

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(April 1, 2025 - April 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/1/2025	GS-0001745	GENERAL STORES	\$155.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/1/2025	PO0156794	EMD MILLIPORE CORP. -NORTH AMERICA	\$104.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/1/2025	PO0156795	ALTERMAN, INC.	\$959.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/1/2025	PO0156796	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$4,286.42	Upon Delivery	Trvl Athl Team Public Trans	Prime Source	Best Value
4/1/2025	PO0156797	YNIS, INC	\$851.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/1/2025	PO0156798	ARBER INC.	\$11,655.36	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/1/2025	PO0156799	SWE, INC.	\$2,524.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/1/2025	PO0156800	THE CERAMIC SHOP LLC	\$1,041.54	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/1/2025	PO0156801	SIGMA-ALDRICH INC	\$341.03	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/1/2025	PO0156802	POSSIBLE MISSIONS INC.	\$276.45	Upon Delivery	Medical Supplies	Group Purchase	Best Value
4/1/2025	PO0156803	SUMMUS INDUSTRIES, INC. (Dell)	\$2,248.76	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/1/2025	PO0156804	Burgoon Company	\$489.23	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/1/2025	PO0156805	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$265.20	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/1/2025	PO0156806	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$495.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/1/2025	PO0156807	CHALYKA ENTERPRISES, LLC	\$2,387.50	Upon Delivery	Promotional Items	Prime Source	Best Value
4/1/2025	PO0156808	Burgoon Company	\$145.14	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/1/2025	PO0156809	YNIS, INC	\$819.68	Upon Delivery	Promotional Items	Prime Source	Best Value
4/1/2025	PO0156810	PPG ARCHITECTURAL COATINGS	\$396.15	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/1/2025	PO0156811	TODAYS BUSINESS SOLUTIONS	\$1,118.53	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/1/2025	PO0156812	TOUCHNET INFORMATION SYSTEMS INC.	\$6,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/1/2025	PO0156813	POSSIBLE MISSIONS INC.	\$164.22	Upon Delivery	Hardware & Materials	Group Purchase	Best Value
4/1/2025	PO0156814	EDUCATIONAL TESTING SERVICE (ETS)	\$1,110.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/1/2025	PO0156815	CLUB COLORS BUYER, LLC	\$923.99	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
4/1/2025	PO0156816	EDUCATIONAL TESTING SERVICE (ETS)	\$266.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/1/2025	PO0156817	EDUCATIONAL TESTING SERVICE (ETS)	\$720.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/1/2025	PO0156818	POSSIBLE MISSIONS INC.	\$102.90	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/1/2025	PO0156819	COSMO ELECTRIC SERVICES	\$1,400.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/1/2025	PO0156820	TODAYS BUSINESS SOLUTIONS	\$90.08	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/1/2025	PO0156821	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$3,288.72	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/1/2025	PO0156822	SWEETWATER SOUND INC	\$991.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/1/2025	PO0156823	HIED INC	\$3,684.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/1/2025	PO0156824	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$831.38	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/1/2025	PO0156825	Summus Industries, Inc. (VWR)	\$68.37	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/1/2025	PO0156826	EZRA GRANT SERVICES LLC	\$13,217.00	Upon Delivery	Other Professional Services	Competitive	Best Value
4/1/2025	PO0156827	B & H Foto & Electronics Corp.	\$8,003.25	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
4/1/2025	PO0156828	SID TOOL CO., INC.	\$350.74	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/1/2025	PO0156829	Burgoon Company	\$1,893.78	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/1/2025	PO0156830	JF FILTRATION	\$259.74	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/1/2025	PO0156831	Summus Industries, Inc. (VWR)	\$47.78	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/1/2025	PO0156832	POSSIBLE MISSIONS INC.	\$857.83	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/1/2025	PO0156833	DYNAMISM COM	\$2,212.03	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/1/2025	PO0156834	W W GRAINGER INC	\$539.45	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/1/2025	PO0156835	UNITED DOOR SERVICES LLC	\$986.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/1/2025	PO0156836	POSSIBLE MISSIONS INC.	\$14,367.75	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
4/1/2025	PO0156837	THE CAPROCK GROUP, LLC	\$165,136.33	5/1/2019-4/30/2025	Furnishings & Equip Expensed	Group Purchase	Best Value
4/1/2025	PO0156838	A-M SYSTEMS INC	\$450.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/1/2025	PO0156839	POSSIBLE MISSIONS INC.	\$28.81	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/1/2025	PO0156840	POSSIBLE MISSIONS INC.	\$2,097.13	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/1/2025	PO0156841	SHI GOVERNMENT SOLUTIONS INC.	\$2,094.84	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/1/2025	PO0156842	POSSIBLE MISSIONS INC.	\$283.17	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/1/2025	PO0156843	STEMCELL TECHNOLOGIES, INC	\$3,732.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/2/2025	PO0156844	Summus Industries, Inc. (VWR)	\$315.81	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/2/2025	PO0156845	ZACHMAN ENTERPRISES INC	\$1,017.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/2/2025	PO0156846	Summus Industries, Inc. (VWR)	\$691.29	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

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(April 1, 2025 - April 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/2/2025	PO0156847	Commonwealth Trading Company (Best Buy Hub)	\$749.99	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/2/2025	PO0156848	COMMONWEALTH TRADING COMPUTER CO.	\$317.39	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/2/2025	PO0156849	HOLTS MECHANICAL	\$10,680.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/2/2025	PO0156850	STERIS CORPORATION	\$467.68	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/2/2025	PO0156851	KELE INC	\$694.64	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/2/2025	PO0156852	VANTAGE PUMP & COMPRESSOR INC	\$1,037.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/2/2025	PO0156853	Burgoon Company	\$4,087.44	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/2/2025	PO0156854	AIR RELIEF TECHNOLOGIES, INC.	\$895.44	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/2/2025	PO0156855	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$3,150.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/2/2025	PO0156856	SAN ANTONIO INDUSTRIAL SUPPLY	\$650.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/2/2025	PO0156857	SAN ANTONIO INDUSTRIAL SUPPLY	\$45.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/2/2025	PO0156858	ENVIGO RMS LLC	\$3,560.50	Upon Delivery	Animals	Prime Source	Best Value
4/2/2025	PO0156859	POSSIBLE MISSIONS INC.	\$95.07	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/2/2025	PO0156860	POSSIBLE MISSIONS INC.	\$48.16	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/2/2025	PO0156861	SUMMUS INDUSTRIES, INC.	\$96.32	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/2/2025	PO0156862	HPAM SIGN PRO, LLC	\$465.00	Upon Delivery	Promotional Items	Prime Source	Best Value
4/2/2025	PO0156863	WINSTON GAINES	\$768.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
4/2/2025	PO0156864	ABCAM INC	\$1,435.60	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/2/2025	PO0156865	HIED INC	\$3,802.17	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/2/2025	PO0156866	PLASMIDSAURUS INC.	\$600.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/2/2025	PO0156867	LIFE TECHNOLOGIES CORPORATION	\$1,060.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/2/2025	PO0156868	POSSIBLE MISSIONS INC.	\$562.55	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/2/2025	PO0156869	Summus Industries, Inc. (VWR)	\$14.75	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/2/2025	PO0156870	ABCAM INC	\$438.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/2/2025	PO0156871	POSSIBLE MISSIONS INC.	\$173.53	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/2/2025	PO0156872	SIGMA-ALDRICH INC	\$307.77	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/2/2025	PO0156873	Burgoon Company	\$15.14	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/2/2025	PO0156874	LTR INTERMEDIATE HOLDINGS INC	\$500.00	Upon Delivery	Waste Disposal	Prime Source	Best Value
4/2/2025	PO0156875	WORLD PRECISION INSTRUMENTS, LLC	\$4,688.87	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/2/2025	PO0156876	TODAYS BUSINESS SOLUTIONS	\$1.32	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/2/2025	PO0156877	Summus Industries, Inc. (VWR)	\$169.44	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/2/2025	PO0156878	CAD SUPPLIES SPECIALTY INC	\$2,270.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/2/2025	PO0156879	SIEMENS INDUSTRY INC	\$2,688.56	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/2/2025	PO0156880	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$13,049.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/2/2025	PO0156881	ASSOCIATED ENVIRONMENTAL SYSTEMS INC	\$315.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/2/2025	PO0156882	COMBI-BLOCKS INC	\$154.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/2/2025	PO0156883	CLEAVER-BROOKS SALES AND SERVICE INC	\$4,000.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/2/2025	PO0156884	TODAYS BUSINESS SOLUTIONS	\$94.42	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/2/2025	PO0156885	ABCAM INC	\$830.85	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
4/2/2025	PO0156886	STEMBIOSYS, INC.	\$4,812.14	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/2/2025	PO0156887	QIAGEN, INC.	\$1,500.20	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
4/2/2025	PO0156888	ELLA MARU STUDIO, INC.	\$2,000.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/2/2025	PO0156889	SUTTER INSTRUMENT COMPANY	\$134.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/2/2025	PO0156890	NEOPHARM BOSTON INC.	\$1,000.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/2/2025	PO0156891	POSSIBLE MISSIONS INC.	\$254.25	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
4/2/2025	PO0156892	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$1,876.92	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/2/2025	PO0156893	Summus Industries, Inc. (VWR)	\$22.26	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/2/2025	PO0156894	ALL BATTERY CENTERS INC	\$1,748.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/2/2025	PO0156895	POSSIBLE MISSIONS INC.	\$168.17	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/2/2025	PO0156896	AUTISTIC TREATMENT CENTER, INC	\$21,000.00	Upon Delivery	Other Professional Services	Exclusive Acquisition	Best Value
4/2/2025	PO0156897	COUNCIL FOR OPPORTUNITY IN EDUCATION	\$5,850.00	Upon Delivery	Registration Fees Employee	Prime Source	Best Value
4/2/2025	PO0156898	PROLIFIC ACADEMIC LTD.	\$3,000.00	Upon Delivery	Fee Others	Prime Source	Best Value
4/2/2025	PO0156899	THOMPSON BUSINESS FORMS, INC	\$2,023.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
4/2/2025	PO0156900	POSSIBLE MISSIONS INC.	\$488.83	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(April 1, 2025 - April 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/2/2025	PO0156901	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$685.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/2/2025	PO0156902	EMPIRE ROOFING INC	\$2,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/2/2025	PO0156903	EMPIRE ROOFING INC	\$2,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/2/2025	PO0156904	EMPIRE ROOFING INC	\$2,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/2/2025	PO0156905	SUMMUS INDUSTRIES, INC. (Dell)	\$67.19	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/3/2025	PO0156907	MFAC, LLC	\$2,395.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
4/3/2025	PO0156908	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$465.60	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/3/2025	PO0156909	JOHNSON CONTROLS FIRE PROTECTION LP	\$207.14	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/3/2025	PO0156910	POSSIBLE MISSIONS INC.	\$771.34	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/3/2025	PO0156911	Burgoon Company	\$495.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/3/2025	PO0156912	SAMUELS GLASS COMPANY, LLC	\$469.58	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/3/2025	PO0156913	TRIPLE-S STEEL SUPPLY LLC	\$1,578.70	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/3/2025	PO0156914	JRE GOLF CARS LLC	\$445.88	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/3/2025	PO0156915	Burgoon Company	\$7,283.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/3/2025	PO0156916	UNITED LABORATORIES INC	\$1,664.34	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/3/2025	PO0156917	UNIVERSITY OF UTAH	\$911.99	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/3/2025	PO0156918	Summus Industries, Inc. (VWR)	\$73.45	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/3/2025	PO0156919	POSSIBLE MISSIONS INC.	\$3,307.33	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/3/2025	PO0156920	RACHEL COSTELLO	\$51,486.00	4/1/2025-3/31/2027	Other Professional Services	Exclusive Acquisition	Best Value
4/3/2025	PO0156921	VARSITY BRANDS HOLDING CO., INC.	\$6,883.00	Upon Delivery	Trvl Non Employee	Prime Source	Best Value
4/3/2025	PO0156922	RED MCCOMBS FORD	\$550.12	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/3/2025	PO0156923	SCORABILITY, INC.	\$10,000.00	Upon Delivery	Communication Services	Prime Source	Best Value
4/3/2025	PO0156924	POSSIBLE MISSIONS INC.	\$716.09	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/3/2025	PO0156925	STEPHEN HRDLICKA	\$450.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
4/3/2025	PO0156926	BANKSON GROUP LTD	\$465.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
4/3/2025	PO0156927	POSSIBLE MISSIONS INC.	\$144.41	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
4/3/2025	PO0156928	ULINE INC	\$1,616.78	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/3/2025	PO0156929	HIED INC	\$449.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/3/2025	PO0156930	POSSIBLE MISSIONS INC.	\$381.44	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/3/2025	PO0156931	SUMMUS INDUSTRIES, INC.	\$161.52	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/3/2025	PO0156932	LUNDA MUTHEN DBA MUTHEN & MUTHEN	\$895.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/3/2025	PO0156933	TRELLO, INC	\$10,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/3/2025	PO0156934	POSSIBLE MISSIONS INC.	\$1,853.76	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/3/2025	PO0156935	TODAYS BUSINESS SOLUTIONS	\$88.97	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/3/2025	PO0156936	ANTHONY GIBSON	\$450.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
4/3/2025	PO0156937	JEFFREY KIMMEL	\$450.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
4/3/2025	PO0156938	JONATHAN ZENQUIS	\$450.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
4/3/2025	PO0156939	DUSTIN DRAWHORN	\$450.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
4/3/2025	PO0156940	EDUARDO SEGOVIA	\$450.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
4/3/2025	PO0156941	BRADEN COX	\$450.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
4/3/2025	PO0156942	TODAYS BUSINESS SOLUTIONS	\$233.99	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/3/2025	PO0156943	QIAGEN, INC.	\$103.04	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/3/2025	PO0156944	LIFE TECHNOLOGIES CORPORATION	\$1,126.11	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/3/2025	PO0156945	TRAVIS LANKFORD	\$450.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
4/3/2025	PO0156946	MARCELO RODRIGUEZ	\$450.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
4/3/2025	PO0156947	REID JACKSON	\$450.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
4/3/2025	PO0156948	PHILLIP ANAYA	\$450.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
4/3/2025	PO0156949	JRE GOLF CARS LLC	\$128.69	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/3/2025	PO0156950	SAN ANTONIO INDUSTRIAL SUPPLY	\$480.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/3/2025	PO0156951	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,493.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/3/2025	PO0156952	Burgoon Company	\$129.17	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/3/2025	PO0156953	SHOW MASTERS PRODUCTION LOGISTICS, INC.	\$475.75	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/3/2025	PO0156954	B & H Foto & Electronics Corp.	\$1,090.22	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/3/2025	PO0156955	CHARLES RIVER LABORATORIES, INC.	\$4,367.00	Upon Delivery	Animals	Prime Source	Best Value

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4/3/2025	PO0156958	SAN ANTONIO INDUSTRIAL SUPPLY	\$275.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/3/2025	PO0156960	SAN ANTONIO INDUSTRIAL SUPPLY	\$43.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/3/2025	PO0156961	Burgoon Company	\$71.88	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/3/2025	PO0156966	TDINDUSTRIES, INC.	\$5,347.10	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/3/2025	PO0156967	VRL - MARYLAND, LLC	\$249.06	Upon Delivery	Purchased Contract/Temp Srvcs	Prime Source	Best Value
4/3/2025	PO0156969	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals	Prime Source	Best Value
