

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/1/2025	PO0162254	QIAGEN, INC.	\$248.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/1/2025	PO0162255	POSSIBLE MISSIONS INC.	\$142.17	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/1/2025	PO0162256	Burgoon Company	\$87.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/1/2025	PO0162257	HIED INC	\$1,694.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/1/2025	PO0162258	BARCROFT TECHNOLOGY LLC	\$4,882.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/1/2025	PO0162259	POSSIBLE MISSIONS INC.	\$147.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/1/2025	PO0162260	FOUR SEASONS PROMOTIONS, LLC	\$1,158.50	Upon Delivery	Promotional Items	Prime Source	Best Value
8/1/2025	PO0162262	POSSIBLE MISSIONS INC.	\$174.24	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/1/2025	PO0162263	TED PELLA INC	\$70.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/1/2025	PO0162264	POSSIBLE MISSIONS INC.	\$21.83	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/1/2025	PO0162265	SAN ANTONIO INDUSTRIAL SUPPLY	\$575.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/1/2025	PO0162266	NAMECOACH, INC.	\$36,000.00	6/2/2025-5/31/2027	Computer Software Expensed	Exclusive Acquisition	Best Value
8/1/2025	PO0162267	JACKSON IMMUNORESEARCH LABS, INC.	\$1,548.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/1/2025	PO0162268	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$395.56	Upon Delivery	Remodeling Of Leas Bld	Prime Source	Best Value
8/1/2025	PO0162269	Burgoon Company	\$435.64	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/1/2025	PO0162270	JRE GOLF CARS LLC	\$155.89	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/1/2025	PO0162271	GAMRY INSTRUMENTS	\$1,450.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/1/2025	PO0162272	WINSTON WATER COOLER LTD	\$28.48	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/1/2025	PO0162273	MOORE SUPPLY	\$603.31	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/1/2025	PO0162274	SAN ANTONIO INDUSTRIAL SUPPLY	\$36.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/1/2025	PO0162275	CHANEY ADVENTURES, LLC	\$4,702.83	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
8/1/2025	PO0162276	Burgoon Company	\$1,275.56	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
8/1/2025	PO0162277	PAINTED ROCK, LLC	\$622.70	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/1/2025	PO0162278	WSPACE SOLUTIONS INC.	\$1,063.15	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/1/2025	PO0162280	SUMMUS INDUSTRIES, INC. (Dell)	\$403.87	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/1/2025	PO0162281	COSMO ELECTRIC SERVICES	\$3,400.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/1/2025	PO0162282	SAN ANTONIO INDUSTRIAL SUPPLY	\$325.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/1/2025	PO0162283	Burgoon Company	\$4,789.60	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/1/2025	PO0162284	POSSIBLE MISSIONS INC.	\$618.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/1/2025	PO0162285	SUMMUS INDUSTRIES, INC. (Dell)	\$908.96	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/1/2025	PO0162286	SAN ANTONIO INDUSTRIAL SUPPLY	\$250.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/1/2025	PO0162287	ULINE INC	\$1,972.45	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/1/2025	PO0162288	WSPACE SOLUTIONS INC.	\$872.64	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/1/2025	PO0162289	EDWARD MCCORMICK	\$8,973.07	Upon Delivery	Consultants Other	Prime Source	Best Value
8/1/2025	PO0162290	CHANEY ADVENTURES, LLC	\$4,933.23	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
8/1/2025	PO0162291	TODAYS BUSINESS SOLUTIONS	\$327.86	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/1/2025	PO0162292	Burgoon Company	\$641.20	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/1/2025	PO0162293	CISCO SYSTEMS INC.	\$5,000.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/1/2025	PO0162294	ENV SERVICES INC	\$220.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/1/2025	PO0162295	Burgoon Company	\$282.48	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/1/2025	PO0162296	FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI	\$1,542.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/1/2025	PO0162297	POSSIBLE MISSIONS INC.	\$1,440.54	Upon Delivery	Educational Training	Prime Source	Best Value
8/1/2025	PO0162298	Summus Industries, Inc. (VWR)	\$67.36	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value

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 (August 1, 2025 - August 31, 2025)

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8/1/2025	PO0162299	ABCAM INC	\$874.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/1/2025	PO0162300	POSSIBLE MISSIONS INC.	\$1,313.92	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/1/2025	PO0162301	WESTBROOK METALS INC	\$727.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/1/2025	PO0162302	TODAYS BUSINESS SOLUTIONS	\$508.23	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/1/2025	PO0162303	B & H FOTO & ELECTRONICS CORP	\$6,968.90	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/1/2025	PO0162304	B & H FOTO & ELECTRONICS CORP	\$1,890.48	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/1/2025	PO0162305	T2 SYSTEMS INC	\$3,258.50	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/1/2025	PO0162306	Burgoon Company	\$112.60	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/1/2025	PO0162307	MWI VETERINARY SUPPLY CO	\$4.15	Upon Delivery	Medical Supplies	Prime Source	Best Value
8/1/2025	PO0162308	VANTAGE PUMP & COMPRESSOR INC	\$3,115.25	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/1/2025	PO0162309	HIED INC	\$1,017.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/1/2025	PO0162310	HAUTE IN TEXAS, LLC	\$5,000.01	8/1/2025-8/1/2026	Other Professional Services	Exclusive Acquisition	Best Value
8/1/2025	PO0162311	4IMPRINT INC	\$2,374.66	Upon Delivery	Promotional Items	Prime Source	Best Value
8/1/2025	PO0162312	DEBORAH VASQUEZ	\$5,160.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
8/1/2025	PO0162313	POSSIBLE MISSIONS INC.	\$64.86	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/1/2025	PO0162314	PRIME RESEARCH SOLUTIONS LLC	\$5,000.00	Upon Delivery	Participant Support Other	Prime Source	Best Value
8/1/2025	PO0162315	KNIGHT OFFICE SOLUTIONS, INC.	\$696.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/1/2025	PO0162316	HIED INC	\$6,670.80	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/1/2025	PO0162317	BOULDER MANAGEMENT GROUP LLC	\$7,905.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/1/2025	PO0162318	Summus Industries, Inc. (VWR)	\$894.51	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/1/2025	PO0162319	POSSIBLE MISSIONS INC.	\$376.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/1/2025	PO0162320	C.C. CREATIONS, LTD.	\$992.81	Upon Delivery	Uniforms	Prime Source	Best Value
8/1/2025	PO0162321	Burgoon Company	\$921.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/1/2025	PO0162322	YNIS, INC	\$2,745.92	Upon Delivery	Promotional Items	Prime Source	Best Value
8/1/2025	PO0162323	YNIS, INC	\$1,662.49	Upon Delivery	Promotional Items	Prime Source	Best Value
8/1/2025	PO0162324	EFI GLOBAL, INC.	\$36,000.00	7/19/2025-10/18/2025	Remodeling Of Bldg Ut	Group Purchase	Best Value
8/1/2025	PO0162325	4IMPRINT INC	\$2,102.00	Upon Delivery	Promotional Items	Prime Source	Best Value
8/1/2025	PO0162326	HVJ SOUTH CENTRAL TEXAS - M&J, INC.	\$3,636.00	6/1/2024-5/31/2026	Remodeling Of Bldg Ut	Competitive	Best Value
8/1/2025	PO0162327	CATERING BY ROSEMARY, INC. DBA THE RK GR	\$1,518.00	Upon Delivery	Maint Repair Facilities	Prime Source	Best Value
8/2/2025	PO0162328	POSSIBLE MISSIONS INC.	\$656.82	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/2/2025	PO0162329	LIFE TECHNOLOGIES CORPORATION	\$3,626.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/2/2025	PO0162331	ALTERMAN, INC.	\$848.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/2/2025	PO0162332	THE PRESTIGIOUS MARK, INC	\$4,735.79	Upon Delivery	Promotional Items	Prime Source	Best Value
8/2/2025	PO0162333	ULINE INC	\$1,067.22	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/4/2025	PO0162334	TEXAS CHILLER SYSTEMS	\$4,030.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/4/2025	PO0162335	COMMONWEALTH TRADING COMPUTER CO.	\$2,181.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/4/2025	PO0162336	C.C. CREATIONS, LTD.	\$382.73	Upon Delivery	Promotional Items	Prime Source	Best Value
8/4/2025	PO0162337	PC MAILING SERVICES, INC	\$989.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
8/4/2025	PO0162338	SMITHPRINT II, INC	\$5,821.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
8/4/2025	PO0162339	RICHTER GRAPHICS, INC.	\$3,227.75	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
8/4/2025	PO0162340	PICNIKINS PATIO CAFE	\$8,740.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/4/2025	PO0162341	AURUM PHARMATECH INC	\$200.53	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/4/2025	PO0162342	POSSIBLE MISSIONS INC.	\$784.86	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

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8/4/2025	PO0162343	AMBEED INC	\$100.40	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/4/2025	PO0162344	MARUBENI AMERICA CORPORATION	\$1,013.47	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/4/2025	PO0162345	COMBI-BLOCKS INC	\$233.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/4/2025	PO0162346	ELECTRA LINK, INC.	\$3,097.15	Upon Delivery	Maint Repair Facilities	Prime Source	Best Value
8/4/2025	PO0162347	NEWEGG BUSINESS INC.	\$3,129.99	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/4/2025	PO0162348	DUCHESNE, INC	\$1,143.10	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/4/2025	PO0162349	ROADRUNNER CERAMICS	\$6,928.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/4/2025	PO0162350	POSSIBLE MISSIONS INC.	\$131.85	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/4/2025	PO0162351	THE UPS STORE 6150	\$506.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/4/2025	PO0162353	UNITED DOOR SERVICES LLC	\$1,998.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/4/2025	PO0162354	Commonwealth Trading Company (Best Buy Hub)	\$44,241.08	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
8/4/2025	PO0162355	SAN ANTONIO INDUSTRIAL SUPPLY	\$549.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
