

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
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.	\$307.01	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
10/1/2025	PO0164838	STERIS CORPORATION	\$597.35	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/1/2025	PO0164840	ELLIOTT ELECTRIC SUPPLY INC	\$334.51	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/1/2025	PO0164841	CRASH CHAMPIONS COLLISION REPAIR	\$1,000.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
10/1/2025	PO0164842	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$36.16	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/1/2025	PO0164843	POSSIBLE MISSIONS INC.	\$239.18	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)	\$1,404.23	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
10/1/2025	PO0164846	DESIGNBUILDER SOFTWARE LTD	\$8,304.00	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.	\$462.02	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	\$426.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/1/2025	PO0164880	GREENWICH LLC	\$1,131.51	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/1/2025	PO0164881	HIED INC	\$1,639.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/1/2025	PO0164882	BIG STATE SCREENPRINTING	\$600.00	Upon Delivery	Promotional Items	Prime Source	Best Value
10/1/2025	PO0164883	POSSIBLE MISSIONS INC.	\$29.93	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/1/2025	PO0164884	Summus Industries, Inc. (VWR)	\$191.76	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/1/2025	PO0164885	POSSIBLE MISSIONS INC.	\$810.61	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/1/2025	PO0164886	POSSIBLE MISSIONS INC.	\$236.16	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/1/2025	PO0164887	POSSIBLE MISSIONS INC.	\$389.40	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/1/2025	PO0164888	CAYMAN CHEMICAL COMPANY INC	\$291.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
10/1/2025	PO0164889	SWEETWATER SOUND INC	\$725.00	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
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	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	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

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(October 1, 2025 - October 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract					
10/2/2025	PO0164946	SFORZANDO PIANO, LLC	\$14,999.00	Upon Delivery		Other Professional Services	Prime Source	Best Value
10/2/2025	PO0164947	TECHSMITH CORPORATION	\$129.88	Upon Delivery		Computer Software Expensed	Prime Source	Best Value
10/2/2025	PO0164948	REAL HOG FARMS LLC	\$750.00	Upon Delivery		Animals	Prime Source	Best Value
10/2/2025	PO0164950	MWI VETERINARY SUPPLY CO	\$85.68	Upon Delivery		Medical Supplies	Prime Source	Best Value
10/2/2025	PO0164951	HIED INC	\$175.00	Upon Delivery		Computer Software Expensed	Prime Source	Best Value
10/2/2025	PO0164952	ENVIGO RMS LLC	\$556.60	Upon Delivery		Animals	Prime Source	Best Value
10/2/2025	PO0164953	JOHNSON CONTROLS FIRE PROTECTION LP	\$1,608.00	Upon Delivery		Maint Repair Equipment	Prime Source	Best Value
10/2/2025	PO0164954	SUMMUS INDUSTRIES, INC. (Dell)	\$1,678.94	Upon Delivery		Computer Equip Controlled	Prime Source	Best Value
10/2/2025	PO0164956	SUNBELT RENTALS INC	\$765.34	Upon Delivery		Rental Vehicle	Prime Source	Best Value
10/2/2025	PO0164957	MCMMASTER-CARR SUPPLY COMPANY	\$122.56	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
10/2/2025	PO0164958	Burgoon Company	\$67.62	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
10/2/2025	PO0164959	SAN ANTONIO INDUSTRIAL SUPPLY	\$300.00	Upon Delivery		Parts-Furnishings & Equip	Prime Source	Best Value
10/2/2025	PO0164960	THE WATERMARK GROUP, INC.	\$249.00	Upon Delivery		Copying/Printing Services	Prime Source	Best Value
10/2/2025	PO0164961	BUSE BABADAG	\$300.00	Upon Delivery		Other Professional Services	Prime Source	Best Value
10/2/2025	PO0164962	TODAYS BUSINESS SOLUTIONS	\$127.47	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.	\$627.61	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)	\$291.48	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2025	PO0164992	SUMMUS INDUSTRIES, INC. (Dell)	\$10,794.60	Upon Delivery		Computer Equip Controlled	Prime Source	Best Value
10/3/2025	PO0164993	TOTAL MAINTENANCE SOLUTIONS SOUTH, INC.	\$1,615.72	Upon Delivery		Hardware & Materials	Prime Source	Best Value
10/3/2025	PO0164994	POSSIBLE MISSIONS INC.	\$59.08	Upon Delivery		Chemicals & Gases	Prime Source	Best Value
10/3/2025	PO0164995	LIMON'S ROAD SERVICE	\$846.30	Upon Delivery		Maint Repair Vehicles	Prime Source	Best Value
10/3/2025	PO0164996	Summus Industries, Inc. (VWR)	\$48.65	Upon Delivery		Chemicals & Gases	Prime Source	Best Value
10/3/2025	PO0164997	POSSIBLE MISSIONS INC.	\$238.52	Upon Delivery		Chemicals & Gases	Prime Source	Best Value
10/3/2025	PO0164998	POSSIBLE MISSIONS INC.	\$119.64	Upon Delivery		Chemicals & Gases	Prime Source	Best Value
10/3/2025	PO0164999	Burgoon Company	\$13.51	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2025	PO0165000	ENVIGO RMS LLC	\$556.60	Upon Delivery		Animals	Prime Source	Best Value
10/3/2025	PO0165001	SCIENCE SUITE INC.	\$6,462.00	Upon Delivery		Computer Software Expensed	Prime Source	Best Value
10/3/2025	PO0165003	AVALON MOTOR COACHES, LLC	\$687.50	Upon Delivery		Other Professional Services	Prime Source	Best Value

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			Contract	Contract Term			
10/3/2025	PO0165004	JRE GOLF CARS LLC	\$138.94	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
10/3/2025	PO0165005	VANTAGE PUMP & COMPRESSOR INC	\$595.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
10/3/2025	PO0165007	PPG ARCHITECTURAL COATINGS	\$446.17	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/3/2025	PO0165008	PPG ARCHITECTURAL COATINGS	\$446.17	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/3/2025	PO0165009	LYNWOOD BUILDING MATERIALS INC	\$265.89	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/3/2025	PO0165010	PPG ARCHITECTURAL COATINGS	\$138.66	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/3/2025	PO0165011	PPG ARCHITECTURAL COATINGS	\$231.07	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/3/2025	PO0165012	SHARBECK CONSULTING GROUP, LLC	\$2,895.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/3/2025	PO0165013	RAPTURE GRAPHICS, INC.	\$1,386.40	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
10/3/2025	PO0165014	TODAYS BUSINESS SOLUTIONS	\$9.19	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/3/2025	PO0165015	Burgoon Company	\$23.17	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2025	PO0165017	FLINN SCIENTIFIC, INC	\$234.58	Upon Delivery	Educational Training	Prime Source	Best Value
10/3/2025	PO0165018	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$70.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
10/3/2025	PO0165019	BMC CONTRACTING SERVICES	\$1,433.75	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