4/3/2025	PO0156970	SUMMUS INDUSTRIES, INC.	\$461.49	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/3/2025	PO0156971	LIFE TECHNOLOGIES CORPORATION	\$24.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/3/2025	PO0156972	R & D SYSTEMS INC	\$3,841.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/3/2025	PO0156973	BIO-RAD LABORATORIES, INC.	\$1,171.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/3/2025	PO0156974	HIED INC	\$128.95	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/3/2025	PO0156975	Summus Industries, Inc. (VWR)	\$158.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/3/2025	PO0156976	POSSIBLE MISSIONS INC.	\$1,771.12	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/3/2025	PO0156977	POSSIBLE MISSIONS INC.	\$1,922.63	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/3/2025	PO0156978	TEXAS PUBLIC RADIO	\$3,060.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
4/3/2025	PO0156979	REPSS, INC.	\$11,930.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/3/2025	PO0156980	REPSS, INC.	\$1,120.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/3/2025	PO0156981	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$4.14	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/3/2025	PO0156982	FEDDATA TECHNOLOGY SOLUTIONS, LLC	\$600.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/3/2025	PO0156983	UNLIMITED ENTERPRISES BOOTH RENTAL LLC	\$7,250.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
4/3/2025	PO0156984	BANKSON GROUP LTD	\$3,725.00	Upon Delivery	Promotional Items	Prime Source	Best Value
4/3/2025	PO0156985	YNIS, INC	\$3,683.50	Upon Delivery	Promotional Items	Prime Source	Best Value
4/4/2025	PO0156986	HESELBEIN TIRE SOUTHWEST	\$566.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/4/2025	PO0156987	SAN ANTONIO INDUSTRIAL SUPPLY	\$279.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/4/2025	PO0156988	Burgoon Company	\$426.48	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/4/2025	PO0156989	REXEL USA INC	\$21.75	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/4/2025	PO0156990	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$7.95	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/4/2025	PO0156991	JOHNSON CONTROLS FIRE PROTECTION LP	\$365.20	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/4/2025	PO0156992	RAPTURE GRAPHICS, INC.	\$291.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/4/2025	PO0156993	TDINDUSTRIES, INC.	\$8,974.64	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/4/2025	PO0156994	CLEAVER-BROOKS SALES AND SERVICE INC	\$9,231.55	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/4/2025	PO0156995	OUTFRONT MEDIA INC.	\$50,000.00	Upon Delivery	Advertising Services	Other Types	Exempt Purchase
4/4/2025	PO0156996	POSSIBLE MISSIONS INC.	\$740.49	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/4/2025	PO0156997	HD SUPPLY FACILITIES MAINTENANCE LTD.	\$369.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/4/2025	PO0156998	TODAYS BUSINESS SOLUTIONS	\$779.93	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/4/2025	PO0156999	POSSIBLE MISSIONS INC.	\$288.43	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/4/2025	PO0157000	SIGMA-ALDRICH INC	\$415.26	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/4/2025	PO0157001	JOSHUA VILLARREAL	\$175.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
4/4/2025	PO0157002	COLLINS GITAU	\$125.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
4/4/2025	PO0157003	LAURA RENKEN	\$125.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
4/4/2025	PO0157004	POSSIBLE MISSIONS INC.	\$364.56	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/4/2025	PO0157005	I SQUARED R ELEMENT CO., INC.	\$1,531.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/4/2025	PO0157006	Burgoon Company	\$32.05	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/4/2025	PO0157007	Summus Industries, Inc. (VWR)	\$90.11	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/4/2025	PO0157008	EDMUND OPTICS WORLDWIDE	\$932.99	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/4/2025	PO0157009	SUN-MASTERS GLASS TINTING	\$8,067.00	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
4/4/2025	PO0157010	CLEAVER-BROOKS SALES AND SERVICE INC	\$4,082.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/4/2025	PO0157011	BIOLEGEND INC.	\$2,063.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/4/2025	PO0157012	MPULSE via Medline	\$143.84	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/4/2025	PO0157013	BANKSON GROUP LTD	\$1,080.00	Upon Delivery	Uniforms	Prime Source	Best Value
4/4/2025	PO0157014	LIFE TECHNOLOGIES CORPORATION	\$524.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/4/2025	PO0157015	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$1,200.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
4/4/2025	PO0157016	VERTIV CORPORATION	\$1,589.76	Upon Delivery	Maint Repair Equipment	Exclusive Acquisition	Proprietary
4/4/2025	PO0157017	VERTIV CORPORATION	\$13,478.40	Upon Delivery	Maint Repair Equipment	Exclusive Acquisition	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(April 1, 2025 - April 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/4/2025	PO0157018	FOR GOOD ENVIRONMENTAL LLC	\$695.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/4/2025	PO0157019	MCMaster-CARR SUPPLY COMPANY	\$94.05	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/4/2025	PO0157020	MATTERHACKERS INC	\$729.94	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/4/2025	PO0157021	APPLE INC	\$3,978.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/4/2025	PO0157022	ENVIGO RMS LLC	\$534.70	Upon Delivery	Animals	Prime Source	Best Value
4/4/2025	PO0157023	MISSION CITY SECURITY INC	\$1,200.00	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
4/4/2025	PO0157024	HOLTS MECHANICAL	\$22,980.00	Upon Delivery	Maint Repair Equipment	Group Purchase	Best Value
4/4/2025	PO0157025	EQUIPMENT DEPOT LTD	\$1,809.44	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/4/2025	PO0157026	TGW SUPERIORCARE MTS LLC DBA SUPERIORCA	\$780.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
4/4/2025	PO0157027	Commonwealth Trading Company (Best Buy Hub)	\$104.97	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/4/2025	PO0157028	HIED INC	\$1,380.90	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/4/2025	PO0157029	POSSIBLE MISSIONS INC.	\$484.47	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/4/2025	PO0157030	SIGMA-ALDRICH INC	\$95.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/4/2025	PO0157031	Burgoon Company	\$3,063.31	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/4/2025	PO0157032	ADVANCE AUTO PARTS	\$1,247.16	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/4/2025	PO0157033	TODAYS BUSINESS SOLUTIONS	\$700.79	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/4/2025	PO0157034	FREESIA DESIGNS LLC	\$700.00	Upon Delivery	Official Occasion	Prime Source	Best Value
4/4/2025	PO0157035	SMITHPRINT II, INC	\$724.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
4/4/2025	PO0157036	TANESHA PAYNE	\$200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/4/2025	PO0157037	SUMMUS INDUSTRIES, INC.	\$42.87	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/4/2025	PO0157038	TODAYS BUSINESS SOLUTIONS	\$79.33	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/4/2025	PO0157039	POSSIBLE MISSIONS INC.	\$202.48	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/4/2025	PO0157040	POSSIBLE MISSIONS INC.	\$260.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/4/2025	PO0157041	NATIONAL INSTRUMENTS CORP	\$431.80	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/4/2025	PO0157042	MCMaster-CARR SUPPLY COMPANY	\$391.20	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/4/2025	PO0157043	SIGMA-ALDRICH INC	\$125.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/4/2025	PO0157044	TODAYS BUSINESS SOLUTIONS	\$16.20	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/5/2025	PO0157045	10X GENOMICS, INC.	\$6,396.35	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/5/2025	PO0157046	Summus Industries, Inc. (VWR)	\$38.27	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/6/2025	PO0157047	JOHNSON CONTROLS FIRE PROTECTION LP	\$195.10	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/6/2025	PO0157049	Burgoon Company	\$1,494.25	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/6/2025	PO0157050	FERGUSON ENTERPRISES, LLC	\$66.60	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/6/2025	PO0157051	YU-HSIANG CHEN	\$1,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/6/2025	PO0157052	WILLIAM GALVEZ	\$200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/6/2025	PO0157053	NATHAN SHARPLIN	\$650.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/6/2025	PO0157054	JOHN NIX	\$200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/6/2025	PO0157055	FARRAR, BENJAMIN	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/6/2025	PO0157056	JALEEN SESHADRI	\$400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/6/2025	PO0157057	B & H Foto & Electronics Corp.	\$444.96	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/6/2025	PO0157058	POSSIBLE MISSIONS INC.	\$259.24	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/6/2025	PO0157059	Burgoon Company	\$8.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/6/2025	PO0157060	AVANTI POLAR LIPIDS INC	\$813.62	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/7/2025	PO0157061	TEXAS AIR SYSTEM LLC	\$5,683.50	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/7/2025	PO0157062	POSSIBLE MISSIONS INC.	\$484.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/7/2025	PO0157063	POSSIBLE MISSIONS INC.	\$2,602.19	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/7/2025	PO0157064	SUMMUS INDUSTRIES, INC. (Dell)	\$1,270.32	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/7/2025	PO0157065	FERGUSON ENTERPRISES, LLC	\$14,811.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/7/2025	PO0157066	THE PRESTIGIOUS MARK, INC	\$944.33	Upon Delivery	Uniforms	Prime Source	Best Value
4/7/2025	PO0157067	POSSIBLE MISSIONS INC.	\$320.70	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
4/7/2025	PO0157068	IMPLAN GROUP LLC	\$8,360.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
4/7/2025	PO0157069	TODAYS BUSINESS SOLUTIONS	\$14.09	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/7/2025	PO0157070	SUMMUS INDUSTRIES, INC.	\$160.57	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/7/2025	PO0157071	TODAYS BUSINESS SOLUTIONS	\$214.11	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/7/2025	PO0157072	TODAYS BUSINESS SOLUTIONS	\$76.89	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(April 1, 2025 - April 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/7/2025	PO0157073	Burgoon Company	\$13.61	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/7/2025	PO0157074	ASPIRE COACHING & CONSULTING LLC	\$3,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/7/2025	PO0157075	THE PRESTIGIOUS MARK, INC	\$1,533.00	Upon Delivery	Promotional Items	Prime Source	Best Value
4/7/2025	PO0157076	POSSIBLE MISSIONS INC.	\$203.43	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
4/7/2025	PO0157077	POSSIBLE MISSIONS INC.	\$142.60	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/7/2025	PO0157078	POSSIBLE MISSIONS INC.	\$6,106.95	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/7/2025	PO0157079	POSSIBLE MISSIONS INC.	\$166.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/7/2025	PO0157080	POSSIBLE MISSIONS INC.	\$4,522.13	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/7/2025	PO0157081	LIFT REAL ESTATE SOLUTIONS LLC	\$100,751.50	Upon Delivery	Other Professional Services	Exclusive Acquisition	Best Value
4/7/2025	PO0157082	SWE, INC.	\$28,741.97	Upon Delivery	Maint Repair Equipment	Competitive	Competitively Bid
4/7/2025	PO0157083	FULL COMPASS SYSTEMS LTD	\$379.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/7/2025	PO0157084	POSSIBLE MISSIONS INC.	\$38.31	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/7/2025	PO0157085	POSSIBLE MISSIONS INC.	\$281.51	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/7/2025	PO0157086	POSSIBLE MISSIONS INC.	\$355.19	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/7/2025	PO0157087	POSSIBLE MISSIONS INC.	\$373.94	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/7/2025	PO0157088	BIOTIUM INC	\$168.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/7/2025	PO0157089	POSSIBLE MISSIONS INC.	\$290.53	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/7/2025	PO0157090	BIO-RAD LABORATORIES, INC.	\$1,601.59	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/7/2025	PO0157091	STEUCK & ASSOCIATES LLC	\$2,000.00	Upon Delivery	Consultants Other	Prime Source	Best Value
4/7/2025	PO0157092	SIMPLE SYSTEMS GROUP, LLC	\$398.00	Upon Delivery	Registration Fees Employee	Prime Source	Best Value
4/7/2025	PO0157093	MCMASTER-CARR SUPPLY COMPANY	\$56.42	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/7/2025	PO0157094	SAN ANTONIO AUTO GLASS INC	\$385.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/7/2025	PO0157095	SAN ANTONIO AUTO GLASS INC	\$95.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/7/2025	PO0157096	RAPTURE GRAPHICS, INC.	\$150.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
4/7/2025	PO0157097	Summus Industries, Inc. (VWR)	\$351.17	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/7/2025	PO0157098	SIGMA-ALDRICH INC	\$1,887.18	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/7/2025	PO0157099	TELLUS EQUIPMENT SOLUTIONS LLC	\$101.84	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/7/2025	PO0157100	WICK FLOOR MACHINE CO	\$3,683.66	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/7/2025	PO0157101	TODAYS BUSINESS SOLUTIONS	\$310.51	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/7/2025	PO0157102	COSMO ELECTRIC SERVICES	\$2,950.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/7/2025	PO0157103	JRE GOLF CARS LLC	\$207.87	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/7/2025	PO0157104	MOBILITY TECHNOLOGIES LLC	\$1,360.08	Upon Delivery	Rental Vehicle	Prime Source	Best Value
4/7/2025	PO0157105	POSSIBLE MISSIONS INC.	\$871.71	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
4/7/2025	PO0157106	SUMMUS INDUSTRIES, INC. (Dell)	\$401.49	Upon Delivery	Office/Computer Supplies	Group Purchase	Best Value
4/7/2025	PO0157107	ARCROYAL SYSTEMS LLC	\$6,400.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/7/2025	PO0157108	MCMASTER-CARR SUPPLY COMPANY	\$386.33	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/7/2025	PO0157109	OCEAN OPTICS INC	\$845.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/7/2025	PO0157110	POSSIBLE MISSIONS INC.	\$102.03	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/7/2025	PO0157111	Summus Industries, Inc. (VWR)	\$158.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/7/2025	PO0157112	HIED INC	\$2,199.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/7/2025	PO0157113	Summus Industries, Inc. (VWR)	\$19.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/7/2025	PO0157114	POSSIBLE MISSIONS INC.	\$95.58	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/7/2025	PO0157115	LAB ANIMAL SUPPLIES, INC	\$2,766.22	Upon Delivery	Farm,Ranch,Nursery Supplies	Prime Source	Best Value
4/7/2025	PO0157116	B & H FOTO & ELECTRONICS CORP	\$490.21	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/7/2025	PO0157117	Commonwealth Trading Company (Best Buy Hub)	\$1,046.70	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/7/2025	PO0157118	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$778.47	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/7/2025	PO0157119	Summus Industries, Inc. (VWR)	\$799.90	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/7/2025	PO0157120	Summus Industries, Inc. (VWR)	\$271.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/7/2025	PO0157121	PHARMACAL RESEARCH LAB	\$205.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/7/2025	PO0157122	SAN ANTONIO INDUSTRIAL SUPPLY	\$2,370.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/7/2025	PO0157123	B & H Foto & Electronics Corp.	\$279.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/7/2025	PO0157124	ENV SERVICES INC	\$220.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/7/2025	PO0157125	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$2,583.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/7/2025	PO0157126	SAGE SCIENCE INC	\$625.00	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 Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/7/2025	PO0157127	HIED INC	\$2,750.09	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/7/2025	PO0157128	GLENN CROWTHER	\$450.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
4/7/2025	PO0157129	JEFFERY PRUITT	\$450.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
4/7/2025	PO0157130	KEVIN CONDER	\$450.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
4/7/2025	PO0157131	KYLE PIERCEFIELD	\$450.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
4/7/2025	PO0157132	MARVEL JULY	\$450.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
4/8/2025	GS-0001746	GENERAL STORES	\$46.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/8/2025	PO0157133	POSSIBLE MISSIONS INC.	\$203.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/8/2025	PO0157134	AIR RELIEF TECHNOLOGIES, INC.	\$270.24	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/8/2025	PO0157135	Burgoon Company	\$2,535.94	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/8/2025	PO0157136	Summus Industries, Inc. (VWR)	\$272.48	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
4/8/2025	PO0157137	Burgoon Company	\$154.16	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/8/2025	PO0157138	VERTIV CORPORATION	\$24,658.20	Upon Delivery	Maint Repair Equipment	Exclusive Acquisition	Proprietary
4/8/2025	PO0157139	POSSIBLE MISSIONS INC.	\$376.29	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
4/8/2025	PO0157140	LITMUS SOFTWARE, INC.	\$14,997.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/8/2025	PO0157141	TODAYS BUSINESS SOLUTIONS	\$343.95	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/8/2025	PO0157142	CONSTANT CONTACT INC	\$1,268.40	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/8/2025	PO0157143	JOHNSON CONTROLS INC	\$2,119.97	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/8/2025	PO0157144	JUNE HAYES AND ASSOCIATES, INC.	\$750.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/8/2025	PO0157145	HODELL WINDOW COVERING INC.	\$2,972.36	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/8/2025	PO0157146	SAN DIEGO STATE UNIVERSITY FOUNDATION	\$1,150.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
4/8/2025	PO0157147	JACKSON LABORATORY	\$858.15	Upon Delivery	Animals	Prime Source	Best Value