8/4/2025	PO0162356	DC GROUP	\$2,010.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/4/2025	PO0162357	LED ELECTRIC OF SAN ANTONIO LLC	\$10,230.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
8/4/2025	PO0162358	SCG MECHANICAL DBA WAY MECHANICAL	\$5,320.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/4/2025	PO0162359	RAPTURE GRAPHICS, INC.	\$915.00	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
8/4/2025	PO0162360	GOING GLOBAL INC	\$3,690.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/4/2025	PO0162361	Commonwealth Trading Company (Best Buy Hub)	\$672.58	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/4/2025	PO0162362	SAN ANTONIO INDUSTRIAL SUPPLY	\$499.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/4/2025	PO0162363	HIED INC	\$1,338.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/4/2025	PO0162364	EUROFINS GENOMICS, LLC	\$432.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/4/2025	PO0162365	POSSIBLE MISSIONS INC.	\$524.22	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/4/2025	PO0162366	UNIVERSITY OF AKRON	\$24,750.00	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
8/4/2025	PO0162367	ENTERPRISE FLEET MANAGEMENT	\$12,149.04	Upon Delivery	Rental Vehicle	Prime Source	Best Value
8/4/2025	PO0162368	HIED INC	\$3,328.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/4/2025	PO0162369	ENTERPRISE FLEET MANAGEMENT	\$10,695.96	Upon Delivery	Rental Vehicle	Prime Source	Best Value
8/4/2025	PO0162370	CLEAVER BROOKS SALES AND SERVICE	\$5,794.50	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/4/2025	PO0162371	POSSIBLE MISSIONS INC.	\$56.66	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/4/2025	PO0162372	POSSIBLE MISSIONS INC.	\$45.34	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
8/4/2025	PO0162373	TODAYS BUSINESS SOLUTIONS	\$91.23	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/4/2025	PO0162374	NRF HOLDINGS LLC	\$199.68	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/4/2025	PO0162375	THE WATERMARK GROUP, INC.	\$4,320.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/4/2025	PO0162376	NRF HOLDINGS LLC	\$184.77	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/4/2025	PO0162377	B & H FOTO & ELECTRONICS CORP	\$1,049.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/4/2025	PO0162378	CARL TURNER EQUIPMENT INC.	\$1,885.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/4/2025	PO0162379	IRON MOUNTAIN, INC.	\$14,677.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/4/2025	PO0162380	THE WATERMARK GROUP, INC.	\$982.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
8/4/2025	PO0162381	ALTEX COMPUTERS LTD	\$320.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/4/2025	PO0162382	SNA SPORTS GROUP, LLC	\$22,259.00	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
8/4/2025	PO0162383	TODAYS BUSINESS SOLUTIONS	\$19.17	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/4/2025	PO0162384	D2G GROUP LLC	\$71.89	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/4/2025	PO0162385	HOLLINGER METAL EDGE-VA INC.	\$1,029.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/4/2025	PO0162386	KATHY'S STAMPS N SIGNS	\$47.95	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value

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(August 1, 2025 - August 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
8/4/2025	PO0162388	FERGUSON ENTERPRISES, LLC	\$1,652.43	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/4/2025	PO0162389	AG CM INC.	\$48,880.30	6/1/2023-6/1/2026	Other Professional Services	Competitive	Best Value
8/4/2025	PO0162390	NATIONAL CONSTRUCTION RENTALS INC	\$1,760.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/4/2025	PO0162391	GOMEZ FLOOR COVERING INC.	\$2,967.45	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/4/2025	PO0162392	SUMMUS INDUSTRIES, INC. (Dell)	\$5,680.38	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/4/2025	PO0162393	COY LABORATORY PRODUCTS INC	\$5,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/4/2025	PO0162394	ULINE INC	\$1,025.79	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/4/2025	PO0162395	SUMMUS INDUSTRIES, INC. (Dell)	\$2,217.29	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/5/2025	PO0162396	HIED INC	\$2,018.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/5/2025	PO0162397	ALL BATTERY CENTERS INC	\$135.74	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/5/2025	PO0162398	SUMMUS INDUSTRIES, INC. (Dell)	\$2,627.92	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/5/2025	PO0162399	JRE GOLF CARS LLC	\$436.86	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/5/2025	PO0162400	UNITED RENTALS (NORTH AMERICA), INC.	\$1,777.77	Upon Delivery	Rental Furn Equip	Prime Source	Best Value
8/5/2025	PO0162401	B & H Foto & Electronics Corp.	\$2,384.94	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/5/2025	PO0162402	HIED INC	\$2,528.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/5/2025	PO0162403	SUMMUS INDUSTRIES, INC. (Dell)	\$1,017.34	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/5/2025	PO0162405	POSSIBLE MISSIONS INC.	\$7,939.10	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/5/2025	PO0162407	POSSIBLE MISSIONS INC.	\$225.60	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/5/2025	PO0162408	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$269.76	Upon Delivery	Official Occasion	Prime Source	Best Value
8/5/2025	PO0162409	STARSHUTTLE, INC.	\$1,260.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/5/2025	PO0162410	SAFEGUARD BUSINESS SYSTEMS, INC.	\$11,000.00	Upon Delivery	Furnishings & Equip Expensed	Competitive	Best Value
8/5/2025	PO0162411	Burgoon Company	\$991.58	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
8/5/2025	PO0162412	Summus Industries, Inc. (VWR)	\$6,947.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/5/2025	PO0162413	HIED INC	\$9,374.75	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/5/2025	PO0162414	DOT SCIENTIFIC INC	\$1,126.19	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/5/2025	PO0162415	POSSIBLE MISSIONS INC.	\$3,989.08	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/5/2025	PO0162416	KATHRYN GOODMAN	\$2,000.00	Upon Delivery	Performers Fees	Prime Source	Best Value
8/5/2025	PO0162417	KARL SCHOENING MEDIA LLC	\$2,000.00	Upon Delivery	Performers Fees	Prime Source	Best Value
8/5/2025	PO0162418	SUMMUS INDUSTRIES, INC. (Dell)	\$1,006.69	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/5/2025	PO0162419	TODAYS BUSINESS SOLUTIONS	\$114.18	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/5/2025	PO0162420	IRIS BOOTH INCORPORATED	\$6,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/5/2025	PO0162421	HAS-MOTION INC.	\$1,250.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/5/2025	PO0162422	AXIOM ENTERTAINMENT LLC	\$500.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/5/2025	PO0162423	INTEGRATED DNA TECHNOLOGIES INC	\$69.67	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/5/2025	PO0162424	B & H FOTO & ELECTRONICS CORP	\$4,850.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/5/2025	PO0162425	HIED INC	\$7,689.75	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/5/2025	PO0162426	PPG ARCHITECTURAL COATINGS	\$46.22	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/5/2025	PO0162427	WINSTON WATER COOLER LTD	\$204.47	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/5/2025	PO0162428	JRE GOLF CARS LLC	\$20.52	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/5/2025	PO0162429	YNIS, INC	\$786.23	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
8/5/2025	PO0162430	PROEDUCATION SOLUTIONS, LLC	\$70,000.08	8/1/2025-7/31/2026	Computer Software Expensed	Exclusive Acquisition	Best Value
8/5/2025	PO0162431	THE SHERWIN-WILLIAMS COMPANY	\$399.50	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/5/2025	PO0162432	ALTERMAN, INC.	\$1,590.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value

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 (August 1, 2025 - August 31, 2025)

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8/5/2025	PO0162433	Burgoon Company	\$900.48	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/5/2025	PO0162434	ENV SERVICES INC	\$1,160.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/5/2025	PO0162435	SAN ANTONIO INDUSTRIAL SUPPLY	\$415.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/5/2025	PO0162436	POSSIBLE MISSIONS INC.	\$1,706.06	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/5/2025	PO0162437	BROOK-ANCO CORPORATION	\$177.62	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/5/2025	PO0162438	TECHSMITH CORPORATION	\$160.31	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/5/2025	PO0162439	SAN ANTONIO INDUSTRIAL SUPPLY	\$499.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/5/2025	PO0162440	ALEXA SPRINGS, INC.	\$881.28	Upon Delivery	Official Occasion	Prime Source	Best Value
8/5/2025	PO0162441	TEXAS COOLING CORP INC	\$4,743.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/5/2025	PO0162442	TEXAS 33 CUSTOM WELDING LLC	\$2,724.13	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
8/5/2025	PO0162443	B & H Foto & Electronics Corp.	\$871.02	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/5/2025	PO0162444	SAMUELS GLASS COMPANY, LLC	\$560.85	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
8/5/2025	PO0162445	TODAYS BUSINESS SOLUTIONS	\$226.44	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/5/2025	PO0162446	THE TABLE GROUP, INC.	\$150.00	Upon Delivery	Educational Training	Prime Source	Best Value
8/5/2025	PO0162447	PAPE-DAWSON CONSULTING ENGINEERS, LLC	\$48,900.00	7/1/2024-6/1/2026	Other Professional Services	Competitive	Best Value
8/5/2025	PO0162448	POSSIBLE MISSIONS INC.	\$560.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/5/2025	PO0162449	POSSIBLE MISSIONS INC.	\$73.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/5/2025	PO0162450	ADDGENE INC	\$1,363.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/5/2025	PO0162451	TODAYS BUSINESS SOLUTIONS	\$82.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/5/2025	PO0162452	POSSIBLE MISSIONS INC.	\$325.34	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/6/2025	PO0162453	HIED INC	\$2,314.90	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/6/2025	PO0162454	TODAYS BUSINESS SOLUTIONS	\$199.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/6/2025	PO0162456	BANKSON GROUP LTD	\$2,280.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