10/3/2025	PO0165020	Burgoon Company	\$2,347.15	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
10/3/2025	PO0165021	Burgoon Company	\$55.20	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/3/2025	PO0165022	MAKERS AIR AND METAL	\$2,144.98	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
10/3/2025	PO0165023	CHEMGLASS LIFE SCIENCES LLC	\$236.23	Upon Delivery	Consumable Non-Office Supplies	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	PO0165025	WINSTON WATER COOLER LTD	\$149.21	Upon Delivery	Parts-Furnishings & Equip	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	PO0165028	SUMMUS INDUSTRIES, INC.	\$100.69	Upon Delivery	Office/Computer Supplies	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	PO0165030	4IMPRINT INC	\$1,258.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/3/2025	PO0165031	ALL AMERICAN SPORTS CORP	\$11,045.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
10/3/2025	PO0165032	ALL AMERICAN SPORTS CORP	\$12,407.25	Upon Delivery	Athletic Equipment	Prime Source	Best Value
10/3/2025	PO0165033	ALL AMERICAN SPORTS CORP	\$12,355.25	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
10/4/2025	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.	\$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	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	PO0165055	SUMMUS INDUSTRIES, INC.	\$329.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
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 ENFC	\$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. &	\$3,281.23	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	\$750.00	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.	\$990.63	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/6/2025	PO0165092	AMERICAN TYPE CULTURE COLLECTION (ATCC)	\$558.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/6/2025	PO0165093	Summus Industries, Inc. (VWR)	\$191.76	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/6/2025	PO0165094	TWIN CITY HARDWARE COMPANY	\$2,510.00	Upon Delivery	Construction of Buildings	Prime Source	Best Value
10/6/2025	PO0165095	Summus Industries, Inc. (VWR)	\$32.19	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/6/2025	PO0165096	POSSIBLE MISSIONS INC.	\$588.17	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/6/2025	PO0165098	THORLABS INC	\$392.20	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/7/2025	2026-18651	MARTINEZ ASBESTOS AND ENVIRONMENTAL CON	\$2,490,000.00	10/1/2025-10/1/2029	IDIQs	Competitive	Not Applicable
10/7/2025	PO0165099	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$2,537.04	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/7/2025	PO0165100	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$466.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/7/2025	PO0165101	JRE GOLF CARS LLC	\$900.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
10/7/2025	PO0165102	MWI VETERINARY SUPPLY CO	\$41.92	Upon Delivery	Medical Supplies	Prime Source	Best Value
10/7/2025	PO0165103	ANDY'S AUTO AIR & SUPPLY INC	\$14,999.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
10/7/2025	PO0165104	GOW MAC INSTRUMENT CO	\$7,750.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/7/2025	PO0165105	Burgoon Company	\$2,451.69	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/7/2025	PO0165106	THE TABLE GROUP, INC.	\$400.00	Upon Delivery	Educational Training	Prime Source	Best Value
10/7/2025	PO0165108	POSSIBLE MISSIONS INC.	\$1,732.91	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/7/2025	PO0165109	PRINCETON SCIENTIFIC CORP.	\$800.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/7/2025	PO0165110	POSSIBLE MISSIONS INC.	\$749.92	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/7/2025	PO0165111	Summus Industries, Inc. (VWR)	\$194.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
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	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	HESELBEIN 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	PO0165130	CRITERION PICTURES USA INC	\$550.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
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

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
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10/8/2025	PO0165175	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$558.48	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/8/2025	PO0165176	PPG ARCHITECTURAL COATINGS	\$92.44	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/8/2025	PO0165177	Burgoon Company	\$411.87	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/8/2025	PO0165178	DEL MAR COLLEGE	\$3,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/8/2025	PO0165179	AUSTIN WRIGHT	\$150.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
10/8/2025	PO0165180	PHILLIP ANAYA	\$150.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
10/8/2025	PO0165181	STEPHEN BENTLEY	\$150.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
10/8/2025	PO0165182	VACUUM ATMOSPHERES COMPANY	\$1,920.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/8/2025	PO0165183	EF MARKETING GROUP	\$5,051.16	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
10/8/2025	PO0165184	Burgoon Company	\$42.71	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/8/2025	PO0165185	Burgoon Company	\$514.13	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/8/2025	PO0165188	VIGO PHOTONICS CORPORATION	\$950.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
10/8/2025	PO0165189	PAINTED ROCK, LLC	\$143.53	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/8/2025	PO0165190	MCMASTER-CARR SUPPLY COMPANY	\$41.23	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/8/2025	PO0165192	SONJA WESTBERG	\$125.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/8/2025	PO0165193	NOE LOERA	\$125.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/8/2025	PO0165194	VECTORBUILDER INC.	\$1,411.80	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/8/2025	PO0165195	STEPHEN HRDLICKA	\$150.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
10/8/2025	PO0165196	JEFFREY KIMMEL	\$150.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
10/8/2025	PO0165197	SUMMUS INDUSTRIES, INC. (Dell)	\$960.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
10/8/2025	PO0165198	DUSTIN DRAWHORN	\$150.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
10/8/2025	PO0165199	Summus Industries, Inc. (VWR)	\$60.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/8/2025	PO0165200	POSSIBLE MISSIONS INC.	\$57.56	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/8/2025	PO0165201	POSSIBLE MISSIONS INC.	\$100.44	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/8/2025	PO0165202	HIED INC	\$175.00	Upon Delivery	Computer Software Expensed	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	PO0165204	SWANSON SOUND & LIGHT	\$4,833.00	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	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	\$281.25	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	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	PO0165228	UNITED DOOR SERVICES LLC	\$684.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