4/8/2025	PO0157148	BELDEN'S AUTOMOTIVE GROUP	\$5,665.54	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/8/2025	PO0157149	SUMMUS INDUSTRIES, INC.	\$375.22	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/8/2025	PO0157150	BLUETRITON BRANDS INC	\$73.47	Upon Delivery	Official Occasion	Prime Source	Best Value
4/8/2025	PO0157151	MWI VETERINARY SUPPLY CO	\$173.76	Upon Delivery	Medical Supplies	Prime Source	Best Value
4/8/2025	PO0157152	SIEMENS INDUSTRY INC	\$31.08	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/8/2025	PO0157153	TODAYS BUSINESS SOLUTIONS	\$56.49	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/8/2025	PO0157154	POSSIBLE MISSIONS INC.	\$261.24	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/8/2025	PO0157155	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$955.20	Upon Delivery	Educ Program Support	Prime Source	Best Value
4/8/2025	PO0157156	OK TOURS, LLC	\$5,100.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
4/8/2025	PO0157157	LIFE TECHNOLOGIES CORPORATION	\$1,325.90	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/8/2025	PO0157158	POSSIBLE MISSIONS INC.	\$1,120.17	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/8/2025	PO0157159	SIGMA-ALDRICH INC	\$13.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/8/2025	PO0157160	POSSIBLE MISSIONS INC.	\$59.99	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/8/2025	PO0157161	MAGSPHERE INC	\$695.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/8/2025	PO0157162	TANGO CARD, INC	\$4,000.00	Upon Delivery	Human Subj Paymt-Cash or Equiv	Prime Source	Best Value
4/8/2025	PO0157163	Summus Industries, Inc. (VWR)	\$24.83	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/8/2025	PO0157164	POSSIBLE MISSIONS INC.	\$1,343.51	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/8/2025	PO0157165	POSSIBLE MISSIONS INC.	\$468.43	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/8/2025	PO0157166	SIGMA-ALDRICH INC	\$541.86	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/8/2025	PO0157167	MEDCHEMEXPRESS LLC	\$193.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/8/2025	PO0157168	SANTA CRUZ BIOTECHNOLOGY INC	\$331.35	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/8/2025	PO0157169	KELSEY TRANSCRIPTS	\$1,935.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/8/2025	PO0157170	POSSIBLE MISSIONS INC.	\$56.66	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/8/2025	PO0157171	ALL BATTERY CENTERS INC	\$131.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/8/2025	PO0157172	WSpace Solutions	\$2,468.65	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/8/2025	PO0157173	BIO-RAD LABORATORIES, INC.	\$5,095.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/8/2025	PO0157174	EMPIRE ROOFING INC	\$3,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/8/2025	PO0157175	SAN ANTONIO INDUSTRIAL SUPPLY	\$20.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/8/2025	PO0157176	COMBI-BLOCKS INC	\$374.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/8/2025	PO0157177	YNIS, INC	\$273.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/8/2025	PO0157178	KS EVENTS	\$750.00	Upon Delivery	Trvl Athl Team Public Trans	Prime Source	Best Value
4/8/2025	PO0157179	Burgoon Company	\$71.58	Upon Delivery	Hardware & Materials	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(April 1, 2025 - April 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/8/2025	PO0157180	HIED INC	\$1,804.99	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/8/2025	PO0157181	KARRINGTON DONALD	\$250.00	Upon Delivery	Performers Fees	Prime Source	Best Value
4/9/2025	PO0157182	PLASMIDSAURUS INC.	\$450.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/9/2025	PO0157183	POSSIBLE MISSIONS INC.	\$51.42	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/9/2025	PO0157184	MOUSER ELECTRONICS INC	\$49.21	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/9/2025	PO0157185	POSSIBLE MISSIONS INC.	\$192.59	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/9/2025	PO0157186	CHROMA TECHNOLOGY CORP	\$525.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/9/2025	PO0157187	MCMMASTER-CARR SUPPLY COMPANY	\$47.53	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/9/2025	PO0157188	POSSIBLE MISSIONS INC.	\$327.69	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/9/2025	PO0157189	Summus Industries, Inc. (VWR)	\$74.50	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/9/2025	PO0157190	PARTS TOWN, LLC	\$34.71	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/9/2025	PO0157191	PARTS TOWN, LLC	\$58.50	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/9/2025	PO0157192	PARTS TOWN, LLC	\$155.57	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/9/2025	PO0157193	ACLSA LLC	\$525.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/9/2025	PO0157194	ADDGENE INC	\$255.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/9/2025	PO0157195	GRAPHPAD SOFTWARE, LLC DBA GENEIOUS	\$2,160.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/9/2025	PO0157196	MTI CORPORATION	\$181.97	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/9/2025	PO0157197	EDMUND OPTICS WORLDWIDE	\$1,923.99	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/9/2025	PO0157198	SUMMUS INDUSTRIES, INC. (Dell)	\$3,040.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/9/2025	PO0157199	POSSIBLE MISSIONS INC.	\$131.10	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/9/2025	PO0157200	HARVARD BIOSCIENCE INC	\$257.60	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/9/2025	PO0157201	Summus Industries, Inc. (VWR)	\$1,709.96	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/9/2025	PO0157202	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$386.85	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/9/2025	PO0157203	MAGIC IN THE SKY, LLC	\$5,667.67	Upon Delivery	Official Occasion Student	Prime Source	Best Value
4/9/2025	PO0157204	Summus Industries, Inc. (VWR)	\$493.56	Upon Delivery	Medical Supplies	Prime Source	Best Value
4/9/2025	PO0157205	JRE GOLF CARS LLC	\$126.99	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/9/2025	PO0157206	SUMMUS INDUSTRIES, INC. (Dell)	\$1,680.05	Upon Delivery	Awards Non Employees	Prime Source	Best Value
4/9/2025	PO0157207	WOLFRAM RESEARCH INC	\$240.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/9/2025	PO0157208	MWI VETERINARY SUPPLY CO	\$1,829.18	Upon Delivery	Medical Supplies	Prime Source	Best Value
4/9/2025	PO0157209	SUMMUS INDUSTRIES, INC.	\$56.81	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/9/2025	PO0157210	JDSA I, LTD.	\$271.45	Upon Delivery	Official Occasion	Prime Source	Best Value
4/9/2025	PO0157211	Burgoon Company	\$2,384.76	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/9/2025	PO0157212	JOAQUIN GOMEZ	\$125.00	Upon Delivery	Performers Fees	Prime Source	Best Value
4/9/2025	PO0157213	VERNON BEENE	\$125.00	Upon Delivery	Performers Fees	Prime Source	Best Value
4/9/2025	PO0157214	GARCIA ART GLASS INC	\$347.11	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/9/2025	PO0157215	JOSETTE GARCIA	\$125.00	Upon Delivery	Performers Fees	Prime Source	Best Value
4/9/2025	PO0157216	TODAYS BUSINESS SOLUTIONS	\$350.40	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/9/2025	PO0157217	THE CAPROCK GROUP, LLC	\$9,764.50	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/9/2025	PO0157218	Summus Industries, Inc. (VWR)	\$515.34	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/9/2025	PO0157219	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$377.50	Upon Delivery	Official Occasion	Prime Source	Best Value
4/10/2025	PO0157220	INSCO DISTRIBUTING INC	\$291.89	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/10/2025	PO0157221	ASSAY TECHNOLOGY INC	\$1,949.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/10/2025	PO0157222	M. BRAUN INC.	\$787.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/10/2025	PO0157223	Burgoon Company	\$26.56	Upon Delivery	Hardware & Materials	Group Purchase	Best Value
4/10/2025	PO0157224	POSSIBLE MISSIONS INC.	\$56.47	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
4/10/2025	PO0157226	SUMMUS INDUSTRIES, INC. (Dell)	\$1,870.53	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
4/10/2025	PO0157227	SUMMUS INDUSTRIES, INC. (Dell)	\$1,842.52	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
4/10/2025	PO0157228	4IMPRINT INC	\$827.26	Upon Delivery	Promotional Items	Prime Source	Best Value
4/10/2025	PO0157229	UNIVERSAL PEN & PRINT, INC.	\$438.26	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/10/2025	PO0157230	BIG STAR BRANDING	\$977.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/10/2025	PO0157231	GENO TECHNOLOGY INC.	\$177.62	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/10/2025	PO0157232	Burgoon Company	\$29.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/10/2025	PO0157233	INSPIRE EVENTS TECHNOLOGY	\$6,595.00	Upon Delivery	Official Occasion	Prime Source	Best Value
4/10/2025	PO0157234	LIFE TECHNOLOGIES CORPORATION	\$13,207.60	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/10/2025	PO0157235	BIG STAR BRANDING	\$692.36	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/10/2025	PO0157236	SPHERO, INC.	\$114.18	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/10/2025	PO0157237	POSSIBLE MISSIONS INC.	\$191.87	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/10/2025	PO0157238	POSSIBLE MISSIONS INC.	\$4,330.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/10/2025	PO0157239	CHARLES RIVER LABORATORIES, INC.	\$1,079.45	Upon Delivery	Animals	Prime Source	Best Value
4/10/2025	PO0157240	INDIANA UNIVERSITY	\$320.75	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/10/2025	PO0157241	ULINE INC	\$2,712.23	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/10/2025	PO0157243	STERIS CORPORATION	\$1,987.23	Upon Delivery	Hardware & Materials	Group Purchase	Best Value
4/10/2025	PO0157244	BIG STAR BRANDING	\$1,046.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/10/2025	PO0157245	BIG STAR BRANDING	\$1,176.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/10/2025	PO0157246	HIED INC	\$2,108.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/10/2025	PO0157247	POSSIBLE MISSIONS INC.	\$90.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/10/2025	PO0157248	POSSIBLE MISSIONS INC.	\$1,854.31	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/10/2025	PO0157249	POSSIBLE MISSIONS INC.	\$373.14	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/10/2025	PO0157250	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$691.82	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/10/2025	PO0157251	DULANEY EXTERIOR SOLUTIONS, LTD	\$14,681.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/10/2025	PO0157252	FOUR SEASONS PROMOTIONS, LLC	\$6,022.20	Upon Delivery	Promotional Items	Prime Source	Best Value
4/10/2025	PO0157254	DAVID CARRILLO	\$4,499.00	Upon Delivery	Installation Charges	Prime Source	Best Value
4/10/2025	PO0157255	POSSIBLE MISSIONS INC.	\$122.69	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
4/10/2025	PO0157256	POSSIBLE MISSIONS INC.	\$43.82	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
4/10/2025	PO0157257	TODAYS BUSINESS SOLUTIONS	\$54.15	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/10/2025	PO0157258	TODAYS BUSINESS SOLUTIONS	\$47.09	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/10/2025	PO0157259	ASSOCIATED SUPPLY COMPANY INC	\$2,016.30	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/10/2025	PO0157260	Summus Industries, Inc. (VWR)	\$622.83	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/10/2025	PO0157261	POSSIBLE MISSIONS INC.	\$129.92	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/10/2025	PO0157262	LUCID SOFTWARE INC.	\$50,000.00	4/12/2025-4/11/2026	Computer Software Expensed	Exclusive Acquisition	Best Value
4/10/2025	PO0157263	Burgoon Company	\$280.96	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/10/2025	PO0157264	SAN ANTONIO INDUSTRIAL SUPPLY	\$90.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/10/2025	PO0157265	TDINDUSTRIES, INC.	\$19,412.63	Upon Delivery	Maint Repair Equipment	Competitive	Best Value
4/10/2025	PO0157266	THYSSENKRUPP ONLINE METALS, LLC	\$755.61	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/10/2025	PO0157267	SUMMUS INDUSTRIES, INC.	\$63.14	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/10/2025	PO0157268	TORMAX TECHNOLOGIES, INC.	\$144.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/10/2025	PO0157269	TORMAX TECHNOLOGIES, INC.	\$144.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/10/2025	PO0157270	TANGO CARD, INC	\$6,000.00	Upon Delivery	Participant Support Other	Prime Source	Best Value
4/10/2025	PO0157271	MCMMASTER-CARR SUPPLY COMPANY	\$29.40	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/10/2025	PO0157272	TODAYS BUSINESS SOLUTIONS	\$50.01	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/10/2025	PO0157273	WORLD WIDE TECHNOLOGY	\$1,250.07	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/10/2025	PO0157274	USA SCIENTIFIC, INC.	\$387.80	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/10/2025	PO0157275	BIO-RAD LABORATORIES, INC.	\$144.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/11/2025	2025-17045	WestEast Design Group	\$2,500,000.00	4/10/2025-5/17/2028	IDIQs&JODsMinorCapital	Group Purchase	Not Applicable
4/11/2025	PO0157276	POSSIBLE MISSIONS INC.	\$1,024.19	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/11/2025	PO0157277	UNITED SCOPE LLC	\$435.99	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/11/2025	PO0157278	Summus Industries, Inc. (VWR)	\$327.20	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/11/2025	PO0157279	Burgoon Company	\$55.55	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/11/2025	PO0157280	TODAYS BUSINESS SOLUTIONS	\$45.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/11/2025	PO0157281	B & H Foto & Electronics Corp.	\$808.71	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
4/11/2025	PO0157283	THE WATERMARK GROUP, INC.	\$129.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
4/11/2025	PO0157284	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$2,486.32	Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
4/11/2025	PO0157285	SUMMUS INDUSTRIES, INC. (Dell)	\$2,980.13	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/11/2025	PO0157286	TORMAX TECHNOLOGIES, INC.	\$144.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/11/2025	PO0157287	TORMAX TECHNOLOGIES, INC.	\$144.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/11/2025	PO0157288	TORMAX TECHNOLOGIES, INC.	\$144.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/11/2025	PO0157289	Burgoon Company	\$343.94	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/11/2025	PO0157290	STRADA EDUCATION FOUNDATION INC	\$64,600.02	1/1/2025-4/2/2027	Educational Training	Exclusive Acquisition	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(April 1, 2025 - April 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/11/2025	PO0157291	BIO-RAD LABORATORIES, INC.	\$558.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/11/2025	PO0157292	PROMEGA CORPORATION	\$616.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/11/2025	PO0157293	POSSIBLE MISSIONS INC.	\$520.38	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/11/2025	PO0157294	4IMPRINT INC	\$5,269.53	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/11/2025	PO0157295	TEXAS AIR PRODUCTS LTD	\$500.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/11/2025	PO0157296	SAN ANTONIO INDUSTRIAL SUPPLY	\$615.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/11/2025	PO0157297	POSSIBLE MISSIONS INC.	\$111.54	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/11/2025	PO0157298	GENSCRIPT USA INC	\$198.20	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/11/2025	PO0157299	POSSIBLE MISSIONS INC.	\$17.35	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/11/2025	PO0157300	JACKSON LABORATORY	\$9,839.45	Upon Delivery	Animals for Research	Prime Source	Best Value
4/11/2025	PO0157301	TODAYS BUSINESS SOLUTIONS	\$7.67	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/11/2025	PO0157302	Summus Industries, Inc. (VWR)	\$31.01	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/11/2025	PO0157303	MCMASTER-CARR SUPPLY COMPANY	\$250.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/11/2025	PO0157304	SIEMENS INDUSTRY INC	\$59,978.00	4/8/2025-4/3/2026	Maint Repair Buildings	Group Purchase	Best Value
4/11/2025	PO0157305	COLOR-TONE PAINT INC	\$461.03	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/11/2025	PO0157306	ADVANCED MECHANICAL SYSTEMS INC	\$7,072.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/11/2025	PO0157307	THE POUNDS GROUP, LLC	\$540,000.00	12/1/2021-11/1/2029	Remodeling Of Bldg Ut	Competitive	Best Value
4/11/2025	PO0157308	JOB FINDERS, LLC	\$1,100.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/11/2025	PO0157309	HIED INC	\$8,438.70	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/11/2025	PO0157310	OHMAN ENTERPRISES, LLC	\$1,055.00	Upon Delivery	Official Occasion	Prime Source	Best Value
4/11/2025	PO0157311	ARAMARK GFF CHICAGO	\$730.27	Upon Delivery	Official Occasion	Prime Source	Best Value
4/12/2025	PO0157312	RAYMOND KUTNER	\$570.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
4/12/2025	PO0157313	MICHAEL KENNEDY	\$450.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
4/12/2025	PO0157314	YNIS, INC	\$1,366.63	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/12/2025	PO0157315	POSSIBLE MISSIONS INC.	\$341.32	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/12/2025	PO0157316	RUTZ, CHRISTOPHER	\$400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/12/2025	PO0157317	POSSIBLE MISSIONS INC.	\$1,329.92	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/12/2025	PO0157318	SUMMUS INDUSTRIES, INC.	\$74.70	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/13/2025	PO0157319	HIED INC	\$2,772.80	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/13/2025	PO0157320	POSSIBLE MISSIONS INC.	\$181.96	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/13/2025	PO0157321	Summus Industries, Inc. (VWR)	\$92.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/13/2025	PO0157322	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/13/2025	PO0157323	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$3,639.75	Upon Delivery	Athletic Equipment	Prime Source	Best Value
4/13/2025	PO0157324	MTS SYSTEMS CORP	\$4,202.80	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/14/2025	PO0157325	AHI ENTERPRISES LLC	\$606.00	Upon Delivery	Promotional Items	Prime Source	Best Value