8/6/2025	PO0162457	TODAYS BUSINESS SOLUTIONS	\$2,270.39	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/6/2025	PO0162458	WINSTON WATER COOLER LTD	\$125.79	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/6/2025	PO0162459	WINSTON WATER COOLER LTD	\$415.80	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/6/2025	PO0162460	Burgoon Company	\$320.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/6/2025	PO0162461	BACKFLOW APPARATUS & VALVE CO	\$855.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/6/2025	PO0162462	NANKANI & SONS INC	\$4,300.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
8/6/2025	PO0162463	CHARLES RIVER LABORATORIES, INC.	\$294.21	Upon Delivery	Animals for Research	Prime Source	Best Value
8/6/2025	PO0162464	SUMMUS INDUSTRIES, INC. (Dell)	\$4,152.90	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/6/2025	PO0162465	POSSIBLE MISSIONS INC.	\$202.93	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
8/6/2025	PO0162466	SUMMUS INDUSTRIES, INC. (Dell)	\$7,073.28	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/6/2025	PO0162467	ENTERPRISE FLEET MANAGEMENT	\$22,800.50	10/4/2023-10/4/2028	Rental Vehicle	Group Purchase	Best Value
8/6/2025	PO0162468	DORIC LENSES, INC	\$1,290.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/6/2025	PO0162469	Burgoon Company	\$959.64	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/6/2025	PO0162470	POSSIBLE MISSIONS INC.	\$142.18	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/6/2025	PO0162471	POSSIBLE MISSIONS INC.	\$1,482.01	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/6/2025	PO0162472	Summus Industries, Inc. (VWR)	\$1,142.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/6/2025	PO0162473	POSSIBLE MISSIONS INC.	\$241.86	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/6/2025	PO0162474	JAVIER PAREDES	\$23,400.00	7/1/2025-10/31/2025	Other Professional Services	Exclusive Acquisition	Best Value
8/6/2025	PO0162475	TODAYS BUSINESS SOLUTIONS	\$137.82	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/6/2025	PO0162476	AMERICAN SIGNAL	\$13,975.00	Upon Delivery	Maint Repair Roads	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/6/2025	PO0162477	Burgoon Company	\$126.30	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/6/2025	PO0162478	REXEL USA INC	\$1,594.16	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/6/2025	PO0162479	MITCHELL ADDING MACHINE COMPANY, INC.	\$12,278.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
8/6/2025	PO0162480	G T DISTRIBUTORS, INC.	\$1,179.31	Upon Delivery	Uniforms	Prime Source	Best Value
8/6/2025	PO0162481	AMBEED INC	\$119.15	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/6/2025	PO0162482	CHARLES RIVER LABORATORIES, INC.	\$355.75	Upon Delivery	Animals	Prime Source	Best Value
8/6/2025	PO0162483	YNIS, INC	\$349.23	Upon Delivery	Promotional Items	Prime Source	Best Value
8/6/2025	PO0162484	RAPTURE GRAPHICS, INC.	\$4,825.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/6/2025	PO0162485	SIEMENS INDUSTRY INC	\$386.59	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/6/2025	PO0162486	SUMMUS INDUSTRIES, INC.	\$1,224.15	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/6/2025	PO0162487	ENTERPRISE HOLDINGS INC	\$3,342.28	Upon Delivery	Rental Vehicle	Group Purchase	Best Value
8/6/2025	PO0162488	TODAYS BUSINESS SOLUTIONS	\$430.49	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/6/2025	PO0162489	COLLYSTRING, LLC	\$150,000.00	Upon Delivery	Advertising Services	Other Types	Exempt Purchase
8/6/2025	PO0162490	POSSIBLE MISSIONS INC.	\$57.05	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/6/2025	PO0162491	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$1,221.46	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/6/2025	PO0162492	ACLSA LLC	\$36.12	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/6/2025	PO0162493	PORTSWIGGER, LTD	\$475.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/6/2025	PO0162494	COSMO ELECTRIC SERVICES	\$4,100.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/6/2025	PO0162495	B & H Foto & Electronics Corp.	\$12.81	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/6/2025	PO0162496	Summus Industries, Inc. (VWR)	\$224.15	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/6/2025	PO0162497	POSSIBLE MISSIONS INC.	\$1,454.62	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/6/2025	PO0162498	Summus Industries, Inc. (VWR)	\$2,681.06	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/6/2025	PO0162499	BRAINTREE SCIENTIFIC INC	\$128.45	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/6/2025	PO0162500	Summus Industries, Inc. (VWR)	\$454.76	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/6/2025	PO0162501	POSSIBLE MISSIONS INC.	\$4,214.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/6/2025	PO0162502	SOUTHERN RECOGNITION, INC.	\$30,918.55	Upon Delivery	Awards Non Employees	Competitive	Best Value
8/6/2025	PO0162503	DOT SCIENTIFIC INC	\$1,163.91	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/6/2025	PO0162504	JOHNNY BENDER PRODUCTIONS LLC	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/6/2025	PO0162505	Burgoon Company	\$39.15	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/6/2025	PO0162506	Burgoon Company	\$15.85	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/6/2025	PO0162507	HERAEUS PRECIOUS METALS NORTH AMERICA, L	\$13,978.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/6/2025	PO0162508	POSSIBLE MISSIONS INC.	\$1,204.05	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/6/2025	PO0162509	EVCO PARTNERS, LP	\$1,033.66	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/6/2025	PO0162510	THE SHERWIN-WILLIAMS COMPANY	\$2,642.70	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/6/2025	PO0162511	JRE GOLF CARS LLC	\$593.02	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/6/2025	PO0162512	STEELE CANVAS BASKET CORP	\$24,795.00	Upon Delivery	Furnishings & Equip Expensed	Competitive	Best Value
8/6/2025	PO0162513	ARAMARK GFF CHICAGO	\$995.55	Upon Delivery	Official Occasion	Prime Source	Best Value
8/6/2025	PO0162514	CHALYKA ENTERPRISES, LLC	\$5,205.37	Upon Delivery	Promotional Items	Prime Source	Best Value
8/6/2025	PO0162515	ARAMARK GFF CHICAGO	\$2,000.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/6/2025	PO0162516	CRISIS PREVENTION INSTITUTE, INC.	\$2,999.00	Upon Delivery	Books & Ref Material	Prime Source	Best Value
8/6/2025	PO0162517	ARAMARK GFF CHICAGO	\$700.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/6/2025	PO0162518	HYDRAULIC SUPPLY & SERVICE CO.	\$4,080.99	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/6/2025	PO0162519	TODAYS BUSINESS SOLUTIONS	\$56.18	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(August 1, 2025 - August 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
8/6/2025	PO0162520	BANKSON GROUP LTD	\$1,775.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
8/6/2025	PO0162521	SIGMA-ALDRICH INC	\$2.31	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/6/2025	PO0162522	POSSIBLE MISSIONS INC.	\$628.15	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/6/2025	PO0162523	SIGMA-ALDRICH INC	\$2,434.16	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/6/2025	PO0162524	ABCAM INC	\$1,344.95	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/6/2025	PO0162525	LIFE TECHNOLOGIES CORPORATION	\$2,825.61	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/6/2025	PO0162526	POSSIBLE MISSIONS INC.	\$3,799.45	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/6/2025	PO0162527	H-E-B, LP	\$3,000.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/6/2025	PO0162528	GOODWILL INDUSTRIES OF SAN ANTONIO	\$20,000.00	8/6/2025-10/6/2025	Other Professional Services	Exclusive Acquisition	Best Value
8/6/2025	PO0162529	GENESEE SCIENTIFIC CORP	\$2,188.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/6/2025	PO0162530	SIGMA-ALDRICH INC	\$432.08	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/6/2025	PO0162531	DATA RECOGNITION CORPORATION	\$475.53	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/6/2025	PO0162532	POSSIBLE MISSIONS INC.	\$1,471.79	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/6/2025	PO0162533	LIFE TECHNOLOGIES CORPORATION	\$5,167.27	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/6/2025	PO0162534	THE NATIONAL GEM CONSORTIUM	\$2,500.00	Upon Delivery	Dues Prof Membership	Prime Source	Best Value
8/6/2025	PO0162538	KRYSTAL ELLISTON	\$300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/6/2025	PO0162539	SUMMUS INDUSTRIES, INC.	\$645.32	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/7/2025	GS-0001754	GENERAL STORES	\$124.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/7/2025	PO0162540	SIGMA-ALDRICH INC	\$360.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/7/2025	PO0162542	HIED INC	\$1,639.95	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
8/7/2025	PO0162543	SAN ANTONIO INDUSTRIAL SUPPLY	\$274.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/7/2025	PO0162545	GOMEZ FLOOR COVERING INC.	\$5,827.50	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/7/2025	PO0162546	POSSIBLE MISSIONS INC.	\$209.22	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/7/2025	PO0162547	MAXON PRECISION MOTORS INC	\$759.40	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/7/2025	PO0162548	B & H Foto & Electronics Corp.	\$196.08	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/7/2025	PO0162549	MCMASTER-CARR SUPPLY COMPANY	\$268.42	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/7/2025	PO0162550	TODAYS BUSINESS SOLUTIONS	\$86.27	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/7/2025	PO0162551	G T DISTRIBUTORS, INC.	\$5,870.29	Upon Delivery	Uniforms	Prime Source	Best Value
8/7/2025	PO0162552	RAPTURE GRAPHICS, INC.	\$3,575.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/7/2025	PO0162553	THE PIONEER MANUFACTURING COMPANY	\$7,573.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/7/2025	PO0162554	HIED INC	\$1,077.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/7/2025	PO0162555	BACKFLOW APPARATUS & VALVE CO	\$1,465.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/7/2025	PO0162556	SPORFIE LLC	\$5,400.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/7/2025	PO0162557	AUTOMATIONDIRECT COM INC	\$563.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/7/2025	PO0162558	SAN ANTONIO INDUSTRIAL SUPPLY	\$200.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/7/2025	PO0162559	POSSIBLE MISSIONS INC.	\$53.01	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/7/2025	PO0162560	THE JACKSON LABORATORY	\$2,347.69	Upon Delivery	Animals	Prime Source	Best Value