10/8/2025	PO0165229	WINSTON WATER COOLER LTD	\$263.46	Upon Delivery	Parts-Furnishings & Equip	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
10/9/2025	PO0165233	INTERWORLD HIGHWAY LLC DBA TEQUIPMENT /	\$1,153.40	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
10/9/2025	PO0165234	DANIEL RIOS	\$720.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/9/2025	PO0165235	Burgoon Company	\$205.90	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/9/2025	PO0165236	TIGER SANITATION, INC.	\$300.00	Upon Delivery	Other Utilities	Prime Source	Best Value
10/9/2025	PO0165237	Burgoon Company	\$522.06	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/9/2025	PO0165238	SAN ANTONIO INDUSTRIAL SUPPLY	\$18.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/9/2025	PO0165239	PPG ARCHITECTURAL COATINGS	\$138.66	Upon Delivery	Hardware & Materials	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	PO0165241	CARL ZEISS MICROSCOPY LLC	\$1,028.85	Upon Delivery	Computer Software Expensed	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	PO0165245	Summus Industries, Inc. (VWR)	\$470.96	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/9/2025	PO0165246	HIED INC	\$1,478.00	Upon Delivery	Computer Equip & Parts Exp'd	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	PO0165248	PHARMACAL RESEARCH LABORATORIES INC.	\$218.24	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.	\$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	\$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.	\$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	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	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	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	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	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	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	PO0165280	ENAMINE US INC	\$210.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
10/9/2025	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	\$12.14	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	\$119.00	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.	\$121.05	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.	\$29.65	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/10/2025	PO0165320	INTEGRITY PIPING SERVICES LLC.	\$1,150.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
10/10/2025	PO0165321	UNITED DOOR SERVICES LLC	\$7,657.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
10/10/2025	PO0165322	INTELLIGENT ENGINEERING SERVICES, LLP	\$2,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/10/2025	PO0165324	YNIS, INC	\$353.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/10/2025	PO0165325	YNIS, INC	\$1,143.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/10/2025	PO0165326	CHALYKA ENTERPRISES, LLC	\$195.00	Upon Delivery	Uniforms	Prime Source	Best Value
10/10/2025	PO0165327	SUMMUS INDUSTRIES, INC. (Dell)	\$3,062.38	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/10/2025	PO0165328	PPG ARCHITECTURAL COATINGS	\$92.44	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/10/2025	PO0165329	MCMaster-CARR SUPPLY COMPANY	\$3,007.94	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/10/2025	PO0165330	POSSIBLE MISSIONS INC.	\$378.46	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/10/2025	PO0165331	MCMaster-CARR SUPPLY COMPANY	\$242.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/10/2025	PO0165332	Burgoon Company	\$3,461.67	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
10/10/2025	PO0165333	JRE GOLF CARS LLC	\$33.31	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
10/10/2025	PO0165336	POSSIBLE MISSIONS INC.	\$121.97	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/10/2025	PO0165339	JOSE HERNANDEZ ROMERO	\$375.00	Upon Delivery	Other Professional Services	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(October 1, 2025 - October 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
10/10/2025	PO0165340	SUNSTATE EQUIPMENT CO., LLC	\$1,142.74	Upon Delivery	Rental Furn. Equip	Prime Source	Best Value
10/10/2025	PO0165341	ADAM ROSARIO	\$235.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/10/2025	PO0165342	STEVE WEISS MUSIC	\$1,598.01	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/10/2025	PO0165344	ULINE INC	\$161.33	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/10/2025	PO0165345	SUMMUS INDUSTRIES, INC.	\$395.68	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	\$750.01	Upon Delivery	Medical Supplies	Prime Source	Best Value
10/12/2025	PO0165356	BANKSON GROUP LTD	\$1,779.00	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	\$7,980.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
10/13/2025	PO0165361	SAFER SPORTS INC	\$9,256.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
10/13/2025	PO0165362	C F HAGENY INC	\$712.50	Upon Delivery	Promotional Items	Prime Source	Best Value
10/13/2025	PO0165364	SILICYCLE INC.	\$576.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/13/2025	PO0165365	SILICYCLE INC.	\$705.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/13/2025	PO0165366	Summus Industries, Inc. (VWR)	\$654.39	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/13/2025	PO0165367	CENTORR/VACUUM INDUSTRIES,LLC	\$3,380.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/13/2025	PO0165368	ULINE INC	\$271.39	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/13/2025	PO0165369	SUMMUS INDUSTRIES, INC. (Dell)	\$1,664.46	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
10/13/2025	PO0165370	B & H Foto & Electronics Corp.	\$6,634.88	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/13/2025	PO0165372	HESELBEIN TIRE SOUTHWEST	\$63.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
10/13/2025	PO0165373	PERMIAN PUMP & VALVE, INC.	\$1,806.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
10/13/2025	PO0165374	SIEMENS INDUSTRY INC	\$3,238.75	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
10/13/2025	PO0165375	JRE GOLF CARS LLC	\$359.04	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
10/13/2025	PO0165376	POSSIBLE MISSIONS INC.	\$1,273.22	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/13/2025	PO0165379	TODAYS BUSINESS SOLUTIONS	\$167.92	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/13/2025	PO0165380	TODAYS BUSINESS SOLUTIONS	\$166.74	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/13/2025	PO0165381	SHI - Government Solutions, Inc.	\$1,923.32	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/13/2025	PO0165382	Summus Industries, Inc. (VWR)	\$34.63	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/13/2025	PO0165383	SUMMUS INDUSTRIES, INC. (Dell)	\$1,224.24	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/13/2025	PO0165384	Commonwealth Trading Company (Best Buy Hub)	\$149.99	Upon Delivery	Computer Services	Prime Source	Best Value
