIVE COMMERCIAL AQUATICS, INC S5,796.0 Upon Delivery Maint Repair Equipment Prime Source Best Value	10/29/2025	PO0166053	POSSIBLE MISSIONS INC.	\$375.06	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/29/2025 PO0166058 PROGRESSIVE COMMERCIAL AQUATICS, INC \$5,796.04 Upon Delivery Maint Repair Equipment Prime Source Best Value 10/29/2025 PO01660605 PERFORMANCE MECHANICAL INC \$6,933.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 10/29/2025 PO01660605 SUMMUS INDUSTRIES, INC. (Dell) \$1,554.16 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/29/2025 PO0166061 Burgoon Company \$866.80 Upon Delivery Furrishings & Equip Expensed Prime Source Best Value 10/29/2025 PO0166062 PERMAGEN LABWARR LTD. \$616.23 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166064 POSSIBLE MISSIONS INC \$257.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166064 POSSIBLE MISSIONS INC \$262.50 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166066 POSSIBLE MISSIONS INC \$262.50 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166066 Burgoon Company \$67.54 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166066 UFE TECHNOLOGIES CORPORATION \$1,543.89 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166067 UFE TECHNOLOGIES CORPORATION \$1,543.89 Upon Delivery CoreSrives-Supplies&Computing Prime Source Best Value 10/29/2025 PO0166067 UFE TECHNOLOGIES SOUTHWEST \$1,126.19 Upon Delivery CoreSrives-Supplies&Computing Prime Source Best Value 10/29/2025 PO0166070 Summus Industries, Inc. (VWR) \$25.96 Upon Delivery CoreSrives-Supplies&Computing Prime Source Best Value 10/29/2025 PO0166071 EMPIRE ROOFING COMPANIES, INC. \$3,500.00 Upon Delivery CoreSrives-Supplies&Computing Prime Source Best Value 10/29/2025 PO0166072 DELIVER STRATEGIES LLC \$7,050.00 Vpon Delivery Computer Equip & Parts	10/29/2025	PO0166054	DAVE THE BARRELMAN, LLC	\$820.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/29/2025 PO0166069 PERFORMANCE MECHANICAL INC \$6,933.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/29/2025 PO0166060 SUMMUS INDUSTRIES, INC. (Delit) \$1,554.16 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/29/2025 PO0166061 Burgoon Company \$866.80 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/29/2025 PO0166062 PERMAGEN LABWARE LTD. \$616.23 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166063 COMBI-BLOCKS INC \$257.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166064 POSSIBLE MISSIONS INC. \$309.06 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166066 POSSIBLE MISSIONS INC. \$262.50 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166066 Burgoon Company \$67.54 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166066 Burgoon Company \$67.54 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166066 Burgoon Company \$67.54 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/29/2025 PO0166067 LIFE TECHNOLOGIES CORPORATION \$1,543.89 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/29/2025 PO0166069 SCIENTIFIC RESOURCES SOUTHWEST \$1,126.19 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/29/2025 PO0166070 Summus Industries, Inc. (VWR) \$25.96 Upon Delivery CoreSrvcs-Suplies&Computing Prime Source Best Value 10/29/2025 PO0166071 EMPIRE ROOFING COMPANIES, INC. \$3,500.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/29/2025 PO0166072 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$200.00 Upon Delivery Computer Sortware Expensed Prime Source Best	10/29/2025	PO0166057	SOCIAL STUDY MEDIA LLC DBA FITRADIO	\$358.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/29/2025 PO0166060 SUMMUS INDUSTRIES, INC. (Dell) S1,554.16 Upon Delivery Computer Equip Controlled Prime Source Best Value 10/29/2025 PO0166061 Burgoon Company S866.80 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/29/2025 PO0166062 PERMAGEN LABWARE LTD. S616.23 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166063 COMBI-BLOCKS INC S257.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166064 POSSIBLE MISSIONS INC. S309.06 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166065 POSSIBLE MISSIONS INC. S309.06 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166066 Burgoon Company S67.54 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166066 Burgoon Company S67.54 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166066 Burgoon Company S67.54 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/29/2025 PO0166066 ABCAM INC S486.50 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/29/2025 PO0166069 SCIENTIFIC RESOURCES SOUTHWEST S1,126.19 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/29/2025 PO0166070 Summus Industries, Inc. (WNR) S25.00 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/29/2025 PO0166070 EMPIRE ROOFING COMPANIES, INC S3,50.