8/7/2025	PO0162561	SIEMENS INDUSTRY INC	\$14,756.76	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
8/7/2025	PO0162562	LIFE TECHNOLOGIES CORPORATION	\$3,693.85	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/7/2025	PO0162563	Summus Industries, Inc. (VWR)	\$503.02	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/7/2025	PO0162564	POSSIBLE MISSIONS INC.	\$258.73	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/7/2025	PO0162565	Summus Industries, Inc. (VWR)	\$422.16	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/7/2025	PO0162566	TODAYS BUSINESS SOLUTIONS	\$35.26	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
8/7/2025	PO0162567	4IMPRINT INC	\$997.40	Upon Delivery	Uniforms	Prime Source	Best Value
8/7/2025	PO0162568	SUMMUS INDUSTRIES, INC. (Dell)	\$5,525.97	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/7/2025	PO0162569	SELLECK CHEMICALS LLC	\$960.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/7/2025	PO0162570	POSSIBLE MISSIONS INC.	\$527.36	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/7/2025	PO0162571	POSSIBLE MISSIONS INC.	\$746.52	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/7/2025	PO0162572	POSSIBLE MISSIONS INC.	\$684.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/7/2025	PO0162573	Summus Industries, Inc. (VWR)	\$73.35	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/7/2025	PO0162574	FIXYA PLUMBING, LLC	\$14,520.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/7/2025	PO0162575	B & H Foto & Electronics Corp.	\$3,106.73	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/7/2025	PO0162576	SUMMUS INDUSTRIES, INC.	\$148.08	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/7/2025	PO0162577	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$5,762.44	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/7/2025	PO0162578	OMEGA ENGINEERING INC	\$1,671.16	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/7/2025	PO0162579	HIED INC	\$2,108.00	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
8/7/2025	PO0162580	TODAYS BUSINESS SOLUTIONS	\$36.58	Upon Delivery	Water Utilities Only	Prime Source	Best Value
8/7/2025	PO0162581	TEXAS TECH UNIVERSITY	\$140,000.00	3/1/2025-9/30/2026	Consultants Other	Other Types	Exempt Purchase
8/7/2025	PO0162582	CLIVE HOLDINGS LLC	\$4,775.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/7/2025	PO0162583	POSSIBLE MISSIONS INC.	\$211.14	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/7/2025	PO0162584	WSpace SOLUTIONS INC.	\$5,433.73	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/7/2025	PO0162585	RSW TECHNOLOGIES, INC.	\$5,361.32	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/7/2025	PO0162586	SUMMUS INDUSTRIES, INC. (Dell)	\$273.74	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/7/2025	PO0162587	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$109.92	Upon Delivery	Official Occasion	Prime Source	Best Value
8/7/2025	PO0162588	SIEMENS INDUSTRY INC	\$8,774.65	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
8/7/2025	PO0162589	COSMO ELECTRIC SERVICES	\$4,600.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/7/2025	PO0162590	SUMMUS INDUSTRIES, INC. (Dell)	\$1,348.91	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/7/2025	PO0162591	Burgoon Company	\$576.37	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
8/7/2025	PO0162592	DELL FINANCIAL SERVICES LLC	\$160.25	Upon Delivery	Maint Repair Computer	Prime Source	Best Value
8/7/2025	PO0162593	TODAYS BUSINESS SOLUTIONS	\$44.77	Upon Delivery	Office/Computer Supplies	Group Purchase	Best Value
8/7/2025	PO0162595	SUMMUS INDUSTRIES, INC. (Dell)	\$451.68	Upon Delivery	Computer Services	Prime Source	Best Value
8/7/2025	PO0162596	STERIS CORPORATION	\$386.31	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/7/2025	PO0162597	SUMMUS INDUSTRIES, INC.	\$37.14	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/7/2025	PO0162599	ALTERMAN, INC.	\$1,961.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/8/2025	2025-17428	Sports Field Holdings LLC DBA: Sports Field Solutions	\$2,000,000.00	9/1/2025-9/1/2026	Athletic-Specific Services	Group Purchase	Not Applicable
8/8/2025	PO0162600	SARTORIUS STEDIM NORTH AMERICA INC.	\$414.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/8/2025	PO0162601	SIGMA-ALDRICH INC	\$645.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/8/2025	PO0162602	POSSIBLE MISSIONS INC.	\$485.36	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/8/2025	PO0162603	QIAGEN, INC.	\$1,330.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/8/2025	PO0162604	SERVERMONKEY.COM	\$6,544.65	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/8/2025	PO0162605	HUMBERTO HERNANDEZ DBA PHYXIUS PRODUCTIO	\$3,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/8/2025	PO0162606	CLUB COLORS BUYER, LLC	\$2,522.82	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
8/8/2025	PO0162607	MERELEX CORPORATION	\$2,229.58	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/8/2025	PO0162608	CAD SUPPLIES SPECIALTY, INC.	\$371.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/8/2025	PO0162609	POSSIBLE MISSIONS INC.	\$606.83	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/8/2025	PO0162610	ADVANCED MECHANICAL SYSTEMS INC	\$397.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
8/8/2025	PO0162611	WINSTON WATER COOLER LTD	\$1,795.63	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/8/2025	PO0162612	SIEMENS INDUSTRY INC	\$326.95	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/8/2025	PO0162614	PERFORMANCE MECHANICAL INC	\$5,195.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/8/2025	PO0162615	Burgoon Company	\$789.38	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/8/2025	PO0162616	COMMONWEALTH TRADING COMPUTER CO.	\$8,097.35	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/8/2025	PO0162617	B & H Foto & Electronics Corp.	\$3,529.31	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/8/2025	PO0162618	DIGI-KEY CORPORATION	\$593.60	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/8/2025	PO0162619	MOUSER ELECTRONICS INC	\$63.83	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/8/2025	PO0162620	THORLABS INC	\$6,690.35	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/8/2025	PO0162621	UNIVERSITY OF NORTH CAROLINA AT CHAPEL H	\$260.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/8/2025	PO0162622	Summus Industries, Inc. (VWR)	\$113.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/8/2025	PO0162623	PRIME RESEARCH SOLUTIONS LLC	\$2,800.00	Upon Delivery	Participant Support Other	Prime Source	Best Value
8/8/2025	PO0162624	POSSIBLE MISSIONS INC.	\$668.80	Upon Delivery	CoreSrvcs-Scientific&Laborator	Group Purchase	Best Value
8/8/2025	PO0162625	EMD MILLIPORE CORP. -NORTH AMERICA	\$238.02	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/8/2025	PO0162626	THE TABLE GROUP, INC.	\$360.00	Upon Delivery	Educational Training	Prime Source	Best Value
8/8/2025	PO0162627	HIED INC	\$5,506.00	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
8/8/2025	PO0162628	MULTICOPY PRINTING COMPANY INC	\$1,132.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
8/8/2025	PO0162629	CLUB COLORS BUYER, LLC	\$908.77	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
8/8/2025	PO0162630	HIED INC	\$13,043.30	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/8/2025	PO0162631	UNIVERSAL PEN & PRINT, INC.	\$36.44	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/8/2025	PO0162634	WEBBCO ENTERPRISES, LLC	\$2,460.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/8/2025	PO0162635	B & H Foto & Electronics Corp.	\$5,332.36	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/8/2025	PO0162636	MCGRAW HILL LLC	\$1,135.50	Upon Delivery	Books & Ref Material	Prime Source	Best Value
8/8/2025	PO0162637	SUMMUS INDUSTRIES, INC. (Dell)	\$2,502.74	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/8/2025	PO0162638	FOUR SEASONS PROMOTIONS, LLC	\$1,010.50	Upon Delivery	Promotional Items	Prime Source	Best Value
8/8/2025	PO0162639	POSSIBLE MISSIONS INC.	\$370.35	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/8/2025	PO0162640	INSCO DISTRIBUTING INC	\$89.55	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/8/2025	PO0162641	TEXAS AIR PRODUCTS LTD	\$14,175.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/8/2025	PO0162642	POSSIBLE MISSIONS INC.	\$1,702.34	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/8/2025	PO0162643	INSCO DISTRIBUTING INC	\$80.63	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/8/2025	PO0162644	ADEMCO DISTRIBUTION INC	\$3,859.94	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/8/2025	PO0162645	RA-LOCK SECURITY SOLUTIONS, INC	\$385.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/8/2025	PO0162646	POSSIBLE MISSIONS INC.	\$367.25	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/8/2025	PO0162647	POSSIBLE MISSIONS INC.	\$2,175.23	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/8/2025	PO0162648	SOUTHWEST CONTRACT, INC.	\$3,248.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/8/2025	PO0162649	SUMMUS INDUSTRIES, INC.	\$282.58	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/8/2025	PO0162650	AMERICAN ASSOCIATION OF COLLEGES AND UNI	\$5,125.00	Upon Delivery	Registration Fees Employee	Prime Source	Best Value
8/8/2025	PO0162651	TODAYS BUSINESS SOLUTIONS	\$113.89	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/8/2025	PO0162652	ALTERMAN, INC.	\$4,380.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/8/2025	PO0162653	SAN ANTONIO INDUSTRIAL SUPPLY	\$4,970.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/8/2025	PO0162654	Burgoon Company	\$36.58	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/8/2025	PO0162655	Burgoon Company	\$1,177.69	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/8/2025	PO0162656	CLEAVER BROOKS SALES AND SERVICE	\$11,681.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value

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8/8/2025	PO0162657	MISUMI USA, INC	\$256.92	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/8/2025	PO0162658	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$34.96	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/8/2025	PO0162659	COSMO ELECTRIC SERVICES	\$650.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/8/2025	PO0162660	AXIOM ENTERTAINMENT LLC	\$450.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/8/2025	PO0162661	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals	Prime Source	Best Value