10/13/2025	PO0165385	POSSIBLE MISSIONS INC.	\$819.06	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/13/2025	PO0165386	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$210.00	Upon Delivery	Awards Empl Non Cash	Prime Source	Best Value
10/13/2025	PO0165387	DAVID LEIBOWITZ	\$700.00	Upon Delivery	Fee Others	Prime Source	Best Value
10/13/2025	PO0165388	LORENC PROFESSIONAL SERVICES LLC	\$3,500.00	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

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(October 1, 2025 - October 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract					
10/13/2025	PO0165395	ALL BATTERY CENTERS INC	\$1,881.00	Upon Delivery		Parts-Furnishings & Equip	Prime Source	Best Value
10/13/2025	PO0165396	ALL BATTERY CENTERS INC	\$1,881.00	Upon Delivery		Parts-Furnishings & Equip	Prime Source	Best Value
10/13/2025	PO0165399	MATERA PAPER COMPANY LTD	\$249.00	Upon Delivery		Furnishings & Equip Expensed	Prime Source	Best Value
10/13/2025	PO0165400	BOULDER MANAGEMENT GROUP LLC	\$7,905.00	Upon Delivery		Consultants Other	Prime Source	Best Value
10/13/2025	PO0165401	EF MARKETING GROUP	\$187.63	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
10/13/2025	PO0165404	GLEN WILSON	\$150.00	Upon Delivery		Officiating Athletic Event	Prime Source	Best Value
10/13/2025	PO0165405	CHRISTOPHER PIERRO	\$150.00	Upon Delivery		Officiating Athletic Event	Prime Source	Best Value
10/13/2025	PO0165406	JONATHAN STABILE	\$150.00	Upon Delivery		Officiating Athletic Event	Prime Source	Best Value
10/13/2025	PO0165407	NATHAN SHARPLIN	\$250.00	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	\$16.53	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2025	PO0165421	ENV SERVICES INC	\$2,100.00	Upon Delivery		Maint Repair Equipment	Prime Source	Best Value
10/14/2025	PO0165423	SUMMUS INDUSTRIES, INC.	\$206.55	Upon Delivery		Furnishings & Equip Expensed	Prime Source	Best Value
10/14/2025	PO0165424	SUMMUS INDUSTRIES, INC.	\$58.38	Upon Delivery		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/14/2025	PO0165425	RSW TECHNOLOGIES, INC.	\$6,633.00	Upon Delivery		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/14/2025	PO0165426	FERRELLGAS LP	\$24.12	Upon Delivery		Rental Furn_Equip	Prime Source	Best Value
10/14/2025	PO0165427	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$334.64	Upon Delivery		Hardware & Materials	Prime Source	Best Value
10/14/2025	PO0165428	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,251.00	Upon Delivery		Merchandise for Resale	Prime Source	Best Value
10/14/2025	PO0165429	O'REILLY AUTO ENTERPRISES, LLC	\$40.64	Upon Delivery		Merchandise for Resale	Prime Source	Best Value
10/14/2025	PO0165430	SAN ANTONIO SPORTS FOUNDATION	\$5,400.00	Upon Delivery		Registration Fees Employee	Prime Source	Best Value
10/14/2025	PO0165431	SAN ANTONIO INDUSTRIAL SUPPLY	\$185.00	Upon Delivery		Parts-Furnishings & Equip	Prime Source	Best Value
10/14/2025	PO0165432	MCMMASTER-CARR SUPPLY COMPANY	\$1,725.12	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2025	PO0165433	ASSOCIATED SUPPLY COMPANY INC	\$2,734.59	Upon Delivery		Maint Repair Equipment	Prime Source	Best Value
10/14/2025	PO0165434	SHADES OF PAPER, INC.	\$2,113.35	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2025	PO0165435	POSSIBLE MISSIONS INC.	\$185.30	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2025	PO0165436	POSSIBLE MISSIONS INC.	\$143.75	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2025	PO0165437	Summus Industries, Inc. (VWR)	\$222.30	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2025	PO0165438	POSSIBLE MISSIONS INC.	\$653.32	Upon Delivery		Chemicals & Gases	Prime Source	Best Value
10/14/2025	PO0165439	POSSIBLE MISSIONS INC.	\$2,913.08	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2025	PO0165440	BACKFLOW APPARATUS & VALVE CO	\$687.00	Upon Delivery		Parts-Furnishings & Equip	Prime Source	Best Value
10/14/2025	PO0165441	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$133.20	Upon Delivery		Parts-Furnishings & Equip	Prime Source	Best Value
10/14/2025	PO0165442	CARL TURNER EQUIPMENT INC.	\$1,771.00	Upon Delivery		Parts-Furnishings & Equip	Prime Source	Best Value
10/14/2025	PO0165443	Summus Industries, Inc. (VWR)	\$3,916.37	Upon Delivery		Furnishings & Equip Expensed	Prime Source	Best Value
10/14/2025	PO0165444	SUMMUS INDUSTRIES, INC. (DelI)	\$3,776.62	Upon Delivery		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/14/2025	PO0165445	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$165.59	Upon Delivery		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/14/2025	PO0165446	POSSIBLE MISSIONS INC.	\$282.41	Upon Delivery		CoreSrvc-Scientific&Laborator	Prime Source	Best Value
10/14/2025	PO0165447	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$153.18	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2025	PO0165448	FILTRATION PRODUCTS	\$789.12	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

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
10/14/2025	PO0165450	JRE GOLF CARS LLC	\$184.23	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
10/14/2025	PO0165451	Summus Industries, Inc. (VWR)	\$303.48	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2025	PO0165452	Burgoon Company	\$27.84	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/14/2025	PO0165453	JRE GOLF CARS LLC	\$138.94	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
10/14/2025	PO0165454	THE WATERMARK GROUP, INC.	\$218.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
10/14/2025	PO0165455	SUNBELT RENTALS INC	\$3,225.88	Upon Delivery	Rental Vehicle	Prime Source	Best Value
10/14/2025	PO0165456	RICARDO GOMEZ	\$1,000.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
10/14/2025	PO0165457	CAMPBELL SCIENTIFIC INC	\$732.70	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/14/2025	PO0165458	SUMMUS INDUSTRIES, INC.	\$798.55	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2025	PO0165459	SUMMUS INDUSTRIES, INC.	\$787.51	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/14/2025	PO0165460	F&T MANAGEMENT SOLUTIONS LLC	\$2,000.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
10/14/2025	PO0165461	REXEL USA INC	\$7,080.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/14/2025	PO0165463	SCHNEIDER EDUCATION AND EMPLOYMENT LAW	\$5,000.00	Upon Delivery	Consultants Other	Prime Source	Best Value
10/14/2025	PO0165464	GLAXOSMITHKLINE HOLDINGS AMERICAS INC. &	\$373.86	Upon Delivery	Medical Services	Prime Source	Best Value
10/14/2025	PO0165467	OSI RESTAURANT PARTNERS, LLC	\$2,092.50	Upon Delivery	Official Occasion	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	PO0165469	SUMMUS INDUSTRIES, INC. (Dell)	\$1,965.55	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	Maint Repair Vehicles	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	2025-18142	Smith Protective Services	\$1,000,000.00	10/10/2025-9/30/2029	LawEnforcement	Competitive	Not Applicable