4/14/2025	PO0157326	R & D SYSTEMS INC	\$586.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/14/2025	PO0157327	LIFE TECHNOLOGIES CORPORATION	\$784.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/14/2025	PO0157328	POSSIBLE MISSIONS INC.	\$261.95	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/14/2025	PO0157329	Summus Industries, Inc. (VWR)	\$59.21	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/14/2025	PO0157330	POSSIBLE MISSIONS INC.	\$478.38	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/14/2025	PO0157331	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$574.82	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/14/2025	PO0157332	FORD AUDIO VIDEO SYSTEMS	\$3,123.73	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/14/2025	PO0157333	Summus Industries, Inc. (VWR)	\$38.09	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/14/2025	PO0157334	SANTA CRUZ BIOTECHNOLOGY INC	\$572.69	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/14/2025	PO0157335	SANTA CRUZ BIOTECHNOLOGY INC	\$286.34	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/14/2025	PO0157336	POSSIBLE MISSIONS INC.	\$1,351.02	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/14/2025	PO0157337	STERIS CORPORATION	\$3,099.18	Upon Delivery	Hardware & Materials	Group Purchase	Best Value
4/14/2025	PO0157338	OHMAN ENTERPRISES, LLC	\$833.75	Upon Delivery	Awards Empl Non Cash	Prime Source	Best Value
4/14/2025	PO0157339	POLYTEC INC	\$9,350.00	Upon Delivery	Computer Equip Capitalized	Prime Source	Best Value
4/14/2025	PO0157340	Summus Industries, Inc. (VWR)	\$34.30	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/14/2025	PO0157341	Summus Industries, Inc. (VWR)	\$64.51	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/14/2025	PO0157342	POSSIBLE MISSIONS INC.	\$91.83	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/14/2025	PO0157343	SUMMUS INDUSTRIES, INC.	\$38.56	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/14/2025	PO0157344	SAN ANTONIO INDUSTRIAL SUPPLY	\$489.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(April 1, 2025 - April 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/14/2025	PO0157345	SUMMUS INDUSTRIES, INC. (Dell)	\$2,075.49	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/14/2025	PO0157346	TODAYS BUSINESS SOLUTIONS	\$23.84	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
4/14/2025	PO0157347	MATTERHACKERS INC	\$201.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/14/2025	PO0157348	POSSIBLE MISSIONS INC.	\$463.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/14/2025	PO0157349	Summus Industries, Inc. (VWR)	\$230.97	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/14/2025	PO0157350	POSSIBLE MISSIONS INC.	\$259.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/14/2025	PO0157351	YNIS, INC	\$1,350.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/14/2025	PO0157352	POSSIBLE MISSIONS INC.	\$2,910.47	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/14/2025	PO0157353	POSSIBLE MISSIONS INC.	\$492.67	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/14/2025	PO0157354	BIOTAGE LLC	\$223.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/14/2025	PO0157355	COMBI-BLOCKS INC	\$384.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/14/2025	PO0157356	SIGMA-ALDRICH INC	\$157.50	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/14/2025	PO0157357	POSSIBLE MISSIONS INC.	\$488.47	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/14/2025	PO0157358	ELECTRA LINK, INC.	\$1,719.82	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
4/14/2025	PO0157359	CONFERENCE TECHNOLOGIES, INC.	\$953.77	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/14/2025	PO0157360	BIO-RAD LABORATORIES, INC.	\$300.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/14/2025	PO0157361	PROTECH INTERNATIONAL INC	\$2,530.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/14/2025	PO0157362	ENTERPRISE HOLDINGS INC	\$160.00	Upon Delivery	Trvl In St Incidental	Prime Source	Best Value
4/14/2025	PO0157363	POSSIBLE MISSIONS INC.	\$382.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/14/2025	PO0157364	Summus Industries, Inc. (VWR)	\$97.62	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/14/2025	PO0157365	POSSIBLE MISSIONS INC.	\$153.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/14/2025	PO0157366	CELL SIGNALING TECHNOLOGY INC	\$299.88	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/14/2025	PO0157367	SIGMA-ALDRICH INC	\$2,047.96	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/14/2025	PO0157368	NEW ENGLAND BIOLABS INC	\$377.90	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/14/2025	PO0157369	POSSIBLE MISSIONS INC.	\$150.22	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/14/2025	PO0157370	LIFE TECHNOLOGIES CORPORATION	\$12.96	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/14/2025	PO0157371	SIGMA-ALDRICH INC	\$1,204.45	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/14/2025	PO0157372	ABCAM INC	\$1,126.70	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/14/2025	PO0157373	POSSIBLE MISSIONS INC.	\$278.33	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/14/2025	PO0157374	JRE GOLF CARS LLC	\$546.66	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/14/2025	PO0157375	ALOMONE LABS LTD.	\$597.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/14/2025	PO0157376	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$71,659.02	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
4/14/2025	PO0157377	POSSIBLE MISSIONS INC.	\$1,646.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/14/2025	PO0157378	Summus Industries, Inc. (VWR)	\$68.62	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/14/2025	PO0157379	Summus Industries, Inc. (VWR)	\$617.11	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/14/2025	PO0157380	POSSIBLE MISSIONS INC.	\$821.03	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/14/2025	PO0157381	ACS MATERIAL LLC	\$178.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/14/2025	PO0157382	TODAYS BUSINESS SOLUTIONS	\$45.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/14/2025	PO0157383	POSSIBLE MISSIONS INC.	\$1,457.94	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/14/2025	PO0157384	MWI VETERINARY SUPPLY CO	\$112.08	Upon Delivery	Medical Supplies	Prime Source	Best Value
4/14/2025	PO0157385	SUMMUS INDUSTRIES, INC. (Dell)	\$6,324.05	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/14/2025	PO0157386	BANKSON GROUP LTD	\$210.00	Upon Delivery	Promotional Items	Prime Source	Best Value
4/14/2025	PO0157387	POSSIBLE MISSIONS INC.	\$492.91	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/14/2025	PO0157388	Summus Industries, Inc. (VWR)	\$275.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/14/2025	PO0157389	TANGO CARD, INC	\$2,000.00	Upon Delivery	Human Subj Paymt-Cash or Equiv	Prime Source	Best Value
4/14/2025	PO0157390	MWI VETERINARY SUPPLY CO	\$347.52	Upon Delivery	Medical Supplies	Prime Source	Best Value
4/14/2025	PO0157391	ARAMARK GFF CHICAGO	\$150.00	Upon Delivery	Official Occasion	Prime Source	Best Value
4/14/2025	PO0157392	UNITED CANVAS & SLING, INC (UCS, INC.)	\$1,790.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
4/14/2025	PO0157393	ARAMARK GFF CHICAGO	\$184.04	Upon Delivery	Official Occasion	Prime Source	Best Value
4/14/2025	PO0157394	B & H FOTO & ELECTRONICS CORP	\$183.50	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/14/2025	PO0157395	SUMMUS INDUSTRIES, INC. (Dell)	\$29,979.68	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
4/14/2025	PO0157396	ULINE INC	\$68.01	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/14/2025	PO0157397	POSSIBLE MISSIONS INC.	\$934.08	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/14/2025	PO0157398	COSMO ELECTRIC SERVICES	\$4,900.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/14/2025	PO0157399	TECNIPLAST USA INC	\$25,314.44	Upon Delivery	Furnishings & Equip Expensed	Exclusive Acquisition	Best Value
4/14/2025	PO0157400	THE PRESTIGIOUS MARK, INC	\$2,197.00	Upon Delivery	Promotional Items	Prime Source	Best Value
4/14/2025	PO0157407	FORD AUDIO VIDEO SYSTEMS	\$159,855.10	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
4/14/2025	PO0157408	Commonwealth Trading Company (Best Buy Hub)	\$1,699.98	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/15/2025	PO0157409	SUMMUS INDUSTRIES, INC. (Dell)	\$3,994.25	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/15/2025	PO0157410	POSSIBLE MISSIONS INC.	\$154.67	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/15/2025	PO0157411	AMERICAN TYPE CULTURE COLLECTION (ATCC)	\$558.75	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/15/2025	PO0157412	HIED INC	\$3,207.75	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/15/2025	PO0157413	SYNTHESIA LIMITED	\$9,960.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/15/2025	PO0157414	THE UNIVERSITY OF TEXAS AT AUSTIN	\$24,800.04	7/1/2024-6/30/2025	Other Professional Services	Exclusive Acquisition	Best Value
4/15/2025	PO0157415	WALKER ENGINEERING, INC	\$1,491.53	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/15/2025	PO0157416	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$293.70	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/15/2025	PO0157417	STEMCELL TECHNOLOGIES, INC	\$647.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/15/2025	PO0157418	SIGMA-ALDRICH INC	\$130.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/15/2025	PO0157419	BIOLEGEND INC.	\$125.30	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/15/2025	PO0157420	POSSIBLE MISSIONS INC.	\$791.73	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/15/2025	PO0157421	POSSIBLE MISSIONS INC.	\$322.65	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/15/2025	PO0157422	POSSIBLE MISSIONS INC.	\$114.24	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/15/2025	PO0157423	NOBLE TEXAS BUILDERS	\$219,056.00	2/1/2024-2/1/2028	Other Professional Services	Competitive	Best Value
4/15/2025	PO0157424	POSSIBLE MISSIONS INC.	\$296.86	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/15/2025	PO0157425	UNLIMITED ENTERPRISES BOOTH RENTAL LLC	\$730.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
4/15/2025	PO0157426	SAN ANTONIO INDUSTRIAL SUPPLY	\$210.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/15/2025	PO0157427	ENTERPRISE FLEET MANAGEMENT	\$6,546.38	10/4/2023-10/4/2028	Maint Repair Vehicles	Group Purchase	Best Value
4/15/2025	PO0157428	COSMO ELECTRIC SERVICES	\$441,615.49	11/25/2024-11/24/2028	Remodeling Of Bldg Ut	Competitive	Best Value
4/15/2025	PO0157429	ENTERPRISE FLEET MANAGEMENT	\$7,486.66	10/4/2023-10/4/2028	Maint Repair Vehicles	Group Purchase	Best Value
4/15/2025	PO0157431	ENTERPRISE FLEET MANAGEMENT	\$6,599.88	10/4/2023-10/4/2028	Maint Repair Vehicles	Group Purchase	Best Value
4/15/2025	PO0157433	ENTERPRISE FLEET MANAGEMENT	\$7,276.13	10/4/2023-10/4/2028	Maint Repair Vehicles	Group Purchase	Best Value
4/15/2025	PO0157434	CONSTRUCTION RENT A FENCE	\$4,110.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/15/2025	PO0157439	ENTERPRISE FLEET MANAGEMENT	\$8,238.17	10/4/2023-10/4/2028	Rental Vehicle	Group Purchase	Best Value
4/15/2025	PO0157440	ENTERPRISE FLEET MANAGEMENT	\$9,450.76	10/4/2023-10/4/2028	Maint Repair Vehicles	Group Purchase	Best Value
4/15/2025	PO0157441	Summus Industries, Inc. (VWR)	\$331.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/15/2025	PO0157442	ENTERPRISE FLEET MANAGEMENT	\$2,868.98	10/4/2023-10/4/2028	Maint Repair Vehicles	Group Purchase	Best Value
4/15/2025	PO0157443	TODAYS BUSINESS SOLUTIONS	\$153.66	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/15/2025	PO0157444	ENTERPRISE FLEET MANAGEMENT	\$9,410.06	10/4/2023-10/4/2028	Rental Vehicle	Group Purchase	Best Value
4/15/2025	PO0157445	ENTERPRISE FLEET MANAGEMENT	\$2,830.30	10/4/2023-10/4/2028	Maint Repair Vehicles	Group Purchase	Best Value
4/15/2025	PO0157446	ENTERPRISE FLEET MANAGEMENT	\$13,682.71	10/4/2023-10/4/2028	Maint Repair Vehicles	Group Purchase	Best Value
4/15/2025	PO0157447	ENTERPRISE FLEET MANAGEMENT	\$10,425.77	10/4/2023-10/4/2028	Rental Vehicle	Group Purchase	Best Value
4/15/2025	PO0157448	ENTERPRISE FLEET MANAGEMENT	\$14,581.56	10/4/2023-10/4/2028	Maint Repair Vehicles	Prime Source	Best Value
4/15/2025	PO0157449	ENTERPRISE FLEET MANAGEMENT	\$11,023.05	10/4/2023-10/4/2028	Maint Repair Vehicles	Group Purchase	Best Value
4/15/2025	PO0157450	ENTERPRISE FLEET MANAGEMENT	\$60,726.26	10/4/2023-10/4/2028	Maint Repair Vehicles	Group Purchase	Best Value
4/15/2025	PO0157451	ENTERPRISE FLEET MANAGEMENT	\$1,652.04	10/4/2023-10/4/2028	Maint Repair Vehicles	Group Purchase	Best Value
4/15/2025	PO0157452	ENTERPRISE FLEET MANAGEMENT	\$49,495.20	10/4/2023-10/4/2028	Rental Vehicle	Group Purchase	Best Value
4/15/2025	PO0157453	ADDGENE INC	\$110.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/15/2025	PO0157454	LIFE TECHNOLOGIES CORPORATION	\$724.90	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/15/2025	PO0157455	EUROFINS GENOMICS, LLC	\$38.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/15/2025	PO0157456	Summus Industries, Inc. (VWR)	\$411.44	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/15/2025	PO0157457	ENTERPRISE FLEET MANAGEMENT	\$46,438.03	10/4/2023-10/4/2028	Maint Repair Vehicles	Group Purchase	Best Value
4/15/2025	PO0157458	ENTERPRISE FLEET MANAGEMENT	\$7,305.82	10/4/2023-10/4/2028	Rental Vehicle	Group Purchase	Best Value
4/15/2025	PO0157459	ENTERPRISE FLEET MANAGEMENT	\$4,028.63	10/4/2023-10/4/2028	Rental Vehicle	Group Purchase	Best Value
4/15/2025	PO0157460	ENTERPRISE FLEET MANAGEMENT	\$40,621.78	10/4/2023-10/4/2028	Rental Vehicle	Group Purchase	Best Value
4/15/2025	PO0157461	ENTERPRISE FLEET MANAGEMENT	\$41,218.04	10/4/2023-10/4/2028	Rental Vehicle	Group Purchase	Best Value
4/15/2025	PO0157462	ENTERPRISE FLEET MANAGEMENT	\$21,960.06	10/4/2023-10/4/2028	Maint Repair Vehicles	Group Purchase	Best Value
4/15/2025	PO0157463	ENTERPRISE FLEET MANAGEMENT	\$18,060.91	10/4/2023-10/4/2028	Rental Vehicle	Group Purchase	Best Value
4/15/2025	PO0157464	ENTERPRISE FLEET MANAGEMENT	\$1,895.76	10/4/2023-10/4/2028	Maint Repair Vehicles	Group Purchase	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/15/2025	PO0157465	ENTERPRISE FLEET MANAGEMENT	\$35,492.61	10/4/2023-10/4/2028	Rental Vehicle	Group Purchase	Best Value
4/15/2025	PO0157466	ENTERPRISE FLEET MANAGEMENT	\$35,492.61	10/4/2023-10/4/2028	Rental Vehicle	Group Purchase	Best Value
4/15/2025	PO0157467	ENTERPRISE FLEET MANAGEMENT	\$35,492.61	10/4/2023-10/4/2028	Rental Vehicle	Group Purchase	Best Value
4/15/2025	PO0157468	ENTERPRISE FLEET MANAGEMENT	\$16,742.06	10/4/2023-10/4/2028	Rental Vehicle	Group Purchase	Best Value
4/15/2025	PO0157469	GREENWICH LLC	\$173.62	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/15/2025	PO0157470	THE PRESTWICK GROUP INC	\$3,093.80	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/15/2025	PO0157471	PARTS TOWN, LLC	\$73.71	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/15/2025	PO0157472	TODAYS BUSINESS SOLUTIONS	\$95.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/15/2025	PO0157473	TODAYS BUSINESS SOLUTIONS	\$15.70	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/15/2025	PO0157474	TODAYS BUSINESS SOLUTIONS	\$31.48	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/15/2025	PO0157475	4IMPRINT INC	\$1,112.16	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/15/2025	PO0157476	CHEMSEARCH FE DIVISION OF NCH CORP	\$1,500.90	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/15/2025	PO0157477	ULINE INC	\$132.01	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/15/2025	PO0157478	JEMA INC.	\$184.00	Upon Delivery	Official Occasion	Prime Source	Best Value
4/15/2025	PO0157479	POSSIBLE MISSIONS INC.	\$650.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/15/2025	PO0157480	EPPENDORF NORTH AMERICA INC	\$592.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/16/2025	PO0157481	MCMMASTER-CARR SUPPLY COMPANY	\$42.07	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/16/2025	PO0157482	DIGI-KEY CORPORATION	\$152.11	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/16/2025	PO0157483	STATACORP LLC	\$2,295.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/16/2025	PO0157484	SUMMUS INDUSTRIES, INC.	\$665.11	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/16/2025	PO0157485	SUMMUS INDUSTRIES, INC. (Dell)	\$44.37	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/16/2025	PO0157486	Commonwealth Trading Company (Best Buy Hub)	\$571.38	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/16/2025	PO0157487	SAN ANTONIO INDUSTRIAL SUPPLY	\$40.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/16/2025	PO0157488	SUMMUS INDUSTRIES, INC.	\$527.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/16/2025	PO0157489	TODAYS BUSINESS SOLUTIONS	\$306.28	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/16/2025	PO0157490	JRE GOLF CARS LLC	\$175.15	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/16/2025	PO0157491	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,649.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/16/2025	PO0157492	PAPE-DAWSON CONSULTING ENGINEERS, LLC	\$1,164,905.82	4/3/2025-4/30/2026	Construct Imp Facil	Competitive	Best Value
4/16/2025	PO0157493	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$3,803.89	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/16/2025	PO0157494	BETHPAGE CONSULTING LLC	\$360.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/16/2025	PO0157495	BETHPAGE CONSULTING LLC	\$180.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/16/2025	PO0157496	ROADRUNNER CERAMICS	\$5,198.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/16/2025	PO0157497	EMD MILLIPORE CORP. -NORTH AMERICA	\$543.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/16/2025	PO0157498	BIO-RAD LABORATORIES, INC.	\$583.82	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/16/2025	PO0157499	POSSIBLE MISSIONS INC.	\$2,645.03	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/16/2025	PO0157500	JACKSON IMMUNORESEARCH LABS, INC.	\$187.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/16/2025	PO0157501	POSSIBLE MISSIONS INC.	\$186.05	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/16/2025	PO0157502	CHARLES RIVER LABORATORIES, INC.	\$2,349.00	Upon Delivery	Animals	Prime Source	Best Value