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/29/2025 PO0166071 EMPIRE ROOFING COMPANIES, INC S3,50.00 Upon Delivery Computer Equip & Prime Source Best Value 10/29/2025 PO0166074 HEUBERGER STRATEGIES LLC S7,05.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166074 HEU	10/29/2025	PO0166058	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$5,796.04	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
10/29/2025 PO0166061 Burgoon Company \$866.80 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 10/29/2025 PO0166062 PERMAGEN LABWARE LTD. \$616.23 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166063 COMBI-BLOCKS INC \$257.00 Upon Delivery Chemicals & Gases Prime Source Best Value 10/29/2025 PO0166064 POSSIBLE MISSIONS INC. \$309.06 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166065 POSSIBLE MISSIONS INC. \$262.50 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166066 Burgoon Company \$67.54 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166066 Burgoon Company \$67.54 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166066 Burgoon Company \$486.50 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/29/2025 PO0166068 ABCAM INC \$486.50 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/29/2025 PO0166069 Scientific Resources Scientific Resources Best Value 10/29/2025 PO0166070 Summus Industries, Inc. (VWR) \$15.54 Upon Delivery CoreSrvcs-Scientific Resources Best Value 10/29/2025 PO0166070 Summus Industries, Inc. (VWR) \$15.54 Upon Delivery CoreSrvcs-Scientific Resources Best Value 10/29/2025 PO0166071 EMPIRE ROOFING COMPANIES, INC. \$3,500.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/29/2025 PO0166072 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$200.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/29/2025 PO0166074 HEUBERGER STRATEGIES LLC \$7,000.00 Upon Delivery Computer Fees Prime Source Best Value 10/29/2025 PO0166076 FORMLABS, INC \$3,500.00 Upon Delivery Computer Software Expensed Prime Source Best Value	10/29/2025	PO0166059	PERFORMANCE MECHANICAL INC	\$6,933.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
10/29/2025 PO0166062 PERMAGEN LABWARE LTD. \$616.23 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/29/2025	PO0166060	SUMMUS INDUSTRIES, INC. (Dell)	\$1,554.16	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/29/2025 PO0166063 COMBI-BLOCKS INC \$257.00 Upon Delivery Chemicals & Gases Prime Source Best Value	10/29/2025	PO0166061	Burgoon Company	\$866.80	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/29/2025 PO0166064 POSSIBLE MISSIONS INC. \$309.06 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166065 POSSIBLE MISSIONS INC. \$262.50 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166066 Burgoon Company \$67.54 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166067 UFE TECHNOLOGIES CORPORATION \$1,543.89 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/29/2025 PO0166068 ABCAM INC \$486.50 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/29/2025 PO0166069 SCIENTIFIC RESOURCES SOUTHWEST \$1,126.19 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/29/2025 PO0166070 Summus Industries, Inc. (VWR) \$25.96 Upon Delivery Chemicals & Gases Prime Source Best Value 10/29/2025 PO0166071 EMPIRE ROOFING COMPANIES, INC. \$3,500.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/29/2025 PO0166073 DEAN CAMPBELL \$700.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/29/2025 PO0166073 DEAN CAMPBELL \$700.00 Upon Delivery Performers Fees Prime Source Best Value 10/29/2025 PO0166074 HEUBERGER STRATEGIES LLC \$7,050.00 7/1/2025-12/31/2025 Other Professional Services Prime Source Best Value 10/29/2025 PO0166076 FORMLABS, INC \$886.33 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166077 FM:SYSTEMS GROUP, LLC \$3,600.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166078 PATHFUL, INC. \$3,500.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 10/29/2025 PO0166080 ENVIGO RMS LLC \$3,875.50 Upon Delivery Animals	10/29/2025	PO0166062	PERMAGEN LABWARE LTD.	\$616.23	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/29/2025 PO0166065 POSSIBLE MISSIONS INC. \$262.50 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	10/29/2025	PO0166063	COMBI-BLOCKS INC	\$257.