10/15/2025	PO0165477	POSSIBLE MISSIONS INC.	\$86.30	Upon Delivery	CoreSrvc-Scientific&Laborator	Prime Source	Best Value
10/15/2025	PO0165478	POSSIBLE MISSIONS INC.	\$431.66	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
10/15/2025	PO0165479	HPAM SIGN PRO, LLC	\$376.50	Upon Delivery	Uniforms	Prime Source	Best Value
10/15/2025	PO0165480	C F 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	PO0165482	MARIO OLIVO	\$395.00	Upon Delivery	Maint Repair Equipment	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	\$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	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	\$31.06	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	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	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	PO0165504	JRE GOLF CARS LLC	\$13.23	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(October 1, 2025 - October 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
10/15/2025	PO0165505	REXEL USA INC	\$964.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/15/2025	PO0165506	TODAYS BUSINESS SOLUTIONS	\$14.19	Upon Delivery	Official Occasion	Prime Source	Best Value
10/15/2025	PO0165507	APPLIED THERMAL SOLUTIONS	\$1,950.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
10/15/2025	PO0165508	THE JACKSON LABORATORY	\$430.67	Upon Delivery	Animals	Prime Source	Best Value
10/15/2025	PO0165509	APPLIED THERMAL SOLUTIONS	\$3,425.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
10/15/2025	PO0165510	Burgoon Company	\$6,160.94	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/15/2025	PO0165511	TODAYS BUSINESS SOLUTIONS	\$94.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/15/2025	PO0165512	YNIS, INC	\$249.66	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/15/2025	PO0165513	THE AM PROJECT	\$1,450.00	Upon Delivery	Performers Fees	Prime Source	Best Value
10/15/2025	PO0165516	AUTOMATIONDIRECT COM INC	\$69.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/15/2025	PO0165517	POSSIBLE MISSIONS INC.	\$331.96	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/15/2025	PO0165518	GA INTERNATIONAL INC	\$199.40	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/15/2025	PO0165519	SUMMUS INDUSTRIES, INC.	\$155.97	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
10/16/2025	PO0165521	EDUCATIONAL TESTING SERVICE (ETS)	\$886.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/16/2025	PO0165522	Burgoon Company	\$19.24	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/16/2025	PO0165523	GREENWICH LLC	\$63.42	Upon Delivery	Parts-Furnishings & Equip	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	PO0165525	GREENWICH LLC	\$102.80	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/16/2025	PO0165526	UNIVERSAL PEN & PRINT, INC.	\$228.18	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/16/2025	PO0165527	GOMEZ FLOOR COVERING INC.	\$975.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
10/16/2025	PO0165528	REXEL USA INC	\$1,449.80	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/16/2025	PO0165529	SECUR-SERV, INC	\$2,584.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
10/16/2025	PO0165531	REXEL USA INC	\$1,964.96	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/16/2025	PO0165533	AZENTA US, INC.	\$1,155.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/16/2025	PO0165534	Burgoon Company	\$545.76	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	POSSIBLE MISSIONS INC.	\$477.54	Upon Delivery	CoreSrvcs-Supplies&Computing	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	PO0165538	POSSIBLE MISSIONS INC.	\$75.97	Upon Delivery	CoreSrvcs-Scientific&Laborator	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	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	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	PO0165547	DOCUMENTATION 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	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	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	PO0165567	MILTENYI BIOTEC, INC.	\$1,323.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
10/16/2025	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.	\$1,645.20	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	\$200.50	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
10/17/2025	PO0165603	ALLETOWN LLC	\$1,277.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/17/2025	PO0165604	SWANK MOTION PICTURES INC	\$980.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
10/17/2025	PO0165605	BEARCOM OPERATING LLC	\$2,932.90	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/17/2025	PO0165606	GENSCRIPT USA INC	\$507.82	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/17/2025	PO0165607	AIR RELIEF TECHNOLOGIES, INC.	\$575.64	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
10/17/2025	PO0165608	COSMO ELECTRIC SERVICES	\$4,559.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
10/17/2025	PO0165610	INSCO DISTRIBUTING INC	\$675.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/17/2025	PO0165611	BANKSON GROUP LTD	\$1,714.50	Upon Delivery	Uniforms	Prime Source	Best Value
10/17/2025	PO0165612	Burgoon Company	\$22.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/17/2025	PO0165613	TODAYS BUSINESS SOLUTIONS	\$25.49	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/17/2025	PO0165614	TODAYS BUSINESS SOLUTIONS	\$83.30	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/17/2025	PO0165615	CHEMSEARCH FE DIVISION OF NCH CORP	\$888.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
10/17/2025	PO0165616	LIGHT BULB DEPOT 14 LLC	\$1,480.80	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/17/2025	PO0165617	Burgoon Company	\$687.89	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
10/17/2025	PO0165618	B & H Foto & Electronics Corp.	\$249.51	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
10/17/2025	PO0165619	ERIC WALLENSTEIN	\$6,750.00	Upon Delivery	Other Professional Services	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(October 1, 2025 - October 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract					
10/17/2025	PO0165620	TRI-STARR PERSONNEL. LLC	\$10,000.00	Upon Delivery		Temporary Employment Srvs	Prime Source	Best Value
10/17/2025	PO0165621	TRI-STARR PERSONNEL. LLC	\$10,000.00	Upon Delivery		Temporary Employment Srvs	Prime Source	Best Value
10/17/2025	PO0165622	SUMMUS INDUSTRIES, INC. (Dell)	\$1,874.21	Upon Delivery		Computer Equip Controlled	Prime Source	Best Value
10/17/2025	PO0165623	BANKSON GROUP LTD	\$3,476.00	Upon Delivery		Uniforms	Prime Source	Best Value
10/17/2025	PO0165624	JB LYDE LLC	\$1,100.00	Upon Delivery		Official Occasion	Prime Source	Best Value
10/17/2025	PO0165625	SUMMUS INDUSTRIES, INC. (Dell)	\$133.12	Upon Delivery		Office/Computer Supplies	Prime Source	Best Value
10/17/2025	PO0165626	POSSIBLE MISSIONS INC.	\$411.09	Upon Delivery		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