4/16/2025	PO0157503	POSSIBLE MISSIONS INC.	\$484.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/16/2025	PO0157504	POSSIBLE MISSIONS INC.	\$526.90	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/16/2025	PO0157505	NEW ENGLAND BIOLABS INC	\$735.30	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/16/2025	PO0157506	METROPOLIS CAPITAL HOLDINGS, LLC	\$70,795.00	4/24/2025-5/4/2025	Other Professional Services	Group Purchase	Best Value
4/16/2025	PO0157507	C.C. CREATIONS, LTD.	\$1,046.87	Upon Delivery	Promotional Items	Prime Source	Best Value
4/16/2025	PO0157508	JOHNSON CONTROLS FIRE PROTECTION LP	\$541.56	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/16/2025	PO0157509	Burgoon Company	\$520.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/16/2025	PO0157510	TODAYS BUSINESS SOLUTIONS	\$17.19	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/16/2025	PO0157511	BIG STAR BRANDING	\$502.50	Upon Delivery	Promotional Items	Prime Source	Best Value
4/16/2025	PO0157512	POSSIBLE MISSIONS INC.	\$41.98	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/16/2025	PO0157513	CAROLINA BIOLOGICAL SUPPLY CO.	\$73.80	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/16/2025	PO0157514	STEALTH MODE THREE LLC	\$822.96	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
4/16/2025	PO0157516	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,186.40	Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
4/16/2025	PO0157517	CISCO SYSTEMS INC.	\$5,000.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/16/2025	PO0157518	CAROLINA BIOLOGICAL SUPPLY CO.	\$146.11	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
4/16/2025	PO0157519	POSSIBLE MISSIONS INC.	\$2,873.10	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/16/2025	PO0157520	CRYSTAL RAMOS	\$360.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/16/2025	PO0157521	TODAYS BUSINESS SOLUTIONS	\$101.29	Upon Delivery	Official Occasion	Prime Source	Best Value
4/16/2025	PO0157522	PEL-FREEZ ARKANSAS LLC	\$248.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/16/2025	PO0157523	POSSIBLE MISSIONS INC.	\$397.50	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/16/2025	PO0157524	WAZUKA ACTIVATING CENTER	\$4,736.81	Upon Delivery	Travel Student Foreign	Prime Source	Best Value
4/16/2025	PO0157525	VANTAGE PUMP & COMPRESSOR INC	\$944.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/16/2025	PO0157526	JOHNSON CONTROLS FIRE PROTECTION LP	\$1,344.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/16/2025	PO0157527	Burgoon Company	\$4,852.44	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/16/2025	PO0157528	Burgoon Company	\$55.70	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/16/2025	PO0157529	SUMMUS INDUSTRIES, INC.	\$166.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/16/2025	PO0157530	ANALYTICHEM CANADA INC.	\$853.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/16/2025	PO0157531	OMAR NUNEZ-MENDEZ	\$9,870.00	Upon Delivery	Educational Training	Prime Source	Best Value
4/16/2025	PO0157532	Burgoon Company	\$284.99	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/16/2025	PO0157533	AUTOMATIONDIRECT COM INC	\$64.25	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/16/2025	PO0157534	PLANT INTERSCAPES INC	\$1,280.00	Upon Delivery	Plants	Prime Source	Best Value
4/16/2025	PO0157535	WESTBROOK METALS INC	\$935.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/16/2025	PO0157537	THORLABS INC	\$684.57	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/16/2025	PO0157538	MCMMASTER-CARR SUPPLY COMPANY	\$332.12	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/16/2025	PO0157539	CHARLES RIVER LABORATORIES, INC.	\$325.94	Upon Delivery	Animals	Prime Source	Best Value
4/16/2025	PO0157540	BIOLOGIX USA, INC.	\$1,225.34	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/16/2025	PO0157541	POSSIBLE MISSIONS INC.	\$267.52	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/17/2025	2025-17601	GLOBAL EDUCATION VENTURES SRL	\$800,000.00	8/28/2025-11/25/2025	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
4/17/2025	PO0157542	POSSIBLE MISSIONS INC.	\$203.43	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/17/2025	PO0157543	RSW TECHNOLOGIES, INC.	\$636.88	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/17/2025	PO0157544	SIGMA-ALDRICH INC	\$68.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/17/2025	PO0157545	BIOIVT, LLC	\$125.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/17/2025	PO0157546	REXEL USA INC	\$27.13	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/17/2025	PO0157547	SUMMUS INDUSTRIES, INC.	\$65.31	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/17/2025	PO0157548	LONESTAR ARMATURE	\$4,512.52	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/17/2025	PO0157549	Summus Industries, Inc. (VWR)	\$131.70	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/17/2025	PO0157550	COSMO ELECTRIC SERVICES	\$3,600.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/17/2025	PO0157551	SUMMUS INDUSTRIES, INC. (Dell)	\$111.79	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/17/2025	PO0157552	SUMMUS INDUSTRIES, INC. (Dell)	\$3,559.68	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/17/2025	PO0157553	STACACORP LLC	\$1,800.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/17/2025	PO0157554	SAN ANTONIO INDUSTRIAL SUPPLY	\$208.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/17/2025	PO0157555	NOBLE TEXAS BUILDERS	\$95,607.00	2/1/2024-2/1/2028	Remodeling Of Bldg Ut	Competitive	Best Value
4/17/2025	PO0157556	SIEMENS INDUSTRY INC	\$14,903.70	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/17/2025	PO0157557	POSSIBLE MISSIONS INC.	\$492.85	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/17/2025	PO0157558	SUMMUS INDUSTRIES, INC. (Dell)	\$3,559.68	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/17/2025	PO0157559	Summus Industries, Inc. (VWR)	\$469.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/17/2025	PO0157560	SUMMUS INDUSTRIES, INC. (Dell)	\$1,479.96	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/17/2025	PO0157561	ASSOCIATED SUPPLY COMPANY INC	\$1,125.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/17/2025	PO0157562	BEACON MEDAES LLC	\$4,633.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/17/2025	PO0157563	TODAYS BUSINESS SOLUTIONS	\$51.51	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/17/2025	PO0157564	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals	Prime Source	Best Value
4/17/2025	PO0157565	LONESTAR ARMATURE	\$8,760.93	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/17/2025	PO0157566	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$195.50	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/17/2025	PO0157567	POSSIBLE MISSIONS INC.	\$405.06	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/17/2025	PO0157568	BIG STAR BRANDING	\$155.55	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/17/2025	PO0157569	APPLE INC	\$429.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/17/2025	PO0157570	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$25.13	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/17/2025	PO0157571	WSpace Solutions	\$17,870.03	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
4/17/2025	PO0157572	RAPTURE GRAPHICS, INC.	\$421.25	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
4/17/2025	PO0157573	UNIVERSITY COLLEGE LONDON UCL	\$26,496.00	7/12/2025-8/2/2025	Trvl Student Non Empl	Other Types	Exempt Purchase

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/17/2025	PO0157574	WEDGEWOOD VILLAGE PHARMACY, LLC	\$308.20	Upon Delivery	Medical Supplies	Prime Source	Best Value
4/17/2025	PO0157575	MCKESSON MEDICAL SURGICAL INC	\$339.18	Upon Delivery	Medical Supplies	Prime Source	Best Value
4/17/2025	PO0157576	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$4,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/17/2025	PO0157577	UNITED DOOR SERVICES LLC	\$712.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/17/2025	PO0157578	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$110.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/17/2025	PO0157579	POSSIBLE MISSIONS INC.	\$157.82	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/17/2025	PO0157580	Summus Industries, Inc. (VWR)	\$159.90	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/17/2025	PO0157581	SERVERLIFT CORPORATION	\$1,388.30	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/17/2025	PO0157582	CONFERENCE TECHNOLOGIES, INC.	\$4,565.96	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/17/2025	PO0157583	SKANSKA USA BUILDING	\$1,203,237.00	2/1/2024-2/1/2028	Utility Construction	Competitive	Best Value
4/17/2025	PO0157584	MAGELLAN PROMOTIONS LLC	\$320.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/17/2025	PO0157585	UNITED DOOR SERVICES LLC	\$152.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/17/2025	PO0157586	POSSIBLE MISSIONS INC.	\$544.78	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/17/2025	PO0157587	Summus Industries, Inc. (VWR)	\$88.45	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/17/2025	PO0157588	Summus Industries, Inc. (VWR)	\$4,306.80	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/17/2025	PO0157589	FORMLABS, INC	\$163.63	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/17/2025	PO0157590	NANOPLUS AMERICA, INC	\$8,630.42	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
4/17/2025	PO0157591	MATHESON TRI-GAS INC	\$2,400.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/17/2025	PO0157592	UNITED DOOR SERVICES LLC	\$454.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/17/2025	PO0157593	PHC CORPORATION OF NORTH AMERICA	\$262.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/17/2025	PO0157594	NAVARA, ANGELA JOY	\$100.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/17/2025	PO0157595	POSSIBLE MISSIONS INC.	\$407.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/17/2025	PO0157596	Summus Industries, Inc. (VWR)	\$394.27	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/17/2025	PO0157597	LIFE TECHNOLOGIES CORPORATION	\$711.55	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/17/2025	PO0157598	ACLSA LLC	\$180.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
4/17/2025	PO0157599	UNITED DOOR SERVICES LLC	\$557.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/17/2025	PO0157600	MISSION CITY CONTAINER INC.	\$675.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/17/2025	PO0157601	ELEMENT BIOSCIENCES INC	\$4,450.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/17/2025	PO0157602	EMD MILLIPORE CORP. -NORTH AMERICA	\$79.57	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/17/2025	PO0157603	SUMMUS INDUSTRIES, INC. (Dell)	\$3,649.66	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/17/2025	PO0157604	TODAYS BUSINESS SOLUTIONS	\$285.49	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/18/2025	PO0157605	WORLD PRECISION INSTRUMENTS, LLC	\$176.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/18/2025	PO0157606	UNITED SCOPE LLC	\$692.99	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/18/2025	PO0157607	POSSIBLE MISSIONS INC.	\$107.11	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/18/2025	PO0157608	CELLVIS LLC	\$132.98	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/18/2025	PO0157609	TODAYS BUSINESS SOLUTIONS	\$56.93	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/18/2025	PO0157610	POSSIBLE MISSIONS INC.	\$722.27	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/18/2025	PO0157612	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$119.88	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/18/2025	PO0157613	Burgoon Company	\$325.44	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/18/2025	PO0157614	POSSIBLE MISSIONS INC.	\$420.76	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/18/2025	PO0157615	JRE GOLF CARS LLC	\$432.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/18/2025	PO0157616	JRE GOLF CARS LLC	\$432.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/18/2025	PO0157617	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$134.28	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/18/2025	PO0157618	THE CE GROUP INC	\$18,500.00	4/14/2025-6/30/2025	Other Professional Services	Exclusive Acquisition	Best Value
4/18/2025	PO0157619	BIO-RAD LABORATORIES, INC.	\$2,462.79	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/18/2025	PO0157620	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$125.98	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/18/2025	PO0157621	SUMMUS INDUSTRIES, INC. (Dell)	\$4,141.08	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/18/2025	PO0157622	SUMMUS INDUSTRIES, INC. (Dell)	\$3,961.21	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/18/2025	PO0157623	RENISHAW, INC.	\$16,009.24	Upon Delivery	Maint Repair Equipment	Exclusive Acquisition	Best Value
4/18/2025	PO0157624	LIFT REAL ESTATE SOLUTIONS LLC	\$25,000.00	Upon Delivery	Other Professional Services	Exclusive Acquisition	Best Value
4/18/2025	PO0157625	MCMMASTER-CARR SUPPLY COMPANY	\$252.09	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/18/2025	PO0157626	MCMMASTER-CARR SUPPLY COMPANY	\$429.48	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/18/2025	PO0157627	LIFE TECHNOLOGIES CORPORATION	\$1,277.95	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/18/2025	PO0157628	PEPTIDE 2 0 INC	\$967.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/18/2025	PO0157629	ASTROTURF CORPORATION	\$12,680.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
4/18/2025	PO0157630	HIED INC	\$1,538.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/18/2025	PO0157631	HIED INC	\$2,595.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/18/2025	PO0157632	HIED INC	\$5,808.98	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/18/2025	PO0157633	ARAMARK GFF CHICAGO	\$338.95	Upon Delivery	Official Occasion	Prime Source	Best Value
4/18/2025	PO0157634	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$1,804.55	Upon Delivery	Awards Non Employees	Prime Source	Best Value
4/18/2025	PO0157635	PARTS TOWN, LLC	\$80.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/18/2025	PO0157636	REPSS, INC.	\$7,018.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/18/2025	PO0157637	JRE GOLF CARS LLC	\$388.90	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/18/2025	PO0157638	HEAT FUSION WELDING LLC	\$471.45	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
4/18/2025	PO0157639	TRIPLE-S STEEL SUPPLY LLC	\$1,148.40	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/18/2025	PO0157640	JRE GOLF CARS LLC	\$95.39	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/18/2025	PO0157641	10X GENOMICS, INC.	\$6,395.32	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/18/2025	PO0157642	LIFE TECHNOLOGIES CORPORATION	\$3,004.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/18/2025	PO0157643	SIGMA-ALDRICH INC	\$4.29	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/18/2025	PO0157644	SIGMA-ALDRICH INC	\$18.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/18/2025	PO0157645	POSSIBLE MISSIONS INC.	\$389.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/18/2025	PO0157646	AGILENT TECHNOLOGIES, INC.	\$1,487.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/18/2025	PO0157647	Summus Industries, Inc. (VWR)	\$881.42	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/18/2025	PO0157648	BANKSON GROUP LTD	\$3,988.80	Upon Delivery	Promotional Items	Prime Source	Best Value
4/18/2025	PO0157649	HIED INC	\$1,898.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/18/2025	PO0157650	POSSIBLE MISSIONS INC.	\$1,087.55	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/18/2025	PO0157651	POSSIBLE MISSIONS INC.	\$210.90	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/18/2025	PO0157652	POSSIBLE MISSIONS INC.	\$1,069.18	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/18/2025	PO0157653	BIO-RAD LABORATORIES, INC.	\$2,462.79	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/18/2025	PO0157654	POSSIBLE MISSIONS INC.	\$362.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/18/2025	PO0157655	GAYLORD BROS INC	\$111.90	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/18/2025	PO0157656	BRANDIE JENKINS	\$2,400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/18/2025	PO0157657	JOBELEPHANT.COM, INC	\$200.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
4/18/2025	PO0157658	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$29.91	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/18/2025	PO0157659	TODAYS BUSINESS SOLUTIONS	\$111.16	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/18/2025	PO0157660	AIRGAS USA LLC	\$159.25	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/18/2025	PO0157661	COLOR ID	\$2,800.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
4/18/2025	PO0157662	BIO-RAD LABORATORIES, INC.	\$888.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/18/2025	PO0157663	POSSIBLE MISSIONS INC.	\$282.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/18/2025	PO0157664	VICKIE MONTALTO	\$450.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/18/2025	PO0157665	MARY LUSTRI	\$450.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/18/2025	PO0157666	DARYAN ARCOS	\$450.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/18/2025	PO0157667	BENJAMIN MCVEY	\$450.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/18/2025	PO0157668	SUMMUS INDUSTRIES, INC. (Dell)	\$22.76	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/18/2025	PO0157669	SUMMUS INDUSTRIES, INC. (Dell)	\$331.86	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/18/2025	PO0157670	TANESHA PAYNE	\$50.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/18/2025	PO0157671	JARED WORMAN	\$200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/18/2025	PO0157672	HERIBERTO AYMA	\$200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/18/2025	PO0157673	THE VALLEY WINDS	\$1,500.00	Upon Delivery	Fee Others	Prime Source	Best Value