8/8/2025	PO0162662	HOLTS MECHANICAL	\$5,172.80	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/8/2025	PO0162663	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$16.56	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/8/2025	PO0162664	TEXAS DISPOSAL SYSTEMS	\$13,393.80	Upon Delivery	Other Utilities	Prime Source	Best Value
8/8/2025	PO0162665	AXIOM ENTERTAINMENT LLC	\$500.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/8/2025	PO0162666	GOMEZ FLOOR COVERING INC.	\$4,447.50	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/8/2025	PO0162667	THYSSENKRUPP ELEVATOR CORPORATION	\$1,350.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/8/2025	PO0162668	TANGO CARD, INC	\$100.00	Upon Delivery	Human Subj Paymt-Cash or Equiv	Prime Source	Best Value
8/8/2025	PO0162670	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$552.14	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/8/2025	PO0162671	NRF HOLDINGS LLC	\$1,360.80	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/8/2025	PO0162672	ADEMCO DISTRIBUTION INC	\$3,433.56	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/9/2025	PO0162673	YNIS, INC	\$2,751.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/9/2025	PO0162674	SWANK MOTION PICTURES INC	\$185.00	Upon Delivery	Dues Prof Membership	Prime Source	Best Value
8/9/2025	PO0162675	B & H Foto & Electronics Corp.	\$373.13	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/9/2025	PO0162676	Commonwealth Trading Company (Best Buy Hub)	\$479.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/9/2025	PO0162677	NATURALPOINT, INC.	\$1,870.12	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/9/2025	PO0162678	ELECTRA LINK, INC.	\$44,345.93	1/30/2025-1/31/2029	Remodeling Of Bldg Ut	Competitive	Best Value
8/10/2025	PO0162679	SUMMUS INDUSTRIES, INC. (Dell)	\$2,502.74	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/11/2025	PO0162680	C.C. CREATIONS, LTD.	\$327.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/11/2025	PO0162681	ALPHA MEDIA LLC	\$1,800.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/11/2025	PO0162682	JUMPING FOR JOY INFLATABLES LLC	\$494.00	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
8/11/2025	PO0162683	ALTERMAN, INC.	\$1,386.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/11/2025	PO0162684	C.C. CREATIONS, LTD.	\$1,443.54	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/11/2025	PO0162685	ELITEFTS.COM, LLC	\$2,954.32	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/11/2025	PO0162686	B & H Foto & Electronics Corp.	\$2,897.47	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
8/11/2025	PO0162687	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$264.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/11/2025	PO0162688	SUMMUS INDUSTRIES, INC. (Dell)	\$2,975.71	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/11/2025	PO0162689	COY LABORATORY PRODUCTS INC	\$5,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/11/2025	PO0162690	SOUTH TEXAS PRESS, INC	\$327.48	Upon Delivery	Books & Ref Material	Prime Source	Best Value
8/11/2025	PO0162691	ELLIOTT ELECTRIC SUPPLY INC	\$2,317.55	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/11/2025	PO0162692	FERGUSON ENTERPRISES, LLC	\$3,454.86	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/11/2025	PO0162693	TODAYS BUSINESS SOLUTIONS	\$410.34	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/11/2025	PO0162694	SUMMUS INDUSTRIES, INC.	\$124.48	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/11/2025	PO0162695	ALTERMAN, INC.	\$8,322.00	9/1/2022-9/1/2026	Maint Repair Buildings	Competitive	Best Value
8/11/2025	PO0162696	JESUS MILLAN	\$1,028.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/11/2025	PO0162697	PRECISION STRAND AND REBAR, LLC	\$266.14	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/11/2025	PO0162698	UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL	\$211.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/11/2025	PO0162699	COLE-PARMER INSTRUMENT CO.	\$158.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/11/2025	PO0162700	MCMMASTER-CARR SUPPLY COMPANY	\$203.79	Upon Delivery	Hardware & Materials	Prime Source	Best Value

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8/11/2025	PO0162701	PRECISION STRAND AND REBAR, LLC	\$9,873.87	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/11/2025	PO0162702	POSSIBLE MISSIONS INC.	\$339.96	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/11/2025	PO0162703	Summus Industries, Inc. (VWR)	\$76.71	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/11/2025	PO0162704	POSSIBLE MISSIONS INC.	\$418.06	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/11/2025	PO0162705	EXCELITAS CANADA INC	\$335.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/11/2025	PO0162706	POSSIBLE MISSIONS INC.	\$65.60	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/11/2025	PO0162707	B & H FOTO & ELECTRONICS CORP	\$3,715.48	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
8/11/2025	PO0162708	POSSIBLE MISSIONS INC.	\$402.49	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/11/2025	PO0162709	B & H Foto & Electronics Corp.	\$298.11	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/11/2025	PO0162710	POSSIBLE MISSIONS INC.	\$70.52	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/11/2025	PO0162711	SUMMUS INDUSTRIES, INC. (Dell)	\$17.88	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/11/2025	PO0162712	SIGMA-ALDRICH INC	\$250.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/11/2025	PO0162713	WEDGEWOOD VILLAGE PHARMACY, LLC	\$335.50	Upon Delivery	Medical Supplies	Prime Source	Best Value
8/11/2025	PO0162714	TODAYS BUSINESS SOLUTIONS	\$47.21	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/11/2025	PO0162715	POSSIBLE MISSIONS INC.	\$99.81	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/11/2025	PO0162716	TODAYS BUSINESS SOLUTIONS	\$195.40	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/11/2025	PO0162717	POSSIBLE MISSIONS INC.	\$957.35	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/11/2025	PO0162718	HISPANIC ASSOCIATION OF COLLEGES AND UNI	\$19,500.00	11/1/2025-11/3/2025	Co Sponsorships	Other Types	Exempt Purchase
8/11/2025	PO0162719	Burgoon Company	\$4,069.75	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/11/2025	PO0162720	SIGMA-ALDRICH INC	\$93.60	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/11/2025	PO0162721	ADDGENE INC	\$527.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/11/2025	PO0162722	LIFE TECHNOLOGIES CORPORATION	\$1,487.60	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/11/2025	PO0162723	POSSIBLE MISSIONS INC.	\$547.16	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/11/2025	PO0162724	SCHOOL OUTFITTERS LLC	\$4,502.78	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/11/2025	PO0162725	LINDE GAS & EQUIPMENT INC.	\$3,962.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/11/2025	PO0162726	SIGMA-ALDRICH INC	\$1,245.60	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/11/2025	PO0162727	Burgoon Company	\$5,293.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/11/2025	PO0162728	Summus Industries, Inc. (VWR)	\$68.01	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/11/2025	PO0162729	SUMMUS INDUSTRIES, INC. (Dell)	\$1,006.69	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/11/2025	PO0162730	POSSIBLE MISSIONS INC.	\$494.53	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/11/2025	PO0162731	STEUCK & ASSOCIATES LLC	\$8,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/11/2025	PO0162732	EDUCATION PROGRAMS SUPPORT SERVICES,LLC	\$3,631.70	Upon Delivery	Educational Training	Prime Source	Best Value
8/11/2025	PO0162733	ULINE INC	\$317.22	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/11/2025	PO0162734	POSSIBLE MISSIONS INC.	\$557.28	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/11/2025	PO0162735	POSSIBLE MISSIONS INC.	\$662.29	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/11/2025	PO0162736	HIED INC	\$8,699.80	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/11/2025	PO0162737	BOBCAT OF SAN ANTONIO, BOBCAT OF AUSTIN	\$2,044.47	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/11/2025	PO0162738	TODAYS BUSINESS SOLUTIONS	\$75.39	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/11/2025	PO0162739	THE PRESTIGIOUS MARK, INC	\$3,556.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/11/2025	PO0162740	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$823.75	Upon Delivery	Official Occasion	Prime Source	Best Value
8/11/2025	PO0162741	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$2,559.41	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/11/2025	PO0162742	Burgoon Company	\$59.46	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/11/2025	PO0162743	PARKELL INC	\$554.11	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value

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8/11/2025	PO0162744	SAN ANTONIO INDUSTRIAL SUPPLY	\$430.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
8/11/2025	PO0162745	NEW ENGLAND BIOLABS INC	\$4,926.60	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/11/2025	PO0162746	POSSIBLE MISSIONS INC.	\$2,057.58	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/11/2025	PO0162747	Summus Industries, Inc. (VWR)	\$288.55	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/11/2025	PO0162748	POSSIBLE MISSIONS INC.	\$619.55	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/11/2025	PO0162749	Summus Industries, Inc. (VWR)	\$262.11	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/11/2025	PO0162750	ADDGENE INC	\$301.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/11/2025	PO0162751	SIGMA-ALDRICH INC	\$57.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/11/2025	PO0162752	MWI VETERINARY SUPPLY CO	\$173.76	Upon Delivery	Medical Supplies	Prime Source	Best Value
8/11/2025	PO0162753	CHALYKA ENTERPRISES, LLC	\$14,930.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/11/2025	PO0162754	STARSHUTTLE, INC.	\$7,956.64	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
8/11/2025	PO0162755	AZENTA US, INC.	\$1,692.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/11/2025	PO0162756	RESTORE ALAMO HEIGHTS, LLC	\$1,800.00	Upon Delivery	Medical Services	Prime Source	Best Value