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	PO0165629	POSSIBLE MISSIONS INC.	\$71.75	Upon Delivery		CoreSrvcs-Scientific&Laborator	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	PO0165631	POSSIBLE MISSIONS INC.	\$3,966.25	Upon Delivery		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/17/2025	PO0165632	POSSIBLE MISSIONS INC.	\$228.85	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
10/17/2025	PO0165633	SPARK FUN ELECTRONICS, INC	\$539.36	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
10/17/2025	PO0165634	AGILITY PR SOLUTIONS LLC	\$6,200.00	1/1/2026-12/31/2026		Other Professional Services	Prime Source	Best Value
10/18/2025	PO0165635	JOBELEPHANT.COM, INC	\$699.00	Upon Delivery		Advertising Services	Prime Source	Best Value
10/19/2025	PO0165637	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$410.00	Upon Delivery		Office/Computer Supplies	Prime Source	Best Value
10/19/2025	PO0165640	BLAIS MICROSCOPE COMPANY LLC	\$380.00	Upon Delivery		Other Professional Services	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	PO0165642	SIGMA-ALDRICH INC	\$238.10	Upon Delivery		CoreSrvcs-Scientific&Laborator	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	PO0165645	TODAYS BUSINESS SOLUTIONS	\$272.38	Upon Delivery		Office/Computer Supplies	Prime Source	Best Value
10/20/2025	PO0165646	APPLIED THERMAL SOLUTIONS	\$2,540.00	Upon Delivery		Maint Repair Buildings	Prime Source	Best Value
10/20/2025	PO0165647	GAIL MITCHELL	\$890.00	Upon Delivery		Official Occasion Student	Prime Source	Best Value
10/20/2025	PO0165648	CORPORATE RIGGING SERVICES, INC.	\$3,500.00	Upon Delivery		Official Occasion	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	PO0165654	MINIATURE PRECISION COMPONENTS	\$840.00	Upon Delivery		Parts-Furnishings & Equip	Prime Source	Best Value
10/20/2025	PO0165655	POSSIBLE MISSIONS INC.	\$54.05	Upon Delivery		CoreSrvcs-Supplies&Computing	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	PO0165657	OUTREACHSYSTEMS.COM	\$9,000.00	Upon Delivery		Computer Software Expensed	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		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	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	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	PO0165677	WYZE CREATIVE LLC	\$500.00	Upon Delivery		Design Services	Prime Source	Best Value
10/20/2025	PO0165678	WSPACE SOLUTIONS INC.	\$5,697.15	Upon Delivery		Furnishings & Equip Expensed	Prime Source	Best Value
10/21/2025	PO0165679	MILTENYI BIOTEC, INC.	\$139.50	Upon Delivery		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/21/2025	PO0165680	POSSIBLE MISSIONS INC.	\$831.70	Upon Delivery		Chemicals & Gases	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(October 1, 2025 - October 31, 2025)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/21/2025	PO0165682	Burgoon Company	\$94.09	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/21/2025	PO0165683	ROADRUNNER CERAMICS	\$1,896.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/21/2025	PO0165684	Burgoon Company	\$199.78	Upon 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
10/21/2025	PO0165687	BIG STAR BRANDING	\$211.95	Upon Delivery	Promotional Items	Prime Source	Best Value
10/21/2025	PO0165688	CITY ELECTRIC SUPPLY	\$30.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/21/2025	PO0165689	STC ENVIRONMENTAL SERVICES, INC.	\$1,477.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/21/2025	PO0165690	LINDA MUTHEN	\$595.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
10/21/2025	PO0165691	SUMMUS INDUSTRIES, INC. (Dell)	\$45.48	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/21/2025	PO0165692	NRF HOLDINGS LLC	\$946.29	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
10/21/2025	PO0165693	Burgoon Company	\$4,560.51	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/21/2025	PO0165694	JRE GOLF CARS LLC	\$138.94	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
10/21/2025	PO0165695	PHARMACAL RESEARCH LABORATORIES INC.	\$1,552.87	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/21/2025	PO0165696	TODAYS BUSINESS SOLUTIONS	\$78.37	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/21/2025	PO0165697	C F HAGENEY INC	\$452.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
10/21/2025	PO0165698	THOMPSON BUSINESS FORMS, INC	\$107.50	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/21/2025	PO0165699	ADVANCEDGRAD LLC	\$1,850.00	Upon Delivery	Consumable Supplies Fabric	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	PO0165701	LIFE TECHNOLOGIES CORPORATION	\$1,329.35	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/21/2025	PO0165702	THE WATERMARK GROUP, INC.	\$1,121.00	Upon Delivery	Copying/Printing Services	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	PO0165704	SNA SPORTS GROUP, LLC	\$350.00	Upon Delivery	Consumable Non-Office Supplies	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	PO0165713	JOHNSON CONTROLS FIRE PROTECTION LP	\$2,228.40	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
10/21/2025	PO0165714	RACHEL FERRIS	\$450.00	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	SOLI CHAMBER ENSEMBLE	\$200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/21/2025	PO0165721	GAYLORD BROS INC	\$164.43	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/21/2025	PO0165722	LUMAFUOR INC	\$215.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/21/2025	PO0165723	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$9,259.96	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	\$1,414.50	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	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	PO0165744	GERALD L. SELF, INC,	\$150.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(October 1, 2025 - October 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
10/21/2025	PO0165745	TODAYS BUSINESS SOLUTIONS	\$18.29	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/21/2025	PO0165746	HIED INC	\$1,565.79	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/21/2025	PO0165747	ANTON PAAR USA, INC.	\$3,713.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
10/21/2025	PO0165748	TODAYS BUSINESS SOLUTIONS	\$335.29	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/21/2025	PO0165749	B & H Foto & Electronics Corp.	\$329.25	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
10/21/2025	PO0165750	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE	\$246.00	Upon Delivery	Promotional Items	Prime Source	Best Value
10/21/2025	PO0165751	HODELL WINDOW COVERING INC.	\$2,246.78	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
10/21/2025	PO0165753	ADAFRUIT INDUSTRIES LLC	\$160.38	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/21/2025	PO0165754	TDINDUSTRIES, INC	\$1,325.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
10/21/2025	PO0165755	FOUR SEASONS PROMOTIONS, LLC	\$5,251.01	Upon Delivery	Promotional Items	Prime Source	Best Value
10/21/2025	PO0165756	POSSIBLE MISSIONS INC.	\$601.38	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/21/2025	PO0165757	LAB ANIMAL SUPPLIES, INC	\$1,730.20	Upon Delivery	Food for Research	Prime Source	Best Value