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/29/2025 PO0166066 Burgoon Company \$67.54 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166067 LIFE TECHNOLOGIES CORPORATION \$1,543.89 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/29/2025 PO0166068 ABCAM INC \$486.50 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/29/2025 PO0166069 SCIENTIFIC RESOURCES SOUTHWEST \$1,126.19 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/29/2025 PO0166070 Summus Industries, Inc. (VWR) \$25.96 Upon Delivery Chemicals & Gases 10/29/2025 PO0166071 EMPIRE ROOFING COMPANIES, INC. \$3,500.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/29/2025 PO0166072 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$200.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/29/2025 PO0166073 DEAN CAMPBELL \$700.00 Upon Delivery Performers Fees Prime Source Best Value 10/29/2025 PO0166074 HEUBERGER STRATEGIES LLC \$7,050.00 7/1/2025-12/31/2025 Other Professional Services Prime Source Best Value 10/29/2025 PO0166076 FORMABS, INC \$989.633 Upon Delivery Computer Software Expensed Prime Source Best Value 10/29/2025 PO0166077 FM:SYSTEMS GROUP, LLC \$3,600.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/29/2025 PO0166078 PATHFUL, INC. \$3,500.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 10/29/2025 PO0166080 ENVIGO RMS LLC \$3,875.50 Upon Delivery Animals	10/29/2025	PO0166064	POSSIBLE MISSIONS INC.	\$309.06	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/29/2025 PO0166067 LIFE TECHNOLOGIES CORPORATION \$1,543.89 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/29/2025 PO0166068 ABCAM INC \$486.50 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/29/2025 PO0166069 SCIENTIFIC RESOURCES SOUTHWEST \$1,126.19 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/29/2025 PO0166070 Summus Industries, Inc. (VWR) \$25.96 Upon Delivery Chemicals & Gases Prime Source Best Value 10/29/2025 PO0166071 EMPIRE ROOFING COMPANIES, INC. \$3,500.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/29/2025 PO0166072 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$200.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/29/2025 PO0166073 DEAN CAMPBELL \$700.00 Upon Delivery Performers Fees Prime Source Best Value 10/29/2025 PO0166074 HEUBERGER STRATEGIES LLC \$7,050.00 7/1/2025-12/31/2025 Other Professional Services Prime Source Best Value 10/29/2025 PO0166076 FORMLABS, INC \$896.33 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166077 FM:SYSTEMS GROUP, LLC \$3,600.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/29/2025 PO0166078 PATHFUL, INC. \$3,500.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 10/29/2025 PO0166078 PATHFUL, INC. \$3,875.50 Upon Delivery Animals		PO0166065	POSSIBLE MISSIONS INC.	\$262.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/29/2025 PO0166067 LIFE TECHNOLOGIES CORPORATION \$1,543.89 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/29/2025 PO0166068 ABCAM INC \$486.50 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/29/2025 PO0166069 SCIENTIFIC RESOURCES SOUTHWEST \$1,126.19 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/29/2025 PO0166070 Summus Industries, Inc. (VWR) \$25.96 Upon Delivery Chemicals & Gases Prime Source Best Value 10/29/2025 PO0166071 EMPIRE ROOFING COMPANIES, INC. \$3,500.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/29/2025 PO0166072 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$200.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/29/2025 PO0166073 DEAN CAMPBELL \$700.00 Upon Delivery Performers Fees Prime Source Best Value 10/29/2025 PO0166074 HEUBERGER STRATEGIES LLC \$7,050.00 7/1/2025-12/31/2025 Other Professional Services Prime Source Best Value 10/29/2025 PO0166076 FORMLABS, INC \$896.33 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166077 FM:SYSTEMS GROUP, LLC \$3,600.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/29/2025 PO0166078 PATHFUL, INC. \$3,500.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 10/29/2025 PO0166078 PATHFUL, INC. \$3,875.50 Upon Delivery Animals	10/29/2025	PO0166066	Burgoon Company	\$67.54	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/29/2025 PO0166068 ABCAM INC \$486.50 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 10/29/2025 PO0166069 SCIENTIFIC RESOURCES SOUTHWEST \$1,126.19 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 10/29/2025 PO0166070 Summus Industries, Inc. (VWR) \$25.96 Upon Delivery Chemicals & Gases Prime Source Best Value 10/29/2025 PO0166071 EMPIRE ROOFING COMPANIES, INC. \$3,500.