4/18/2025	PO0157674	JOAQUIN GOMEZ	\$200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/18/2025	PO0157675	JAYDEN ZUNKER-TREVINO	\$200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/18/2025	PO0157676	XAVIER CONTRERAS	\$200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/18/2025	PO0157677	SAXODILLO	\$75.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/18/2025	PO0157678	WAYNE CHING	\$400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/18/2025	PO0157679	SUMMUS INDUSTRIES, INC. (Dell)	\$389.04	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/18/2025	PO0157680	SUMMUS INDUSTRIES, INC. (Dell)	\$30.94	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/19/2025	PO0157681	SUMMUS INDUSTRIES, INC.	\$52.48	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/19/2025	PO0157682	SUMMUS INDUSTRIES, INC.	\$56.40	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 Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/20/2025	PO0157683	B & H Foto & Electronics Corp.	\$149.31	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/21/2025	PO0157684	POSSIBLE MISSIONS INC.	\$276.20	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/21/2025	PO0157685	THE COFFEE BOX LLC	\$650.00	Upon Delivery	Official Occasion	Prime Source	Best Value
4/21/2025	PO0157686	JRE GOLF CARS LLC	\$20.52	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/21/2025	PO0157687	THETINKER LLC	\$4,975.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/21/2025	PO0157688	H-E-B, LP	\$2,490.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
4/21/2025	PO0157689	SAN ANTONIO INDUSTRIAL SUPPLY	\$100.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/21/2025	PO0157690	POSSIBLE MISSIONS INC.	\$431.55	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/21/2025	PO0157691	POSSIBLE MISSIONS INC.	\$19.54	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/21/2025	PO0157692	BIOTAGE LLC	\$2,250.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/21/2025	PO0157693	POSSIBLE MISSIONS INC.	\$109.47	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/21/2025	PO0157694	Summus Industries, Inc. (VWR)	\$52.20	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/21/2025	PO0157695	TODAYS BUSINESS SOLUTIONS	\$524.63	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/21/2025	PO0157696	COMMUNICATION SYSTEMS INTERNATIONAL	\$2,184.24	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/21/2025	PO0157697	SUMMUS INDUSTRIES, INC.	\$54.24	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/21/2025	PO0157698	Summus Industries, Inc. (VWR)	\$586.80	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/21/2025	PO0157699	Summus Industries, Inc. (VWR)	\$345.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/21/2025	PO0157700	SIX FLAGS FIESTA TEXAS	\$25,625.00	4/18/2025-5/11/2025	Official Occasion	Other Types	Exempt Purchase
4/21/2025	PO0157701	TODAYS BUSINESS SOLUTIONS	\$182.77	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/21/2025	PO0157702	SHI GOVERNMENT SOLUTIONS INC.	\$1,576.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/21/2025	PO0157703	OPEN AIR MOVIES	\$4,474.00	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
4/21/2025	PO0157704	TODAYS BUSINESS SOLUTIONS	\$48.52	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/21/2025	PO0157705	MOUSER ELECTRONICS INC	\$375.56	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/21/2025	PO0157706	TODAYS BUSINESS SOLUTIONS	\$11.02	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/21/2025	PO0157707	Summus Industries, Inc. (VWR)	\$821.74	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/21/2025	PO0157708	CANA KIT CORPORATION	\$324.90	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/21/2025	PO0157709	FOUR SEASONS PROMOTIONS, LLC	\$755.00	Upon Delivery	Promotional Items	Prime Source	Best Value
4/21/2025	PO0157710	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$962.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/21/2025	PO0157711	ALL BATTERY CENTERS INC	\$1,748.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/21/2025	PO0157712	U.S. CAD	\$10,885.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/21/2025	PO0157713	ZYMO RESEARCH CORPORATION	\$1,144.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/21/2025	PO0157714	RUBBER FLOORING SYSTEMS, INC.	\$165,328.45	Upon Delivery	Maint Repair Buildings	Group Purchase	Best Value
4/21/2025	PO0157715	TANGO CARD, INC	\$120.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/21/2025	PO0157716	CAD SUPPLIES SPECIALTY INC	\$808.22	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/21/2025	PO0157717	ONSET COMPUTER CORP	\$230.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/21/2025	PO0157718	POSSIBLE MISSIONS INC.	\$358.03	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/22/2025	PO0157719	PPG ARCHITECTURAL COATINGS	\$484.16	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/22/2025	PO0157720	POSSIBLE MISSIONS INC.	\$930.67	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/22/2025	PO0157722	POSSIBLE MISSIONS INC.	\$31.13	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/22/2025	PO0157723	WALTON DISTRIBUTING COMPANY INC	\$200.50	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/22/2025	PO0157724	PPG ARCHITECTURAL COATINGS	\$291.98	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/22/2025	PO0157725	AIRGAS USA LLC	\$37.21	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/22/2025	PO0157726	CUSTOMINK LLC	\$575.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/22/2025	PO0157728	ADMERA HEALTH LLC	\$423.68	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/22/2025	PO0157729	B & H Foto & Electronics Corp.	\$2,645.92	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
4/22/2025	PO0157730	TODAYS BUSINESS SOLUTIONS	\$166.16	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/22/2025	PO0157731	JRE GOLF CARS LLC	\$21.14	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/22/2025	PO0157732	SAMUELS GLASS COMPANY, LLC	\$2,125.40	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/22/2025	PO0157733	AUTOMATIC FIRE PROTECTION, INC.	\$1,875.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/22/2025	PO0157734	VANESSA VELAZQUEZ PHOTOGRAPHY	\$700.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
4/22/2025	PO0157735	HIED INC	\$1,541.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/22/2025	PO0157736	POSSIBLE MISSIONS INC.	\$306.95	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/22/2025	PO0157737	POSSIBLE MISSIONS INC.	\$121.70	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/22/2025	PO0157738	ULINE INC	\$318.91	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/22/2025	PO0157739	ILLUSIONS RENTALS & DESIGNS	\$14,183.43	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
4/22/2025	PO0157740	ENVIGO RMS LLC	\$865.40	Upon Delivery	Animals	Prime Source	Best Value
4/22/2025	PO0157741	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$1,400.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/22/2025	PO0157742	POSSIBLE MISSIONS INC.	\$151.76	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/22/2025	PO0157743	SIGMA-ALDRICH INC	\$736.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/22/2025	PO0157744	RESPONDUS, INC.	\$2,745.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/22/2025	PO0157745	Burgoon Company	\$148.83	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/22/2025	PO0157746	Burgoon Company	\$20.57	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/22/2025	PO0157747	POSSIBLE MISSIONS INC.	\$435.60	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/22/2025	PO0157748	Burgoon Company	\$647.96	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/22/2025	PO0157749	POSSIBLE MISSIONS INC.	\$3,361.45	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/22/2025	PO0157750	GLOBO LANGUAGE SOLUTIONS	\$2,296.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
4/22/2025	PO0157751	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$600.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/22/2025	PO0157752	ALL THINGS HEAVENLY, INC HEAVENLY GOURME	\$732.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/22/2025	PO0157753	MCMMASTER-CARR SUPPLY COMPANY	\$68.51	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/22/2025	PO0157754	MCMMASTER-CARR SUPPLY COMPANY	\$97.58	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/22/2025	PO0157755	LEICA MICROSYSTEMS INC	\$1,040.77	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/22/2025	PO0157756	UNIVERSAL PEN & PRINT, INC.	\$256.31	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/22/2025	PO0157757	SAN ANTONIO INDUSTRIAL SUPPLY	\$515.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/22/2025	PO0157758	SAN ANTONIO INDUSTRIAL SUPPLY	\$135.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/22/2025	PO0157759	Summus Industries, Inc. (VWR)	\$336.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/22/2025	PO0157760	TANGO CARD, INC	\$6,800.00	Upon Delivery	Human Subj Incentiv-Goods Svcs	Prime Source	Best Value
4/22/2025	PO0157761	POSSIBLE MISSIONS INC.	\$491.84	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/22/2025	PO0157762	SUMMUS INDUSTRIES, INC.	\$57.96	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/22/2025	PO0157763	TODAYS BUSINESS SOLUTIONS	\$1,051.51	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/22/2025	PO0157764	PHIL MYRICK LLC	\$47,000.00	4/28/2021-4/28/2025	Construct Imp Facil	Competitive	Best Value
4/22/2025	PO0157765	GENSCRIPT USA INC	\$159.20	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/22/2025	PO0157766	WORLDSTRIDES-SKYS THE LIMIT	\$25,454.00	7/12/2025-7/15/2025	Travel Student Foreign	Competitive	Best Value
4/22/2025	PO0157767	SOFA COUCH MEDIA, LLC	\$3,000.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
4/22/2025	PO0157768	SOPHIA PANTOJA	\$300.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
4/22/2025	PO0157769	VICTORIA VELOZ	\$230.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
4/22/2025	PO0157770	PROJECT SUNSHINE UTSA	\$400.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
4/22/2025	PO0157771	ARNOLD AIR SOCIETY-SILVER WINGS	\$400.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
4/22/2025	PO0157772	KEVELYN QUAYE	\$400.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
4/22/2025	PO0157773	DARLENE CASIAS INTERIORS, LP	\$21,220.30	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
4/22/2025	PO0157774	Summus Industries, Inc. (VWR)	\$2,463.53	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/22/2025	PO0157775	POSSIBLE MISSIONS INC.	\$39.14	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/22/2025	PO0157776	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$6,000.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
4/22/2025	PO0157777	SWE, INC.	\$37,501.97	Upon Delivery	Maint Repair Equipment	Competitive	Best Value
4/22/2025	PO0157778	SWE, INC.	\$24,401.97	Upon Delivery	Maint Repair Equipment	Competitive	Best Value
4/22/2025	PO0157779	SWE, INC.	\$24,495.77	Upon Delivery	Maint Repair Equipment	Competitive	Competitively Bid
4/22/2025	PO0157780	SWE, INC.	\$22,407.25	Upon Delivery	Maint Repair Equipment	Competitive	Competitively Bid
4/22/2025	PO0157781	THE UNIVERSITY OF TEXAS AT AUSTIN	\$660.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/22/2025	PO0157782	MIDTOWN PERSONNEL, INC.	\$70,000.00	1/1/2022-12/1/2025	Temporary Employment Srvs	Competitive	Competitively Bid
4/22/2025	PO0157783	HIED INC	\$3,328.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/22/2025	PO0157784	B & H Foto & Electronics Corp.	\$496.95	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/23/2025	PO0157785	COSMO ELECTRIC SERVICES	\$2,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/23/2025	PO0157787	RAPTURE GRAPHICS, INC.	\$1,657.50	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/23/2025	PO0157788	POSSIBLE MISSIONS INC.	\$73.86	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/23/2025	PO0157789	QUALITY HARDWOOD FLOORS, INC.	\$4,900.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/23/2025	PO0157790	SAMUELS GLASS COMPANY, LLC	\$2,766.74	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/23/2025	PO0157791	GOES HEATING SYSTEMS	\$1,386.90	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/23/2025	PO0157792	SAMUELS GLASS COMPANY, LLC	\$1,241.07	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/23/2025	PO0157793	JOHNSON CONTROLS FIRE PROTECTION LP	\$932.24	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(April 1, 2025 - April 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/23/2025	PO0157794	ALTERMAN, INC.	\$337.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/23/2025	PO0157795	BAKER DISTRIBUTING COMPANY LLC	\$127.52	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/23/2025	PO0157796	Burgoon Company	\$596.30	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/23/2025	PO0157797	HIED INC	\$2,841.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/23/2025	PO0157798	TEXAS DISPOSAL SYSTEMS	\$5,740.20	Upon Delivery	Other Utilities	Competitive	Competitively Bid
4/23/2025	PO0157799	PROLIFIC ACADEMIC LTD.	\$2,602.81	Upon Delivery	Consultants Other	Prime Source	Best Value
4/23/2025	PO0157800	PROLIFIC ACADEMIC LTD.	\$1,165.53	Upon Delivery	Consultants Other	Prime Source	Best Value
4/23/2025	PO0157801	PLASMIDSAURUS INC.	\$500.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/23/2025	PO0157802	NEW ENGLAND BIOLABS INC	\$473.20	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/23/2025	PO0157803	POSSIBLE MISSIONS INC.	\$244.79	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/23/2025	PO0157804	INTEGRATED DNA TECHNOLOGIES INC	\$69.99	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/23/2025	PO0157805	NEW ENGLAND BIOLABS INC	\$545.70	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/23/2025	PO0157806	HONORS GRADUATION	\$2,414.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
4/23/2025	PO0157807	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$110.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/23/2025	PO0157808	JRE GOLF CARS LLC	\$434.57	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/23/2025	PO0157809	SUMMUS INDUSTRIES, INC. (Dell)	\$82,340.44	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
4/23/2025	PO0157810	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE	\$278.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/23/2025	PO0157811	DAVE & BUSTER'S	\$1,429.40	Upon Delivery	Official Occasion	Prime Source	Best Value
4/23/2025	PO0157812	Summus Industries, Inc. (VWR)	\$554.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/23/2025	PO0157813	POSSIBLE MISSIONS INC.	\$136.68	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/23/2025	PO0157814	POSSIBLE MISSIONS INC.	\$258.42	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/23/2025	PO0157815	POSSIBLE MISSIONS INC.	\$611.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/23/2025	PO0157816	Summus Industries, Inc. (VWR)	\$220.06	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/23/2025	PO0157817	BIO-RAD LABORATORIES, INC.	\$339.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/23/2025	PO0157818	EXCELITAS CANADA INC	\$525.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/23/2025	PO0157819	LIFE TECHNOLOGIES CORPORATION	\$1,920.98	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/23/2025	PO0157820	JOHNSON CONTROLS FIRE PROTECTION LP	\$564.11	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/23/2025	PO0157821	SYNERGY BUILDERS CONSULTING, LLC	\$7,635.00	Upon Delivery	Construction of Buildings	Prime Source	Best Value
4/23/2025	PO0157822	HIED INC	\$2,189.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/23/2025	PO0157823	TEXAS COOLING CORP INC	\$21,821.00	Upon Delivery	Maint Repair Equipment	Exclusive Acquisition	Best Value
4/23/2025	PO0157824	PARTS TOWN, LLC	\$129.80	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/23/2025	PO0157825	ENVIGO RMS LLC	\$542.50	Upon Delivery	Animals for Research	Prime Source	Best Value
4/23/2025	PO0157826	MUELLER & WILSON INC.	\$3,828.38	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/23/2025	PO0157827	RELEGO LLC	\$3,500.00	Upon Delivery	Educational Training	Prime Source	Best Value
4/23/2025	PO0157828	BANKSON GROUP LTD	\$2,670.50	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
4/23/2025	PO0157829	POSSIBLE MISSIONS INC.	\$3,836.67	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/23/2025	PO0157830	SIGMA-ALDRICH INC	\$150.11	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/23/2025	PO0157831	POSSIBLE MISSIONS INC.	\$27.37	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/23/2025	PO0157832	AVANTI POLAR LIPIDS INC	\$1,175.90	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/23/2025	PO0157833	SUMMUS INDUSTRIES, INC. (Dell)	\$3,875.61	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/23/2025	PO0157834	SUMMUS INDUSTRIES, INC. (Dell)	\$6,367.88	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/23/2025	PO0157835	SUMMUS INDUSTRIES, INC. (Dell)	\$49.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/23/2025	PO0157836	STATACORP LLC	\$1,800.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/23/2025	PO0157837	Burgoon Company	\$1,851.03	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/23/2025	PO0157838	GOMEZ FLOOR COVERING INC.	\$3,000.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/23/2025	PO0157839	ROCK ROBOTIC INC	\$23,697.00	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
4/23/2025	PO0157840	GENSCRIPT USA INC	\$776.20	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/23/2025	PO0157841	Summus Industries, Inc. (VWR)	\$759.80	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/23/2025	PO0157842	WORLDSTRIDES-SKYS THE LIMIT	\$126,562.00	6/2/2025-6/12/2025	Travel Student Foreign	Competitive	Best Value
4/23/2025	PO0157843	THE WATERMARK GROUP, INC.	\$115.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
4/23/2025	PO0157844	GOES HEATING SYSTEMS	\$55,208.26	Upon Delivery	Maint Repair Equipment	Exclusive Acquisition	Emergency Purchase
4/23/2025	PO0157845	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$207.24	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/23/2025	PO0157846	JRE GOLF CARS LLC	\$552.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/23/2025	PO0157847	CREATIVE SOUTHWEST PARADES, LLC.	\$16,370.00	Upon Delivery	Official Occasion	Exclusive Acquisition	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(April 1, 2025 - April 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/23/2025	PO0157848	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$26,415.00	Upon Delivery	Maint Repair Buildings	Group Purchase	Best Value
4/23/2025	PO0157849	SUMMUS INDUSTRIES, INC. (Dell)	\$2,655.54	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/23/2025	PO0157850	UNITED DOOR SERVICES LLC	\$586.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/23/2025	PO0157851	WSpace Solutions	\$10,132.77	9/14/2023-12/4/2027	Furnishings & Equip Expensed	Group Purchase	Best Value