8/11/2025	PO0162757	UNIVERSITY COLLEGE LONDON UCL	\$4,472.88	Upon Delivery	Rental General Space	Prime Source	Best Value
8/11/2025	PO0162758	GIBSON, DANIEL	\$390.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/11/2025	PO0162759	AZENTA US, INC.	\$3,041.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/11/2025	PO0162760	SUMMUS INDUSTRIES, INC. (Dell)	\$2,360.74	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/11/2025	PO0162761	SUMMUS INDUSTRIES, INC.	\$801.85	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/11/2025	PO0162762	HPAM SIGN PRO, LLC	\$3,589.50	Upon Delivery	Uniforms	Prime Source	Best Value
8/11/2025	PO0162763	SUMMUS INDUSTRIES, INC.	\$128.14	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/11/2025	PO0162764	Summus Industries, Inc. (VWR)	\$140.33	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/11/2025	PO0162765	SHELTON KELLER GROUP INC	\$2,234.54	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/11/2025	PO0162766	B & H FOTO & ELECTRONICS CORP	\$1,794.23	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/11/2025	PO0162767	SHELTON KELLER GROUP INC	\$1,436.69	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/11/2025	PO0162768	LAB ANIMAL SUPPLIES, INC	\$201.05	Upon Delivery	Food for Research	Prime Source	Best Value
8/11/2025	PO0162769	HIED INC	\$2,439.90	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/11/2025	PO0162770	POSSIBLE MISSIONS INC.	\$159.35	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/11/2025	PO0162771	HIED INC	\$899.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/11/2025	PO0162772	TODAYS BUSINESS SOLUTIONS	\$320.85	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2025	GS-0001755	GENERAL STORES	\$62.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/12/2025	PO0162773	THE SHERWIN-WILLIAMS COMPANY	\$447.47	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/12/2025	PO0162774	SAN ANTONIO INDUSTRIAL SUPPLY	\$375.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/12/2025	PO0162775	Burgoon Company	\$1,083.60	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/12/2025	PO0162776	ULINE INC	\$165.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2025	PO0162777	AIR RELIEF TECHNOLOGIES, INC.	\$1,030.56	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
8/12/2025	PO0162778	TED PELLA INC	\$127.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2025	PO0162779	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$741.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2025	PO0162780	Summus Industries, Inc. (VWR)	\$151.58	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2025	PO0162781	TODAYS BUSINESS SOLUTIONS	\$430.21	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/12/2025	PO0162782	SAN ANTONIO INDUSTRIAL SUPPLY	\$2,649.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/12/2025	PO0162783	SAN ANTONIO INDUSTRIAL SUPPLY	\$2,389.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/12/2025	PO0162784	FOUR SEASONS PROMOTIONS, LLC	\$259.35	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
8/12/2025	PO0162785	SAN ANTONIO INDUSTRIAL SUPPLY	\$2,389.00	Upon Delivery	Furnishings & Equip Expensed	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
8/12/2025	PO0162786	Summus Industries, Inc. (VWR)	\$87.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/12/2025	PO0162787	POSSIBLE MISSIONS INC.	\$998.55	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2025	PO0162788	POSSIBLE MISSIONS INC.	\$1,192.53	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/12/2025	PO0162789	AURUM PHARMATECH INC	\$254.98	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/12/2025	PO0162790	Burgoon Company	\$12,036.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/12/2025	PO0162791	SUMMUS INDUSTRIES, INC. (Dell)	\$11,005.97	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/12/2025	PO0162792	FOUR SEASONS PROMOTIONS, LLC	\$5,520.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/12/2025	PO0162793	ADOLFO SAUCEDA	\$3,880.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/12/2025	PO0162794	TWIN CITY HARDWARE COMPANY	\$762.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/12/2025	PO0162795	SAMUELS GLASS COMPANY, LLC	\$503.40	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/12/2025	PO0162796	NRF HOLDINGS LLC	\$480.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/12/2025	PO0162797	TODAYS BUSINESS SOLUTIONS	\$961.98	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/12/2025	PO0162798	HIED INC	\$1,928.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/12/2025	PO0162799	SUMMUS INDUSTRIES, INC.	\$185.70	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/12/2025	PO0162800	SUMMUS INDUSTRIES, INC.	\$442.77	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/12/2025	PO0162801	PAINTED ROCK, LLC	\$496.04	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/12/2025	PO0162802	SUMMUS INDUSTRIES, INC.	\$473.09	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/12/2025	PO0162803	Summus Industries, Inc. (VWR)	\$200.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2025	PO0162804	MAGSPHERE INC	\$154.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2025	PO0162805	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE	\$2,200.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2025	PO0162806	AXIOM ENTERTAINMENT LLC	\$1,500.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/12/2025	PO0162807	SUMMUS INDUSTRIES, INC.	\$89.22	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
8/12/2025	PO0162808	POSSIBLE MISSIONS INC.	\$213.23	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
8/12/2025	PO0162809	POSSIBLE MISSIONS INC.	\$579.05	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/12/2025	PO0162810	POSSIBLE MISSIONS INC.	\$293.31	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/12/2025	PO0162811	AMBEED INC	\$454.48	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/12/2025	PO0162812	SAN ANTONIO INDUSTRIAL SUPPLY	\$185.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/12/2025	PO0162813	AIRGAS USA LLC	\$33.86	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/12/2025	PO0162814	POSSIBLE MISSIONS INC.	\$608.51	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2025	PO0162815	WALKER ENGINEERING, INC	\$624.73	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
8/12/2025	PO0162816	SUMMUS INDUSTRIES, INC. (Dell)	\$196.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/12/2025	PO0162817	HIED INC	\$2,878.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/12/2025	PO0162818	SIGMA-ALDRICH INC	\$79.65	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2025	PO0162819	B & H FOTO & ELECTRONICS CORP	\$120.96	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/12/2025	PO0162820	Burgoon Company	\$622.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2025	PO0162821	Summus Industries, Inc. (VWR)	\$220.36	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
8/12/2025	PO0162822	TODAYS BUSINESS SOLUTIONS	\$91.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2025	PO0162823	Summus Industries, Inc. (VWR)	\$976.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2025	PO0162824	SUMMUS INDUSTRIES, INC.	\$91.67	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/12/2025	PO0162825	Summus Industries, Inc. (VWR)	\$56.95	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/12/2025	PO0162826	BANKSON GROUP LTD	\$2,828.00	Upon Delivery	Promotional Items	Prime Source	Best Value
8/12/2025	PO0162827	SUMMUS INDUSTRIES, INC. (Dell)	\$328.49	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/12/2025	PO0162828	LAB ANIMAL SUPPLIES, INC	\$2,239.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/12/2025	PO0162829	ENVIGO RMS LLC	\$3,560.50	Upon Delivery	Animals for Research	Prime Source	Best Value
8/12/2025	PO0162830	LYNX PRODUCT GROUP, LLC	\$99.69	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/12/2025	PO0162831	BMC CONTRACTING SERVICES	\$1,955.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/12/2025	PO0162832	HIED INC	\$9,583.80	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/12/2025	PO0162833	ALTERMAN, INC.	\$2,000.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/12/2025	PO0162834	ALTERMAN, INC.	\$2,000.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/12/2025	PO0162835	SHI - Government Solutions, Inc.	\$96.20	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/12/2025	PO0162836	COLLEGE BOARD	\$1,312.50	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/12/2025	PO0162837	AOBIOUS INC	\$189.95	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/12/2025	PO0162838	POSSIBLE MISSIONS INC.	\$761.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2025	PO0162839	SUMMUS INDUSTRIES, INC.	\$646.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2025	PO0162840	POSSIBLE MISSIONS INC.	\$326.48	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2025	PO0162841	CELL SIGNALING TECHNOLOGY INC	\$376.32	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2025	PO0162842	MPULSE via Medline	\$216.16	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
8/12/2025	PO0162843	POSSIBLE MISSIONS INC.	\$228.23	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2025	PO0162844	SIGMA-ALDRICH INC	\$224.15	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/12/2025	PO0162845	TODAYS BUSINESS SOLUTIONS	\$337.21	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/12/2025	PO0162846	LIFE TECHNOLOGIES CORPORATION	\$10.27	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/12/2025	PO0162847	LONE STAR HAZMAT RESPONSE LLC	\$1,708.00	Upon Delivery	Hazardous Waste Dispos	Prime Source	Best Value
8/12/2025	PO0162848	SUMMUS INDUSTRIES, INC. (Dell)	\$3,033.60	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/12/2025	PO0162849	TODAYS BUSINESS SOLUTIONS	\$1,049.27	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
8/12/2025	PO0162850	AGILENT TECHNOLOGIES, INC.	\$1,126.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/12/2025	PO0162852	SIGMA-ALDRICH INC	\$2,609.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/12/2025	PO0162853	POSSIBLE MISSIONS INC.	\$4,237.32	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/12/2025	PO0162854	EMD MILLIPORE CORP. -NORTH AMERICA	\$167.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/12/2025	PO0162855	POSSIBLE MISSIONS INC.	\$752.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/12/2025	PO0162856	POSSIBLE MISSIONS INC.	\$4,494.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/12/2025	PO0162857	Summus Industries, Inc. (VWR)	\$1,329.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/13/2025	PO0162858	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$124.79	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/13/2025	PO0162859	POSSIBLE MISSIONS INC.	\$2,191.48	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/13/2025	PO0162860	THE JACKSON LABORATORY	\$937.55	Upon Delivery	Animals	Prime Source	Best Value