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/29/2025 PO0166072 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$200.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/29/2025 PO0166073 DEAN CAMPBELL \$705.00 Upon Delivery Performers Fesonal Services Prime Source Best Value 10/29/2025 PO0166074 HEUBERGER STRATEGIES LLC \$7,050.00 7/1/2025-12/31/2025 Other Professional Services Prime Source Best Value 10/29/2025 PO0166076 FORMLABS, INC \$896.33 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166077 FM:SYSTEMS GROUP, LLC \$3,600.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/29/2025 PO0166078 PATHFUL, INC. \$3,500.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 10/29/2025 PO0166080 ENVIGO RMS LLC \$3,875.50 Upon Delivery Animals Prime Source Best Value		PO0166067		\$1,543.89	Upon Delivery			1
10/29/2025 PO0166070 Summus Industries, Inc. (VWR) \$25.96 Upon Delivery Chemicals & Gases Prime Source Best Value 10/29/2025 PO0166071 EMPIRE ROOFING COMPANIES, INC. \$3,500.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/29/2025 PO0166072 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$200.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/29/2025 PO0166073 DEAN CAMPBELL \$700.00 Upon Delivery Performers Fees Prime Source Best Value 10/29/2025 PO0166074 HEUBERGER STRATEGIES LLC \$7,050.00 7/1/2025-12/31/2025 Other Professional Services Prime Source Best Value 10/29/2025 PO0166076 FORMLABS, INC \$896.33 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166077 FM:SYSTEMS GROUP, LLC \$3,600.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/29/2025 PO0166078 PATHFUL, INC. \$3,500.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 10/29/2025 PO0166080 ENVIGO RMS LLC \$3,875.50 Upon Delivery Animals Prime Source Best Value		PO0166068		\$486.50	Upon Delivery		_	Best Value
10/29/2025 PO0166070 Summus Industries, Inc. (VWR) \$25.96 Upon Delivery Chemicals & Gases Prime Source Best Value 10/29/2025 PO0166071 EMPIRE ROOFING COMPANIES, INC. \$3,500.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/29/2025 PO0166072 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$200.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/29/2025 PO0166073 DEAN CAMPBELL \$700.00 Upon Delivery Performers Fees Prime Source Best Value 10/29/2025 PO0166074 HEUBERGER STRATEGIES LLC \$7,050.00 7/1/2025-12/31/2025 Other Professional Services Prime Source Best Value 10/29/2025 PO0166076 FORMLABS, INC \$896.33 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166077 FM:SYSTEMS GROUP, LLC \$3,600.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/29/2025 PO0166078 PATHFUL, INC. \$3,500.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 10/29/2025 PO0166080 ENVIGO RMS LLC \$3,875.50 Upon Delivery Animals Prime Source Best Value	10/29/2025	PO0166069	SCIENTIFIC RESOURCES SOUTHWEST	\$1,126.19	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/29/2025 PO0166071 EMPIRE ROOFING COMPANIES, INC. \$3,500.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 10/29/2025 PO0166072 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$200.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/29/2025 PO0166073 DEAN CAMPBELL \$700.00 Upon Delivery Performers Fees Prime Source Best Value 10/29/2025 PO0166074 HEUBERGER STRATEGIES LLC \$7,050.00 7/1/2025-12/31/2025 Other Professional Services Prime Source Best Value 10/29/2025 PO0166076 FORMLABS, INC \$896.33 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166077 FM:SYSTEMS GROUP, LLC \$3,600.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/29/2025 PO0166078 PATHFUL, INC. \$3,500.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 10/29/2025 PO0166080 ENVIGO RMS LLC \$3,875.50 Upon Delivery Animals Prime Source Best Value	10/29/2025	PO0166070				Chemicals & Gases		1
10/29/2025 PO0166072 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$200.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 10/29/2025 PO0166073 DEAN CAMPBELL \$700.00 Upon Delivery Performers Fees Prime Source Best Value 10/29/2025 PO0166074 HEUBERGER STRATEGIES LLC \$7,050.00 7/1/2025-12/31/2025 Other Professional Services Prime Source Best Value 10/29/2025 PO0166076 FORMLABS, INC \$896.33 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166077 FM:SYSTEMS GROUP, LLC \$3,600.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/29/2025 PO0166078 PATHFUL, INC. \$3,500.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 10/29/2025 PO0166080 ENVIGO RMS LLC \$3,875.50 Upon Delivery Animals Prime Source Best Value		PO0166071				Maint Repair Buildings	_	