4/23/2025	PO0157852	SUZANNE ARMSTRONG	\$450.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/23/2025	PO0157853	TIA SANDERSON	\$450.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/23/2025	PO0157854	CHLOE PARGAS	\$450.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/23/2025	PO0157855	ANDREW BARCUS	\$450.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/23/2025	PO0157856	FREESIA DESIGNS LLC	\$500.00	Upon Delivery	Flowers	Prime Source	Best Value
4/23/2025	PO0157857	SUMMUS INDUSTRIES, INC.	\$1,914.39	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/23/2025	PO0157858	POSSIBLE MISSIONS INC.	\$18.39	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
4/23/2025	PO0157859	POSSIBLE MISSIONS INC.	\$1,299.71	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/23/2025	PO0157860	ENV SERVICES INC	\$805.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/23/2025	PO0157861	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$7,713.32	Upon Delivery	Construct Imp Facil	Prime Source	Best Value
4/23/2025	PO0157862	T & K BUTLER, INC	\$566.51	Upon Delivery	Maint Repair Furniture	Prime Source	Best Value
4/23/2025	PO0157863	JOURNEE RODRIGUEZ	\$333.00	Upon Delivery	Consultants Other	Prime Source	Best Value
4/23/2025	PO0157864	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$3,200.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/23/2025	PO0157865	Summus Industries, Inc. (VWR)	\$271.72	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
4/23/2025	PO0157866	CAD SUPPLIES SPECIALTY INC	\$2,580.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/23/2025	PO0157867	TEXAS LOCK & DOOR CLOSER INC	\$24.75	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/23/2025	PO0157868	BIO-RAD LABORATORIES, INC.	\$1,146.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/23/2025	PO0157869	ROBOTZONE	\$709.47	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/24/2025	PO0157870	DBA: ARAMARK @ TOYOTA	\$3,895.08	Upon Delivery	Official Occasion	Prime Source	Best Value
4/24/2025	PO0157871	INSCO DISTRIBUTING INC	\$230.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/24/2025	PO0157872	B & H Foto & Electronics Corp.	\$97.15	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/24/2025	PO0157873	KS EVENTS	\$820.00	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
4/24/2025	PO0157874	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$535.41	Upon Delivery	Athletic Equipment	Prime Source	Best Value
4/24/2025	PO0157875	TEXAS SCENIC COMPANY INC	\$576.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/24/2025	PO0157876	TODAYS BUSINESS SOLUTIONS	\$138.85	Upon Delivery	Official Occasion	Prime Source	Best Value
4/24/2025	PO0157877	Burgoon Company	\$302.54	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2025	PO0157878	T J K M	\$14,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/24/2025	PO0157879	HIED INC	\$1,499.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/24/2025	PO0157880	TODAYS BUSINESS SOLUTIONS	\$122.18	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/24/2025	PO0157881	POSSIBLE MISSIONS INC.	\$421.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/24/2025	PO0157882	POSSIBLE MISSIONS INC.	\$220.10	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/24/2025	PO0157883	CHARLES RIVER LABORATORIES, INC.	\$489.10	Upon Delivery	Animals	Prime Source	Best Value
4/24/2025	PO0157885	POSSIBLE MISSIONS INC.	\$563.02	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/24/2025	PO0157886	LAB ANIMAL SUPPLIES, INC	\$2,051.22	Upon Delivery	Farm,Ranch,Nursery Supplies	Prime Source	Best Value
4/24/2025	PO0157887	INSCO DISTRIBUTING INC	\$348.29	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/24/2025	PO0157888	JF FILTRATION	\$11,201.78	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/24/2025	PO0157889	SHI GOVERNMENT SOLUTIONS INC.	\$762.76	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/24/2025	PO0157890	SHI GOVERNMENT SOLUTIONS INC.	\$4,658.40	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/24/2025	PO0157891	SOUTHWEST TEXAS EQUIPMENT DIST. INC	\$91.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/24/2025	PO0157892	SUMMUS INDUSTRIES, INC. (Dell)	\$1,360.78	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/24/2025	PO0157893	POSSIBLE MISSIONS INC.	\$649.82	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
4/24/2025	PO0157894	REXEL USA INC	\$677.82	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/24/2025	PO0157895	SAN ANTONIO INDUSTRIAL SUPPLY	\$28.50	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/24/2025	PO0157896	LONESTAR ARMATURE	\$7,995.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/24/2025	PO0157897	FORD AUDIO VIDEO SYSTEMS	\$1,122.36	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/24/2025	PO0157898	HEBI ROBOTICS, INC.	\$5,540.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/24/2025	PO0157899	MCKINSTRY ESSENTION, LLC	\$715,573.00	4/23/2025-3/31/2027	Maint Repair Facilities	Competitive	Competitively Bid
4/24/2025	PO0157900	HIED INC	\$699.80	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/24/2025	PO0157901	SIGMA-ALDRICH INC	\$82.64	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/24/2025	PO0157902	TED PELLA INC	\$87.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/24/2025	PO0157903	POSSIBLE MISSIONS INC.	\$727.54	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/24/2025	PO0157904	SUMMUS INDUSTRIES, INC. (Dell)	\$67.19	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/24/2025	PO0157905	Burgoon Company	\$76.53	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2025	PO0157906	POSSIBLE MISSIONS INC.	\$236.24	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2025	PO0157907	SIGMA-ALDRICH INC	\$33.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2025	PO0157908	POSSIBLE MISSIONS INC.	\$129.34	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2025	PO0157909	POSSIBLE MISSIONS INC.	\$282.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2025	PO0157910	SIGMA-ALDRICH INC	\$127.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2025	PO0157911	SANTA CRUZ BIOTECHNOLOGY INC	\$293.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2025	PO0157912	POSSIBLE MISSIONS INC.	\$540.73	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2025	PO0157913	POSSIBLE MISSIONS INC.	\$52.42	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2025	PO0157914	FORD AUDIO VIDEO SYSTEMS	\$7,021.04	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/24/2025	PO0157915	FORMLABS, INC	\$516.43	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2025	PO0157916	HIED INC	\$596.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/24/2025	PO0157917	UNIVERSAL PEN & PRINT, INC.	\$57.39	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/24/2025	PO0157918	AZENTA US, INC.	\$205.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2025	PO0157919	POSSIBLE MISSIONS INC.	\$1,072.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2025	PO0157920	B & H Foto & Electronics Corp.	\$3,223.68	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/24/2025	PO0157921	Burgoon Company	\$839.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2025	PO0157922	TRANSNETYX, INC.	\$115.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/24/2025	PO0157923	SUMMUS INDUSTRIES, INC.	\$39.03	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/24/2025	PO0157924	TODAYS BUSINESS SOLUTIONS	\$198.16	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/24/2025	PO0157925	Summus Industries, Inc. (VWR)	\$41.36	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/24/2025	PO0157926	HIED INC	\$3,066.95	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/24/2025	PO0157927	HIED INC	\$2,785.90	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/24/2025	PO0157928	STATACORP LLC	\$1,800.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/24/2025	PO0157929	SUMMUS INDUSTRIES, INC. (Dell)	\$1,085.13	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/24/2025	PO0157930	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$100.75	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/24/2025	PO0157931	Summus Industries, Inc. (VWR)	\$72.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2025	PO0157932	TODAYS BUSINESS SOLUTIONS	\$94.42	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/24/2025	PO0157933	EDMUND OPTICS WORLDWIDE	\$481.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2025	PO0157934	COMMUNICATION SYSTEMS INTERNATIONAL	\$260.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/24/2025	PO0157935	POSSIBLE MISSIONS INC.	\$169.05	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/24/2025	PO0157936	Summus Industries, Inc. (VWR)	\$14.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/24/2025	PO0157937	POSSIBLE MISSIONS INC.	\$641.55	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/24/2025	PO0157938	POSSIBLE MISSIONS INC.	\$1,205.09	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
4/24/2025	PO0157939	SAN ANTONIO INDUSTRIAL SUPPLY	\$35.00	Upon Delivery	Telecomm Equip Expensed	Prime Source	Best Value
4/24/2025	PO0157940	CARAHSOFT TECHNOLOGY CORPORATION	\$31,419.60	Upon Delivery	Other Professional Services	Group Purchase	Best Value
4/24/2025	PO0157941	THE UNIVERSITY OF CHICAGO	\$27,250.00	Upon Delivery	Computer Software Expensed	Exclusive Acquisition	Best Value
4/24/2025	PO0157942	TODAYS BUSINESS SOLUTIONS	\$452.59	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2025	PO0157943	NC-SARA	\$6,600.00	Upon Delivery	Dues Prof Membership	Prime Source	Best Value
4/24/2025	PO0157944	ACTIVE MINDS	\$7,500.00	Upon Delivery	Educational Training	Prime Source	Best Value
4/24/2025	PO0157945	DUN & BRADSTREET INC	\$4,424.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/24/2025	PO0157946	POSSIBLE MISSIONS INC.	\$846.61	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2025	PO0157947	LIFT REAL ESTATE SOLUTIONS LLC	\$85,913.75	4/1/2025-9/30/2025	Waste Disposal	Exclusive Acquisition	Best Value
4/24/2025	PO0157948	MCMMASTER-CARR SUPPLY COMPANY	\$397.74	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/24/2025	PO0157949	PICO SALES AND DISTRIBUTION LLC	\$2,035.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/24/2025	PO0157950	MKS INSTRUMENTS INC	\$1,274.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/24/2025	PO0157951	Summus Industries, Inc. (VWR)	\$613.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2025	PO0157952	PAINTED ROCK, LLC	\$163.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/24/2025	PO0157953	TODAYS BUSINESS SOLUTIONS	\$61.96	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/24/2025	PO0157954	THORLABS INC	\$3,259.20	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/25/2025	PO0157955	XENOPUS 1, CORP	\$1,220.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/25/2025	PO0157956	POSSIBLE MISSIONS INC.	\$152.46	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/25/2025	PO0157958	CHROMA TECHNOLOGY CORP	\$225.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/25/2025	PO0157959	Summus Industries, Inc. (VWR)	\$323.07	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/25/2025	PO0157960	SUMMUS INDUSTRIES, INC.	\$210.51	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/25/2025	PO0157961	SIGMA-ALDRICH INC	\$1,600.85	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/25/2025	PO0157962	KNIGHT OFFICE SOLUTIONS INC	\$730.00	Upon Delivery	Rental Copy Machine	Prime Source	Best Value
4/25/2025	PO0157963	CONCEPT3D, INC	\$14,650.02	7/22/2025-7/21/2028	Other Professional Services	Exclusive Acquisition	Best Value
4/25/2025	PO0157964	SUMMUS INDUSTRIES, INC. (Dell)	\$806.40	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/25/2025	PO0157965	RED ARC INTERNATIONAL PTY LTD	\$948.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
4/25/2025	PO0157966	IDC RESEARCH, INC.	\$16,056.06	Upon Delivery	Other Professional Services	Exclusive Acquisition	Best Value
4/25/2025	PO0157967	COMBI-BLOCKS INC	\$706.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/25/2025	PO0157968	POSSIBLE MISSIONS INC.	\$456.27	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/25/2025	PO0157969	MORSOCO SUPPLY LLC DBA REECE PLUMBING	\$185.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/25/2025	PO0157970	Burgoon Company	\$472.98	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/25/2025	PO0157971	COMBI-BLOCKS INC	\$144.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/25/2025	PO0157972	ENAMINE US INC	\$245.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/25/2025	PO0157973	CHALYKA ENTERPRISES, LLC	\$1,570.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
4/25/2025	PO0157974	WALTON DISTRIBUTING COMPANY INC	\$65.40	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/25/2025	PO0157975	SUMMUS INDUSTRIES, INC. (Dell)	\$4,322.31	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/25/2025	PO0157976	OHMAN ENTERPRISES, LLC	\$722.50	Upon Delivery	Promotional Items	Prime Source	Best Value
4/25/2025	PO0157977	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals	Prime Source	Best Value
4/25/2025	PO0157978	POSSIBLE MISSIONS INC.	\$84.21	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/25/2025	PO0157979	ANTONIO BRAVO	\$200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/25/2025	PO0157980	SUMMUS INDUSTRIES, INC.	\$409.38	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/25/2025	PO0157981	GERALD L. SELF, INC,	\$300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/25/2025	PO0157982	CLARISA DE LA GARZA	\$1,885.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/25/2025	PO0157983	QIAGEN, INC.	\$4,753.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/25/2025	PO0157984	KERAFAST INC	\$451.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/25/2025	PO0157985	SUMMUS INDUSTRIES, INC.	\$52.27	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/25/2025	PO0157986	TODAYS BUSINESS SOLUTIONS	\$293.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/25/2025	PO0157987	Burgoon Company	\$99.62	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/25/2025	PO0157988	ANCIRA ENTERPRISES, INC.	\$28,500.00	Upon Delivery	Motor Vehicles Other	Exclusive Acquisition	Best Value
4/25/2025	PO0157989	MIRACLE METHOD OF SAN ANTONIO - WEST	\$550.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/25/2025	PO0157990	B & H Foto & Electronics Corp.	\$248.76	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/25/2025	PO0157991	SUMMUS INDUSTRIES, INC. (Dell)	\$1,312.84	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/25/2025	PO0157992	JRE GOLF CARS LLC	\$2,592.56	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/25/2025	PO0157993	JRE GOLF CARS LLC	\$771.29	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/25/2025	PO0157994	JRE GOLF CARS LLC	\$1,125.60	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/25/2025	PO0157995	AMAZON WEB SERVICES INC	\$4,702.44	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/25/2025	PO0157996	POSSIBLE MISSIONS INC.	\$52.59	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/25/2025	PO0157997	EMD MILLIPORE CORP. -NORTH AMERICA	\$52.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/25/2025	PO0157998	TEXAS ASSET PROTECTION	\$148.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/25/2025	PO0157999	IMAGE ACCESS, INC	\$9,292.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/25/2025	PO0158000	REXEL USA INC	\$395.80	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/25/2025	PO0158001	SUMMUS INDUSTRIES, INC. (Dell)	\$203.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/25/2025	PO0158002	SUMMUS INDUSTRIES, INC. (Dell)	\$5,063.72	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/25/2025	PO0158003	MCKINSTRY ESSENTION, LLC	\$434,555.00	4/23/2025-3/31/2027	Maint Repair Facilities	Competitive	Competitively Bid
4/25/2025	PO0158004	TODAYS BUSINESS SOLUTIONS	\$35.47	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/25/2025	PO0158005	THORLABS INC	\$2,323.07	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/25/2025	PO0158006	LABSPHERE, INC.	\$7,545.15	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/25/2025	PO0158007	ZOHO CORPORATION	\$5,756.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
4/26/2025	PO0158008	SAN ANTONIO ELITE CHIROPRACTIC LLC	\$7,000.00	10/30/2024-8/31/2025	Other Professional Services	Prime Source	Best Value
4/26/2025	PO0158009	TODAYS BUSINESS SOLUTIONS	\$23.21	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/26/2025	PO0158010	SUMMUS INDUSTRIES, INC.	\$60.52	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/26/2025	PO0158011	PLASMIDSAURUS INC.	\$1,500.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/26/2025	PO0158012	Summus Industries, Inc. (VWR)	\$105.22	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/26/2025	PO0158013	Burgoon Company	\$86.52	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/27/2025	PO0158014	SUMMUS INDUSTRIES, INC.	\$66.89	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/27/2025	PO0158015	YNIS, INC	\$1,041.32	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/28/2025	PO0158016	A PLUS WAREHOUSE EQUIPMENT & SUPPLY	\$685.38	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/28/2025	PO0158017	ELECTRA UNK, INC.	\$1,243.44	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/28/2025	PO0158018	MIRIS AB	\$800.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/28/2025	PO0158019	QIAGEN, INC.	\$1,020.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/28/2025	PO0158020	SUMMUS INDUSTRIES, INC. (Dell)	\$4,688.68	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/28/2025	PO0158021	SUMMUS INDUSTRIES, INC.	\$71.89	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/28/2025	PO0158022	TODAYS BUSINESS SOLUTIONS	\$90.24	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/28/2025	PO0158023	JETT BOWLING LANES INC	\$798.00	Upon Delivery	Official Occasion	Prime Source	Best Value
4/28/2025	PO0158024	GAYLORD BROS INC	\$177.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/28/2025	PO0158025	THERMO ELECTRON NORTH AMERICA LLC	\$31,945.00	1/1/2025-12/31/2025	Maint Repair Equipment	Exclusive Acquisition	Best Value
4/28/2025	PO0158026	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$10,280.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/28/2025	PO0158027	THORLABS INC	\$959.61	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/28/2025	PO0158028	CESKE VYSOKE UCENI TECHNICKE V PRAZE	\$39,900.00	6/16/2025-6/28/2025	Travel Student Foreign	Exclusive Acquisition	Best Value