8/13/2025	PO0162861	NEW ENGLAND BIOLABS INC	\$505.80	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/13/2025	PO0162862	CLIPPD USA LIMITED	\$2,200.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/13/2025	PO0162863	HESSSELBEIN TIRE SOUTHWEST	\$107.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/13/2025	PO0162864	HIED INC	\$2,878.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/13/2025	PO0162865	MIGHTY IMMERSION, INC.	\$6,624.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/13/2025	PO0162866	B & H FOTO & ELECTRONICS CORP	\$12,052.25	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/13/2025	PO0162867	B & H Foto & Electronics Corp.	\$504.29	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/13/2025	PO0162868	TODAYS BUSINESS SOLUTIONS	\$36.28	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/13/2025	PO0162869	HIED INC	\$1,237.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/13/2025	PO0162870	LONE STAR HAZMAT RESPONSE LLC	\$2,441.00	Upon Delivery	Hazardous Waste Dispos	Prime Source	Best Value
8/13/2025	PO0162871	SAN ANTONIO INDUSTRIAL SUPPLY	\$66.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/13/2025	PO0162872	HIED INC	\$1,399.95	Upon Delivery	Computer Equip Controlled	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
8/13/2025	PO0162873	SUMMUS INDUSTRIES, INC.	\$276.57	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/13/2025	PO0162874	HIED INC	\$1,795.97	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/13/2025	PO0162875	POSSIBLE MISSIONS INC.	\$342.84	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/13/2025	PO0162876	TODAYS BUSINESS SOLUTIONS	\$152.89	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/13/2025	PO0162877	SID TOOL CO., INC.	\$116.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/13/2025	PO0162878	SIGMA-ALDRICH INC	\$651.50	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/13/2025	PO0162879	BENTLEY SYSTEMS INC	\$1,070.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/13/2025	PO0162880	MCMASTER-CARR SUPPLY COMPANY	\$708.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/13/2025	PO0162881	MCMASTER-CARR SUPPLY COMPANY	\$840.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/13/2025	PO0162882	MCMASTER-CARR SUPPLY COMPANY	\$577.69	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/13/2025	PO0162883	MCMASTER-CARR SUPPLY COMPANY	\$201.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/13/2025	PO0162884	ZACHMAN ENTERPRISES INC	\$5,519.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/13/2025	PO0162885	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$22.30	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/13/2025	PO0162886	Summus Industries, Inc. (VWR)	\$303.49	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/13/2025	PO0162887	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$121.04	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/13/2025	PO0162888	Burgoon Company	\$286.32	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/13/2025	PO0162889	LAB ANIMAL SUPPLIES, INC	\$2,239.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/13/2025	PO0162890	BANKSON GROUP LTD	\$5,990.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
8/13/2025	PO0162891	TODAYS BUSINESS SOLUTIONS	\$194.87	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/13/2025	PO0162892	SUMMUS INDUSTRIES, INC. (Dell)	\$115.49	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/13/2025	PO0162893	Burgoon Company	\$2,041.74	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/13/2025	PO0162894	COSMO ELECTRIC SERVICES	\$9,600.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/13/2025	PO0162895	COSMO ELECTRIC SERVICES	\$3,500.00	11/25/2024-11/25/2028	Maint Repair Equipment	Competitive	Best Value
8/13/2025	PO0162896	ALAMO ENVIRONMENTAL, INC.	\$1,091.00	1/7/2025-1/7/2027	Other Professional Services	Competitive	Best Value
8/13/2025	PO0162897	TODAYS BUSINESS SOLUTIONS	\$680.57	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/13/2025	PO0162898	SIEMENS INDUSTRY INC	\$461.76	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
8/13/2025	PO0162899	IT'S GREEK TO ME, INC	\$2,047.60	Upon Delivery	Uniforms	Prime Source	Best Value
8/13/2025	PO0162900	IT'S GREEK TO ME, INC	\$3,747.66	Upon Delivery	Uniforms	Prime Source	Best Value
8/13/2025	PO0162901	Burgoon Company	\$1,163.01	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
8/13/2025	PO0162902	POSSIBLE MISSIONS INC.	\$155.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/13/2025	PO0162903	THE UPS STORE 6150	\$162.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
8/13/2025	PO0162904	MEDCHEMEXPRESS LLC	\$100.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/13/2025	PO0162905	MARKS PLUMBING PARTS	\$169.32	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/13/2025	PO0162906	HIED INC	\$1,943.90	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/13/2025	PO0162907	AIRGAS USA LLC	\$39.58	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/13/2025	PO0162908	B & H FOTO & ELECTRONICS CORP	\$452.77	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/13/2025	PO0162909	STERIS CORPORATION	\$2,852.47	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/13/2025	PO0162910	PRIMUS STERILIZER COMPANY, LLC	\$1,381.72	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/13/2025	PO0162911	JOHNSON CONTROLS FIRE PROTECTION LP	\$801.06	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/13/2025	PO0162912	THORLABS INC	\$814.39	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/13/2025	PO0162913	SYGNIS SA	\$9,100.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/13/2025	PO0162914	POSSIBLE MISSIONS INC.	\$14,923.43	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/13/2025	PO0162915	POSSIBLE MISSIONS INC.	\$927.53	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

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8/13/2025	PO0162916	SUMMUS INDUSTRIES, INC. (Dell)	\$3,712.92	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/13/2025	PO0162917	SIGMA-ALDRICH INC	\$378.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/13/2025	PO0162918	TED PELLA INC	\$74.90	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/13/2025	PO0162919	WILLIAM CARRINGTON	\$4,500.00	Upon Delivery	Official Occasion	Prime Source	Best Value
8/13/2025	PO0162920	CLAK, INC.	\$8,697.88	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
8/13/2025	PO0162921	Commonwealth Trading Company (Best Buy Hub)	\$2,473.99	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/13/2025	PO0162922	Commonwealth Trading Company (Best Buy Hub)	\$300.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/13/2025	PO0162923	UNITED DOOR SERVICES LLC	\$3,732.88	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/13/2025	PO0162924	POSSIBLE MISSIONS INC.	\$3,844.99	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
8/13/2025	PO0162925	FOUR SEASONS PROMOTIONS, LLC	\$1,219.40	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
8/13/2025	PO0162926	POSSIBLE MISSIONS INC.	\$1,142.45	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
8/13/2025	PO0162927	POSSIBLE MISSIONS INC.	\$1,149.60	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/13/2025	PO0162928	JUMPING FOR JOY INFLATABLES LLC	\$217.00	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
8/13/2025	PO0162929	JUMPING FOR JOY INFLATABLES LLC	\$217.00	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
8/13/2025	PO0162930	Summus Industries, Inc. (VWR)	\$220.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/13/2025	PO0162931	QIAGEN, INC.	\$381.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/13/2025	PO0162932	INTERWORLD HIGHWAY LLC DBA TEQUIPMENT /	\$1,642.21	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/13/2025	PO0162933	JK MOVING & STORAGE, INC	\$10,950.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/13/2025	PO0162934	FRED J. MILLER INC.	\$11,215.75	Upon Delivery	Uniforms	Prime Source	Best Value
8/13/2025	PO0162935	PUGET SOUND SYSTEMS, INC.	\$5,243.26	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/13/2025	PO0162936	REPSS, INC.	\$2,969.26	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/13/2025	PO0162937	C.C. CREATIONS, LTD.	\$1,380.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/14/2025	PO0162938	AHI ENTERPRISES LLC	\$144.92	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
8/14/2025	PO0162939	RAPTURE GRAPHICS, INC.	\$345.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2025	PO0162940	C&H BASEBALL, INC.	\$5,322.49	Upon Delivery	Athletic Equipment	Prime Source	Best Value
8/14/2025	PO0162941	SPORTS ATTACK LLC	\$2,760.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
8/14/2025	PO0162942	ANTHEM SPORTS, LLC	\$13,985.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2025	PO0162943	RAPTURE GRAPHICS, INC.	\$390.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2025	PO0162944	ARAMARK GFF CHICAGO	\$4,000.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/14/2025	PO0162945	CHALYKA ENTERPRISES, LLC	\$1,559.50	Upon Delivery	Promotional Items	Prime Source	Best Value
8/14/2025	PO0162946	CHALYKA ENTERPRISES, LLC	\$4,000.00	Upon Delivery	Promotional Items	Prime Source	Best Value
8/14/2025	PO0162947	POSSIBLE MISSIONS INC.	\$276.96	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/14/2025	PO0162948	ENCOURA LLC	\$33,750.03	2/22/2025-2/21/2029	Dues Prof Membership	Other Types	Exempt Purchase
8/14/2025	PO0162949	TODAYS BUSINESS SOLUTIONS	\$94.48	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/14/2025	PO0162950	HIED INC	\$1,712.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/14/2025	PO0162951	4IMPRINT INC	\$5,228.98	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/14/2025	PO0162952	YNIS, INC	\$3,059.94	Upon Delivery	Promotional Items	Prime Source	Best Value
8/14/2025	PO0162953	POSSIBLE MISSIONS INC.	\$401.32	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/14/2025	PO0162954	POSSIBLE MISSIONS INC.	\$98.12	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/14/2025	PO0162955	SIGMA-ALDRICH INC	\$380.80	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/14/2025	PO0162956	DIGITAL SCIENCE & RESEARCH SOLUTIONS INC	\$28,957.00	6/10/2025-6/9/2026	Computer Software Expensed	Exclusive Acquisition	Best Value