10/29/2025 PO0166073 DEAN CAMPBELL \$700.00 Upon Delivery Performers Fees Prime Source Best Value 10/29/2025 PO0166074 HEUBERGER STRATEGIES LLC \$7,050.00 7/1/2025-12/31/2025 Other Professional Services Prime Source Best Value 10/29/2025 PO0166076 FORMLABS, INC \$896.33 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166077 FM:SYSTEMS GROUP, LLC \$3,600.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/29/2025 PO0166078 PATHFUL, INC. \$3,500.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 10/29/2025 PO0166080 ENVIGO RMS LLC \$3,875.50 Upon Delivery Animals Prime Source Best Value		PO0166072	MPULSE HEALTHCARE & TECHNOLOGY, LLC		'	, ,	Prime Source	Best Value
10/29/2025 PO0166076 FORMLABS, INC \$896.33 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166077 FM:SYSTEMS GROUP, LLC \$3,600.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/29/2025 PO0166078 PATHFUL, INC. \$3,500.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 10/29/2025 PO0166080 ENVIGO RMS LLC \$3,875.50 Upon Delivery Animals Prime Source Best Value				\$700.00	Upon Delivery			1
10/29/2025 PO0166076 FORMLABS, INC \$896.33 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 10/29/2025 PO0166077 FM:SYSTEMS GROUP, LLC \$3,600.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/29/2025 PO0166078 PATHFUL, INC. \$3,500.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 10/29/2025 PO0166080 ENVIGO RMS LLC \$3,875.50 Upon Delivery Animals Prime Source Best Value	10/29/2025	PO0166074	HEUBERGER STRATEGIES LLC	\$7,050.00	7/1/2025-12/31/2025	Other Professional Services	Prime Source	Best Value
10/29/2025 PO0166077 FM:SYSTEMS GROUP, LLC \$3,600.00 Upon Delivery Computer Software Expensed Prime Source Best Value 10/29/2025 PO0166078 PATHFUL, INC. \$3,500.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 10/29/2025 PO0166080 ENVIGO RMS LLC \$3,875.50 Upon Delivery Animals Prime Source Best Value		PO0166076	FORMLABS, INC	\$896.33	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/29/2025 PO0166078 PATHFUL, INC. \$3,500.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 10/29/2025 PO0166080 ENVIGO RMS LLC \$3,875.50 Upon Delivery Animals Prime Source Best Value			,			- ''		
10/29/2025 PO0166080 ENVIGO RMS LLC \$3,875.50 Upon Delivery Animals Prime Source Best Value		1						1
	10/29/2025	PO0166080	ENVIGO RMS LLC				_	Best Value
	10/29/2025		MOUSER ELECTRONICS INC			Consumable Non-Office Supplies	Prime Source	Best Value



			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/29/2025	PO0166083	Commonwealth Trading Company (Best Buy Hub)		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/29/2025	PO0166085	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/29/2025	PO0166086	JF FILTRATION		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/29/2025	PO0166087	AUTOMATIC FIRE PROTECTION, LLC	\$7,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
10/29/2025	PO0166088	YNIS, INC	\$571.34	Upon Delivery	Promotional Items	Prime Source	Best Value
10/29/2025	PO0166089	TODAYS BUSINESS SOLUTIONS	\$346.79	Upon Delivery	Official Occasion	Prime Source	Best Value
10/29/2025	PO0166090	SUNBELT RENTALS INC	\$1,344.82	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
10/29/2025	PO0166091	KELE INC	\$75.07	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/29/2025	PO0166092	ROSE HOLDINGS, LLC DBA DRIVE & COMPANY	\$7,000.00	Upon Delivery	Advertising Services	Prime Source	Best Value
10/29/2025	PO0166093	POSSIBLE MISSIONS INC.	\$64.24	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/29/2025	PO0166095	MARCELO JIMENEZ	\$240.00	Upon Delivery	Performers Fees	Prime Source	Best Value
10/29/2025	PO0166096	FORD AUDIO VIDEO SYSTEMS	\$444.83	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/29/2025	PO0166097	MILTON HOPE	\$1,800.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
10/29/2025	PO0166098	MICHAEL KINDLEBURG	\$250.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
10/29/2025	PO0166099	MICHAEL LASSMAN	\$1,800.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
10/29/2025	PO0166100	BOULDER MANAGEMENT GROUP LLC	\$9,300.00	Upon Delivery	Consultants Other	Prime Source	Best Value

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
					,		