4/28/2025	PO0158029	POSSIBLE MISSIONS INC.	\$144.48	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/28/2025	PO0158030	HIED INC	\$1,499.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/28/2025	PO0158031	LIFE TECHNOLOGIES CORPORATION	\$437.95	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/28/2025	PO0158032	POSSIBLE MISSIONS INC.	\$5,525.60	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/28/2025	PO0158033	POSSIBLE MISSIONS INC.	\$5,134.81	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/28/2025	PO0158034	ADDGENE INC	\$195.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/28/2025	PO0158035	POSSIBLE MISSIONS INC.	\$58.05	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/28/2025	PO0158036	AZENTA US, INC.	\$669.22	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/28/2025	PO0158037	MATPHIL TECHNOLOGIES, INC.	\$1,404.74	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/28/2025	PO0158038	MATPHIL TECHNOLOGIES, INC.	\$6,471.54	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/28/2025	PO0158039	MARIO OLIVO	\$900.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/28/2025	PO0158040	NEW ENGLAND BIOLABS INC	\$493.20	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/28/2025	PO0158041	POSSIBLE MISSIONS INC.	\$544.01	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/28/2025	PO0158042	BLING IT ON SA	\$674.10	Upon Delivery	Official Occasion Student	Prime Source	Best Value
4/28/2025	PO0158043	BECKMAN COULTER, INC.	\$73,739.10	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
4/28/2025	PO0158044	INSTRUCTURE, INC	\$15,750.04	2/10/2025-2/9/2028	Computer Services	Exclusive Acquisition	Best Value
4/28/2025	PO0158045	B & H Foto & Electronics Corp.	\$50.95	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/28/2025	PO0158046	TEXAS SCENIC COMPANY INC	\$440.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/28/2025	PO0158047	LORENC PROFESSIONAL SERVICES LLC	\$5,900.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/28/2025	PO0158048	CREATE A STOLE	\$162.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
4/28/2025	PO0158049	SUMMUS INDUSTRIES, INC.	\$437.83	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/28/2025	PO0158050	POSSIBLE MISSIONS INC.	\$4,348.45	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/28/2025	PO0158051	JRE GOLF CARS LLC	\$76.46	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/28/2025	PO0158052	MOLPORT	\$459.28	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/28/2025	PO0158053	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$278.96	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/28/2025	PO0158054	ADVANCED MECHANICAL SYSTEMS INC	\$2,393.70	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/28/2025	PO0158055	HIED INC	\$1,982.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/28/2025	PO0158056	Burgoon Company	\$13.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/28/2025	PO0158057	SUMMUS INDUSTRIES, INC.	\$222.84	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/28/2025	PO0158058	SUMMUS INDUSTRIES, INC. (Dell)	\$1,064.70	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/28/2025	PO0158059	POSSIBLE MISSIONS INC.	\$308.63	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/28/2025	PO0158060	Burgoon Company	\$70.62	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/28/2025	PO0158061	FORD AUDIO VIDEO SYSTEMS	\$162,426.00	Upon Delivery	Remodeling Of Bldg Ut	Group Purchase	Best Value
4/28/2025	PO0158062	JRE GOLF CARS LLC	\$141.32	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/28/2025	PO0158063	Burgoon Company	\$155.63	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/28/2025	PO0158064	SAN ANTONIO INDUSTRIAL SUPPLY	\$749.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/28/2025	PO0158065	THE SHERWIN-WILLIAMS COMPANY	\$169.25	Upon Delivery	Hardware & Materials	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/28/2025	PO0158066	ALLBRITE CONSTRUCTORS OF TEXAS, INC.	\$7,500.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
4/28/2025	PO0158067	SUMMUS INDUSTRIES, INC. (Dell)	\$6,109.67	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/28/2025	PO0158068	POSSIBLE MISSIONS INC.	\$126.55	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/28/2025	PO0158069	THE ESCAL INSTITUTE OF ADVANCED TECHNOLO	\$4,130.00	Upon Delivery	Educational Training	Prime Source	Best Value
4/28/2025	PO0158070	TODAYS BUSINESS SOLUTIONS	\$805.29	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/28/2025	PO0158071	BANKSON GROUP LTD	\$775.00	Upon Delivery	Uniforms	Prime Source	Best Value
4/28/2025	PO0158072	POSSIBLE MISSIONS INC.	\$491.06	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/28/2025	PO0158073	Summus Industries, Inc. (VWR)	\$652.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/28/2025	PO0158074	MAX-AIR	\$234.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/28/2025	PO0158075	PAINTED ROCK, LLC	\$379.66	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/28/2025	PO0158076	JOHNSON CONTROLS FIRE PROTECTION LP	\$336.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/28/2025	PO0158077	Summus Industries, Inc. (VWR)	\$158.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/28/2025	PO0158078	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$214.02	Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
4/28/2025	PO0158079	COMMONWEALTH TRADING COMPUTER CO.	\$9,998.19	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/28/2025	PO0158080	B & H Foto & Electronics Corp.	\$368.73	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/28/2025	PO0158081	SAFETYFILE LLC	\$2,807.67	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/28/2025	PO0158082	SIGMA-ALDRICH INC	\$62.82	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/28/2025	PO0158083	COMBI-BLOCKS INC	\$165.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/28/2025	PO0158084	Summus Industries, Inc. (VWR)	\$23.52	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/28/2025	PO0158085	YNIS, INC	\$507.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/28/2025	PO0158086	YNIS, INC	\$1,016.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/28/2025	PO0158087	POSSIBLE MISSIONS INC.	\$1,101.54	Upon Delivery	Participant Support Other	Prime Source	Best Value
4/28/2025	PO0158088	SUMMUS INDUSTRIES, INC.	\$162.27	Upon Delivery	Official Occasion	Prime Source	Best Value
4/28/2025	PO0158089	TDINDUSTRIES, INC.	\$520.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/28/2025	PO0158090	COSMO ELECTRIC SERVICES	\$4,800.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/28/2025	PO0158091	COSMO ELECTRIC SERVICES	\$9,100.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/28/2025	PO0158092	KNIGHT OFFICE SOLUTIONS INC	\$104.47	Upon Delivery	Rental Copy Machine	Prime Source	Best Value
4/28/2025	PO0158094	BECKMAN COULTER, INC.	\$46,972.70	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
4/28/2025	PO0158095	MOUSER ELECTRONICS INC	\$684.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/28/2025	PO0158096	POSSIBLE MISSIONS INC.	\$395.13	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/29/2025	PO0158097	6AM CITY, INC.	\$2,160.00	Upon Delivery	Advertising Services	Prime Source	Best Value
4/29/2025	PO0158098	SAN ANTONIO INDUSTRIAL SUPPLY	\$199.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/29/2025	PO0158099	EVOQUA WATER TECHNOLOGIES LLC	\$341.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/29/2025	PO0158100	NIA CONFER	\$275.00	Upon Delivery	Educational Training	Prime Source	Best Value
4/29/2025	PO0158101	Burgoon Company	\$130.33	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/29/2025	PO0158102	THYSSENKRUPP ONLINE METALS, LLC	\$1,250.74	Upon Delivery	Hardware & Materials	Prime Source	Best Value
4/29/2025	PO0158103	SCG MECHANICAL DBA WAY MECHANICAL	\$10,827.23	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/29/2025	PO0158104	POSSIBLE MISSIONS INC.	\$1,351.45	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/29/2025	PO0158105	POSSIBLE MISSIONS INC.	\$2,551.93	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/29/2025	PO0158106	POSSIBLE MISSIONS INC.	\$1,181.06	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
4/29/2025	PO0158107	TODAYS BUSINESS SOLUTIONS	\$233.41	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/29/2025	PO0158108	POSSIBLE MISSIONS INC.	\$570.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/29/2025	PO0158109	QIAGEN, INC.	\$581.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/29/2025	PO0158110	ILLUMINA INC	\$1,083.58	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/29/2025	PO0158111	INSCO DISTRIBUTING INC	\$166.10	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
4/29/2025	PO0158112	SAN ANTONIO FOOD BANK	\$1,039.20	Upon Delivery	Official Occasion Catering	Prime Source	Best Value
4/29/2025	PO0158113	YNIS, INC	\$1,175.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/29/2025	PO0158114	TODAYS BUSINESS SOLUTIONS	\$402.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/29/2025	PO0158115	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$343.85	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/29/2025	PO0158116	Burgoon Company	\$161.81	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/29/2025	PO0158117	TODAYS BUSINESS SOLUTIONS	\$315.93	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/29/2025	PO0158118	LIFE TECHNOLOGIES CORPORATION	\$5.52	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/29/2025	PO0158119	SUMMUS INDUSTRIES, INC.	\$649.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/29/2025	PO0158120	SCIENTIFIC RESOURCES SOUTHWEST	\$389.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/29/2025	PO0158121	OAKWOOD PRODUCTS INC	\$337.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/29/2025	PO0158122	THE NATIONAL GEM CONSORTIUM	\$2,500.00	Upon Delivery	Dues Prof Membership	Prime Source	Best Value
4/29/2025	PO0158123	POSSIBLE MISSIONS INC.	\$492.91	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/29/2025	PO0158124	SUMMUS INDUSTRIES, INC. (Dell)	\$2,427.30	Upon Delivery	Computer Equip & Parts Exp'd	Group Purchase	Best Value
4/29/2025	PO0158125	TODAYS BUSINESS SOLUTIONS	\$71.89	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/29/2025	PO0158126	SUMMUS INDUSTRIES, INC. (Dell)	\$3,076.26	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/29/2025	PO0158127	Burgoon Company	\$262.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/29/2025	PO0158128	YNIS, INC	\$805.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/29/2025	PO0158129	4IMPRINT INC	\$3,574.24	Upon Delivery	Promotional Items	Prime Source	Best Value
4/29/2025	PO0158130	BANKSON GROUP LTD	\$1,423.50	Upon Delivery	Promotional Items	Prime Source	Best Value
4/29/2025	PO0158131	YNIS, INC	\$1,318.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/29/2025	PO0158132	POSSIBLE MISSIONS INC.	\$815.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/29/2025	PO0158133	POSSIBLE MISSIONS INC.	\$41.15	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/29/2025	PO0158134	SUMMUS INDUSTRIES, INC. (Dell)	\$196.87	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/29/2025	PO0158135	ELECTRA LINK, INC.	\$938.52	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
4/29/2025	PO0158136	STC ENVIRONMENTAL SERVICES, INC.	\$4,448.00	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
4/29/2025	PO0158137	PROFESSIONAL CHARTER SERVICES LLC	\$2,100.00	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
4/29/2025	PO0158138	THE ESCAL INSTITUTE OF ADVANCED TECHNOLO	\$4,130.00	Upon Delivery	Educational Training	Prime Source	Best Value
4/29/2025	PO0158139	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$395.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/29/2025	PO0158140	POSSIBLE MISSIONS INC.	\$1,581.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/29/2025	PO0158141	MOUSER ELECTRONICS INC	\$177.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/29/2025	PO0158142	JOHN G ROBY	\$183.62	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/29/2025	PO0158143	JOHN G ROBY	\$1,376.11	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/29/2025	PO0158144	YNIS, INC	\$1,106.48	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/29/2025	PO0158145	FM-SYSTEMS GROUP, LLC	\$3,412.50	4/29/2025-3/31/2026	Computer Software Expensed	Prime Source	Best Value
4/29/2025	PO0158146	BECTON DICKINSON AND COMPANY	\$14,999.50	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/29/2025	PO0158147	POSSIBLE MISSIONS INC.	\$2,875.55	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
4/29/2025	PO0158148	Burgoon Company	\$990.00	Upon Delivery	Uniforms	Prime Source	Best Value
4/29/2025	PO0158149	B & H Foto & Electronics Corp.	\$183.59	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/29/2025	PO0158150	GOLD STAR PETROLEUM INC	\$1,620.00	Upon Delivery	Fuels & Lubricants	Prime Source	Best Value
4/29/2025	PO0158151	DULANEY EXTERIOR SOLUTIONS, LTD	\$4,573.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/29/2025	PO0158152	EMPIRE ROOFING COMPANIES, INC.	\$3,600.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/29/2025	PO0158153	JRE GOLF CARS LLC	\$138.94	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/29/2025	PO0158154	SAMUELS GLASS COMPANY, LLC	\$469.58	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/29/2025	PO0158155	EL PASO UNITED CHARTERS LLC	\$3,300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
4/29/2025	PO0158156	SUMMUS INDUSTRIES, INC. (Dell)	\$120.25	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
4/29/2025	PO0158157	TODAYS BUSINESS SOLUTIONS	\$66.57	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/29/2025	PO0158158	Commonwealth Trading Company (Best Buy Hub)	\$503.98	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/29/2025	PO0158159	TODAYS BUSINESS SOLUTIONS	\$70.24	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/29/2025	PO0158160	HIED INC	\$1,704.76	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
4/30/2025	PO0158162	MCMMASTER-CARR SUPPLY COMPANY	\$42.28	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/30/2025	PO0158163	Summus Industries, Inc. (VWR)	\$168.51	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/30/2025	PO0158164	RENEGADE BRANDS USA, INC.	\$3,419.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/30/2025	PO0158165	RED MCCOMBS FORD	\$38.84	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/30/2025	PO0158166	DOUGLAS PADS & SPORTS. INC	\$3,025.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
4/30/2025	PO0158167	POSSIBLE MISSIONS INC.	\$88.13	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/30/2025	PO0158168	VANTAGE PUMP & COMPRESSOR INC	\$4,196.50	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/30/2025	PO0158169	SUMMUS INDUSTRIES, INC.	\$64.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/30/2025	PO0158170	ALL BATTERY CENTERS INC	\$131.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/30/2025	PO0158171	WALKER ENGINEERING, INC	\$9,023.98	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/30/2025	PO0158172	UNITED DOOR SERVICES LLC	\$433.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/30/2025	PO0158173	FERGUSON ENTERPRISES, LLC	\$826.25	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
4/30/2025	PO0158174	DAVE THE BARRELMAN, LLC	\$904.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/30/2025	PO0158175	TANGO CARD, INC	\$200.00	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/30/2025	PO0158176	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$72,999.00	4/25/2023-8/31/2025	Cleaning Services	Competitive	Competitively Bid
4/30/2025	PO0158177	PEDIGO STAFFING SERVICES LLC	\$12,325.50	Upon Delivery	Temporary Employment Svcs	Prime Source	Best Value
4/30/2025	PO0158178	Burgoon Company	\$3,705.79	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/30/2025	PO0158179	POSSIBLE MISSIONS INC.	\$185.61	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/30/2025	PO0158180	JDSA I, LTD.	\$259.98	Upon Delivery	Official Occasion	Prime Source	Best Value
4/30/2025	PO0158181	CAROLINA BIOLOGICAL SUPPLY CO.	\$212.56	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/30/2025	PO0158182	STEMCELL TECHNOLOGIES, INC	\$1,229.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/30/2025	PO0158183	LIFE TECHNOLOGIES CORPORATION	\$1,564.95	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/30/2025	PO0158184	SUMMUS INDUSTRIES, INC.	\$663.77	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
4/30/2025	PO0158185	POSSIBLE MISSIONS INC.	\$138.58	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/30/2025	PO0158186	BIG STAR BRANDING	\$72.53	Upon Delivery	Promotional Items	Prime Source	Best Value
4/30/2025	PO0158187	POSSIBLE MISSIONS INC.	\$129.67	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/30/2025	PO0158188	SUMMUS INDUSTRIES, INC.	\$65.84	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/30/2025	PO0158189	SUMMUS INDUSTRIES, INC.	\$310.73	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/30/2025	PO0158190	POSSIBLE MISSIONS INC.	\$688.68	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/30/2025	PO0158191	POSSIBLE MISSIONS INC.	\$147.57	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
4/30/2025	PO0158192	TODAYS BUSINESS SOLUTIONS	\$584.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
4/30/2025	PO0158193	TILLER AUTOMOTIVE INC	\$2,891.37	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/30/2025	PO0158194	CRASH CHAMPIONS COLLISION REPAIR	\$1,000.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
4/30/2025	PO0158195	VICTORIA OLIVO	\$6,000.00	5/19/2025-12/1/2025	Other Professional Services	Prime Source	Best Value
4/30/2025	PO0158196	QUANTERIX CORPORATION	\$9,999.33	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
4/30/2025	PO0158197	LIFE TECHNOLOGIES CORPORATION	\$1,470.83	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
4/30/2025	PO0158198	LIGHTPARTS, INC.	\$4,448.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/30/2025	PO0158199	TEXAS SCENIC COMPANY INC	\$2,953.80	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/30/2025	PO0158200	B & H FOTO & ELECTRONICS CORP	\$13,694.16	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
4/30/2025	PO0158201	TONY GARCIA	\$12,346.02	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
4/30/2025	PO0158202	ANALYTICHEM CANADA INC.	\$853.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
4/30/2025	PO0158203	INDRACO CORP.	\$140.00	Upon Delivery	Cleaning Services	Prime Source	Best Value
4/30/2025	PO0158204	HESELBEIN TIRE SOUTHWEST	\$98.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value