10/21/2025	PO0165758	NORTH AMERICAN SEARCH LIGHTS ADVERTISING	\$1,900.00	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
10/21/2025	PO0165759	HIED INC	\$575.49	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/22/2025	PO0165760	STARSHUTTLE, INC.	\$4,599.50	Upon Delivery	Other Professional Services	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	PO0165763	POSSIBLE MISSIONS INC.	\$33.00	Upon Delivery	CoreSrvcs-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	PO0165765	CITYWIDE FIRE PROTECTION	\$10,000.00	Upon Delivery	Other Professional Services	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
10/22/2025	PO0165767	RAPTURE GRAPHICS, INC.	\$3,885.00	Upon Delivery	Official Occasion	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	PO0165769	HIED INC	\$2,428.84	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/22/2025	PO0165770	AUTOMATIONDIRECT COM INC	\$61.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/22/2025	PO0165771	Burgoon Company	\$254.70	Upon Delivery	Hardware & Materials	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	\$86.26	Upon Delivery	Consumable Non-Office Supplies	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	POSSIBLE MISSIONS INC.	\$82.83	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/22/2025	PO0165776	CAMPUSPEAK INC	\$3,500.00	Upon Delivery	Educational Training	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	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
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	PO0165789	MCMMASTER-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	PO0165796	SAMUELS GLASS COMPANY, LLC	\$104.44	Upon Delivery	Hardware & Materials	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(October 1, 2025 - October 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
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	CoreSrvc-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	\$427.87	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.	\$2,528.40	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/23/2025	PO0165831	Summus Industries, Inc. (VWR)	\$104.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/23/2025	PO0165832	WINSTON WATER COOLER LTD	\$150.52	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/23/2025	PO0165833	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$413.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/23/2025	PO0165834	WINSTON GAINES	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/23/2025	PO0165835	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$174.15	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
10/23/2025	PO0165836	Summus Industries, Inc. (VWR)	\$5,415.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/23/2025	PO0165838	HIED INC	\$1,798.44	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/23/2025	PO0165839	Summus Industries, Inc. (VWR)	\$11,731.98	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
10/23/2025	PO0165840	TRAF-SYS INC	\$720.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
10/23/2025	PO0165841	HIED INC	\$2,418.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/23/2025	PO0165842	ABCAM INC	\$568.95	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
10/23/2025	PO0165843	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$9,000.00	Upon Delivery	Computer Services	Prime Source	Best Value
10/23/2025	PO0165844	EL PASO UNITED CHARTERS LLC	\$12,600.00	Upon Delivery	Trvl Athl Team Public Trans	Prime Source	Best Value
10/23/2025	PO0165845	EL PASO UNITED CHARTERS LLC	\$3,250.00	Upon Delivery	Trvl Athl Team Public Trans	Prime Source	Best Value
10/23/2025	PO0165846	ALL MY SONS MOVING AND STORAGE OF SAN AN	\$1,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/23/2025	PO0165847	TOTAL MAINTENANCE SOLUTIONS SOUTH, INC.	\$115.62	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/23/2025	PO0165848	WINSTON WATER COOLER LTD	\$398.96	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/23/2025	PO0165849	BACKFLOW APPARATUS & VALVE CO	\$223.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(October 1, 2025 - October 31, 2025)

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

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(October 1, 2025 - October 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract					
10/24/2025	PO0165908	JRE GOLF CARS LLC	\$21.62	Upon Delivery		Maint Repair Vehicles	Prime Source	Best Value
10/24/2025	PO0165909	POSSIBLE MISSIONS INC.	\$520.38	Upon Delivery		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
10/24/2025	PO0165911	LAB ANIMAL SUPPLIES, INC	\$152.00	Upon Delivery		Food for Research	Prime Source	Best Value
10/24/2025	PO0165912	JRE GOLF CARS LLC	\$1,508.97	Upon Delivery		Maint Repair Vehicles	Prime Source	Best Value
10/24/2025	PO0165913	POSSIBLE MISSIONS INC.	\$540.47	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
10/24/2025	PO0165914	CARL ZEISS MICROSCOPY LLC	\$113.05	Upon Delivery		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/24/2025	PO0165915	SUMMUS INDUSTRIES, INC. (Dell)	\$1,687.14	Upon Delivery		Computer Equip Controlled	Prime Source	Best Value
10/24/2025	PO0165916	POSSIBLE MISSIONS INC.	\$143.52	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
10/24/2025	PO0165918	LIFE TECHNOLOGIES CORPORATION	\$4,113.25	Upon Delivery		CoreSrvcs-Supplies&Computing	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	PO0165920	Commonwealth Trading Company (Best Buy Hub)	\$399.99	Upon Delivery		Furnishings & Equip Expensed	Prime Source	Best Value
10/24/2025	PO0165921	POSSIBLE MISSIONS INC.	\$37.01	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
10/24/2025	PO0165922	SARTORIUS CORPORATION	\$414.00	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
10/24/2025	PO0165923	SANTA CRUZ BIOTECHNOLOGY INC	\$667.50	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
10/24/2025	PO0165924	LIFE TECHNOLOGIES CORPORATION	\$1,879.05	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
10/24/2025	PO0165925	POSSIBLE MISSIONS INC.	\$605.37	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
10/24/2025	PO0165926	AA BLOCKS, LLC	\$460.00	Upon Delivery		Chemicals & Gases	Prime Source	Best Value
10/24/2025	PO0165927	SIGMA-ALDRICH INC	\$127.17	Upon Delivery		Chemicals & Gases	Prime Source	Best Value
10/24/2025	PO0165928	BIOIVT,LLC	\$1,609.14	Upon Delivery		Chemicals & Gases	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	PO0165930	POSSIBLE MISSIONS INC.	\$477.96	Upon Delivery		CoreSrvcs-Supplies&Computing	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	PO0165932	JACKSON IMMUNORESEARCH LABS, INC.	\$140.00	Upon Delivery		Chemicals & Gases	Prime Source	Best Value
10/24/2025	PO0165933	POSSIBLE MISSIONS INC.	\$3,631.77	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
10/24/2025	PO0165934	POSSIBLE MISSIONS INC.	\$216.22	Upon Delivery		Chemicals & Gases	Prime Source	Best Value
10/24/2025	PO0165935	WINSTON WATER COOLER LTD	\$581.01	Upon Delivery		Miscellaneous Expenses	Prime Source	Best Value
10/24/2025	PO0165936	PASCO SCIENTIFIC	\$4,955.92	Upon Delivery		Furnishings & Equip Expensed	Prime Source	Best Value
10/24/2025	PO0165937	HIED INC	\$307.50	Upon Delivery		Computer Equip & Parts Exp'd	Prime Source	Best Value
10/25/2025	PO0165938	JASON ISETT	\$14,452.00	Upon Delivery		Computer Equip Controlled	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	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		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	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	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
10/27/2025	PO0165965	EUROFINS GENOMICS, LLC	\$58.50	Upon Delivery		CoreSrvcs-Scientific&Laborator	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
10/27/2025	PO0165966	CBORD GROUP INC	\$651.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/27/2025	PO0165967	POSSIBLE MISSIONS INC.	\$515.22	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/27/2025	PO0165968	POSSIBLE MISSIONS INC.	\$1,018.38	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/27/2025	PO0165969	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE	\$190.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/27/2025	PO0165970	COSMO ELECTRIC SERVICES	\$5,700.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
10/27/2025	PO0165971	CDW GOVERNMENT LLC	\$553.15	Upon Delivery	Computer Equip & Parts Exp'd	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	PO0165973	POSSIBLE MISSIONS INC.	\$489.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/27/2025	PO0165974	POSSIBLE MISSIONS INC.	\$374.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/27/2025	PO0165975	Summus Industries, Inc. (VWR)	\$24.26	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/27/2025	PO0165976	SAN ANTONIO INDUSTRIAL SUPPLY	\$200.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/27/2025	PO0165978	GREENWICH LLC	\$116.94	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
10/27/2025	PO0165979	SIGMA-ALDRICH INC	\$207.06	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/27/2025	PO0165980	FERGUSON ENTERPRISES, LLC	\$1,675.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
10/27/2025	PO0165981	JRE GOLF CARS LLC	\$170.51	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
10/27/2025	PO0165982	CITY ELECTRIC SUPPLY	\$122.65	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/27/2025	PO0165983	HIED INC	\$2,296.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
10/27/2025	PO0165984	COMMONWEALTH TRADING COMPUTER CO.	\$1,931.63	Upon Delivery	Computer Equip & Parts Exp'd	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	B & H Foto & Electronics Corp.	\$2,154.50	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/27/2025	PO0165987	TODAYS BUSINESS SOLUTIONS	\$181.74	Upon Delivery	Office/Computer Supplies	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.	\$14,999.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
10/27/2025	PO0165990	RIGAKU AMERICAS CORPORATION	\$54.54	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.	\$646.17	Upon Delivery	CoreSrvcs-Supplies&Computing	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	PO0165994	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	\$421.04	Upon Delivery	Hardware & Materials	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	PO0165999	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,295.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
10/28/2025	PO0166000	POSSIBLE MISSIONS INC.	\$772.39	Upon Delivery	Chemicals & Gases	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	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	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	PO0166024	Burgoon Company	\$606.05	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(October 1, 2025 - October 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
10/28/2025	PO0166025	GABRIELA CRUZ	\$200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
10/28/2025	PO0166026	MCMMASTER-CARR SUPPLY COMPANY	\$121.47	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/28/2025	PO0166027	BIO-RAD LABORATORIES, INC.	\$575.08	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
10/28/2025	PO0166028	COLE-PARMER INSTRUMENT CO.	\$440.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/28/2025	PO0166029	POSSIBLE MISSIONS INC.	\$196.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/28/2025	PO0166030	PEPI CORPORATION	\$117.12	Upon Delivery	Official Occasion	Prime Source	Best Value
10/28/2025	PO0166031	SCRIBNER LLC	\$666.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/28/2025	PO0166032	MCMMASTER-CARR SUPPLY COMPANY	\$925.37	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/28/2025	PO0166033	LAB ANIMAL SUPPLIES, INC	\$201.05	Upon Delivery	Food for Research	Prime Source	Best Value
10/28/2025	PO0166034	COVETRUS NORTH AMERICA	\$94.66	Upon Delivery	Medical Supplies	Prime Source	Best Value
10/28/2025	PO0166038	DOOR CONTROL SERVICES, INC.	\$207.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
10/28/2025	PO0166039	HIED INC	\$1,899.34	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
10/28/2025	PO0166040	POSSIBLE MISSIONS INC.	\$49.37	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/28/2025	PO0166041	NANOPARTZ INC	\$300.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/28/2025	PO0166042	EMPIRE ROOFING COMPANIES, INC.	\$3,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
10/28/2025	PO0166043	NEW PIG CORPORATION	\$1,020.79	Upon Delivery	Hardware & Materials	Prime Source	Best Value
10/29/2025	GS-0001759	GENERAL STORES	\$31.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
10/29/2025	PO0166045	POSSIBLE MISSIONS INC.	\$896.22	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/29/2025	PO0166046	TODAYS BUSINESS SOLUTIONS	\$166.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
10/29/2025	PO0166047	O'REILLY AUTO ENTERPRISES, LLC	\$35.06	Upon Delivery	Maint Repair Vehicles	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	PO0166049	FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI	\$494.70	Upon Delivery	Official Occasion Student	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	PO0166052	KELE INC	\$803.64	Upon Delivery	Parts-Furnishings & Equip	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	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	PO0166058	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$5,796.04	Upon Delivery	Maint Repair Equipment	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	PO0166060	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	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	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	PO0166080	ENVIGO RMS LLC	\$3,875.50	Upon Delivery	Animals	Prime Source	Best Value
10/29/2025	PO0166082	MOUSER ELECTRONICS INC	\$561.57	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

(October 1, 2025 - October 31, 2025)

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

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