8/14/2025	PO0162957	TODAYS BUSINESS SOLUTIONS	\$3,315.42	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/14/2025	PO0162958	Burgoon Company	\$3,395.97	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
8/14/2025	PO0162959	AVID TECHNOLOGY, INC.	\$10,602.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/14/2025	PO0162960	O'REILLY AUTO ENTERPRISES, LLC	\$83.21	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/14/2025	PO0162961	SOUTHWEST SOLUTIONS GROUP INC	\$80.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2025	PO0162962	UNITED DOOR SERVICES LLC	\$427.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/14/2025	PO0162963	SIEMENS INDUSTRY INC	\$5,100.00	Upon Delivery	Jobs Other Training	Prime Source	Best Value
8/14/2025	PO0162964	ALLBRITE CONSTRUCTORS OF TEXAS, INC.	\$3,485.00	8/12/2021-2/11/2026	Maint Repair Facilities	Competitive	Best Value
8/14/2025	PO0162965	Summus Industries, Inc. (VWR)	\$209.89	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/14/2025	PO0162966	POSSIBLE MISSIONS INC.	\$1,056.08	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/14/2025	PO0162967	POSSIBLE MISSIONS INC.	\$927.98	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/14/2025	PO0162968	COMMONWEALTH TRADING COMPUTER CO.	\$2,178.06	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/14/2025	PO0162969	POSSIBLE MISSIONS INC.	\$20.81	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2025	PO0162970	Summus Industries, Inc. (VWR)	\$93.59	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/14/2025	PO0162971	POSSIBLE MISSIONS INC.	\$74.27	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2025	PO0162972	POSSIBLE MISSIONS INC.	\$701.38	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2025	PO0162973	HIED INC	\$2,058.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/14/2025	PO0162974	ARAMARK GFF CHICAGO	\$3,124.50	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/14/2025	PO0162975	TGW SUPERIORCARE MTS LLC DBA SUPERIORCA	\$900.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/14/2025	PO0162976	FLASHER EQUIPMENT COMPANY	\$3,160.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/14/2025	PO0162977	SAVOR BLACK TIE, LLC	\$7,495.75	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/14/2025	PO0162978	ARAMARK GFF CHICAGO	\$1,566.16	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/14/2025	PO0162979	UNITED RENTALS (NORTH AMERICA), INC.	\$1,161.36	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/14/2025	PO0162980	O'REILLY AUTO ENTERPRISES, LLC	\$83.21	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/14/2025	PO0162981	ARAMARK GFF CHICAGO	\$2,497.99	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/14/2025	PO0162982	Burgoon Company	\$1,057.85	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/14/2025	PO0162983	HIED INC	\$1,082.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/14/2025	PO0162984	LAFAYETTE INSTRUMENT ACQUISITION, LLC	\$6,680.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/14/2025	PO0162985	Burgoon Company	\$739.05	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/14/2025	PO0162986	MATTERHACKERS INC	\$955.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/14/2025	PO0162987	Summus Industries, Inc. (VWR)	\$3,445.33	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/14/2025	PO0162989	4IMPRINT INC	\$468.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2025	PO0162990	4IMPRINT INC	\$1,747.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2025	PO0162993	YNIS, INC	\$205.62	Upon Delivery	Official Occasion	Prime Source	Best Value
8/14/2025	PO0162994	Summus Industries, Inc. (VWR)	\$546.25	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
8/14/2025	PO0162996	PINE RESEARCH INSTRUMENTATION	\$179.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2025	PO0162997	MATERA PAPER COMPANY LTD	\$1,291.66	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2025	PO0162998	BANKSON GROUP LTD	\$1,539.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/14/2025	PO0162999	TEXON II INC	\$2,183.05	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
8/14/2025	PO0163001	TEXAS DISPOSAL SYSTEMS	\$3,040.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/14/2025	PO0163002	POSSIBLE MISSIONS INC.	\$66.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2025	PO0163003	POSSIBLE MISSIONS INC.	\$1,494.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2025	PO0163004	POSSIBLE MISSIONS INC.	\$375.57	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/14/2025	PO0163005	C.C. CREATIONS, LTD.	\$293.42	Upon Delivery	Uniforms	Prime Source	Best Value
8/14/2025	PO0163006	C.C. CREATIONS, LTD.	\$662.15	Upon Delivery	Promotional Items	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
8/14/2025	PO0163007	COMBI-BLOCKS INC	\$372.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/14/2025	PO0163008	FERGUSON ENTERPRISES, LLC	\$4,717.12	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/14/2025	PO0163009	MAGIC IN THE SKY, LLC	\$11,250.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/14/2025	PO0163010	TPL OPERATING, INC.	\$3,000.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/14/2025	PO0163011	TONY GARCIA	\$500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/14/2025	PO0163015	SAN ANTONIO INDUSTRIAL SUPPLY	\$90.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/14/2025	PO0163016	HIED INC	\$1,267.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/14/2025	PO0163017	SUMMUS INDUSTRIES, INC. (Dell)	\$11,564.34	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/14/2025	PO0163018	PARTS TOWN, LLC	\$36.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/14/2025	PO0163019	PARTS TOWN, LLC	\$432.31	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/14/2025	PO0163020	HOLDSWORTH & NICHOLAS INC.	\$160,000.00	Upon Delivery	Advertising Services	Other Types	Exempt Purchase
8/14/2025	PO0163021	ITASCA CONSULTING GROUP	\$102,000.00	Upon Delivery	Consultants Other	Exclusive Acquisition	Best Value
8/14/2025	PO0163022	EDUCATION NORTHWEST	\$134,852.03	8/12/2025-9/1/2028	Other Professional Services	Exclusive Acquisition	Best Value
8/14/2025	PO0163023	D2G GROUP LLC	\$1,474.33	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/14/2025	PO0163024	POSSIBLE MISSIONS INC.	\$74.65	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2025	PO0163025	POSSIBLE MISSIONS INC.	\$3,469.47	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2025	PO0163026	MKS INSTRUMENTS INC	\$501.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/14/2025	PO0163027	JRE GOLF CARS LLC	\$896.38	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/14/2025	PO0163028	SUMMUS INDUSTRIES, INC. (Dell)	\$3,679.00	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
8/14/2025	PO0163029	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	\$41.52	Upon Delivery	Medical Supplies	Prime Source	Best Value
8/14/2025	PO0163030	SUMMUS INDUSTRIES, INC.	\$1,838.40	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/14/2025	PO0163031	LYNWOOD BUILDING MATERIALS INC	\$1,358.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/14/2025	PO0163032	AHI ENTERPRISES LLC	\$467.50	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/14/2025	PO0163033	SUMMUS INDUSTRIES, INC. (Dell)	\$2,648.14	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/14/2025	PO0163034	SUMMUS INDUSTRIES, INC. (Dell)	\$1,826.45	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/14/2025	PO0163035	REXEL USA INC	\$239.96	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/14/2025	PO0163036	4IMPRINT INC	\$405.64	Upon Delivery	Promotional Items	Prime Source	Best Value
8/14/2025	PO0163037	ARAMARK GFF CHICAGO	\$583.88	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/14/2025	PO0163038	ARAMARK GFF CHICAGO	\$3,124.50	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/14/2025	PO0163039	FORBES MARKETING GROUP, LLC	\$968.90	Upon Delivery	Promotional Items	Prime Source	Best Value
8/14/2025	PO0163040	PEPI CORPORATION	\$125.80	Upon Delivery	Official Occasion	Prime Source	Best Value
8/14/2025	PO0163041	Summus Industries, Inc. (VWR)	\$10,288.52	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
8/14/2025	PO0163042	VERTOSOFT LLC	\$8,891.61	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/14/2025	PO0163043	HIED INC	\$1,748.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/14/2025	PO0163044	OMAR THOMAS	\$500.00	Upon Delivery	Books & Ref Material	Prime Source	Best Value
8/14/2025	PO0163045	POSSIBLE MISSIONS INC.	\$104.03	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2025	PO0163046	POSSIBLE MISSIONS INC.	\$394.11	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/14/2025	PO0163047	MACMILLAN HOLDINGS, LLC	\$5,150.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/14/2025	PO0163048	CHALYKA ENTERPRISES, LLC	\$3,472.50	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
8/14/2025	PO0163049	CHALYKA ENTERPRISES, LLC	\$3,673.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
8/14/2025	PO0163050	COSMO ELECTRIC SERVICES	\$14,830.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/14/2025	PO0163051	COSMO ELECTRIC SERVICES	\$14,785.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/14/2025	PO0163052	TPL OPERATING, INC.	\$14,384.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value

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8/14/2025	PO0163053	4IMPRINT INC	\$356.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/14/2025	PO0163054	AUNT FLOW CORP.	\$4,000.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/15/2025	GS-0001756	GENERAL STORES	\$155.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/15/2025	PO0163055	POSSIBLE MISSIONS INC.	\$145.30	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/15/2025	PO0163056	BIOLOGIX USA, INC.	\$1,615.46	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/15/2025	PO0163057	THE WATERMARK GROUP, INC.	\$1,082.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
8/15/2025	PO0163058	THE VIRTUAL FOUNDRY	\$515.09	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/15/2025	PO0163059	RAPTURE GRAPHICS, INC.	\$215.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/15/2025	PO0163060	ELECTRA LINK, INC.	\$2,386.72	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/15/2025	PO0163061	ELECTRA LINK, INC.	\$5,884.54	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/15/2025	PO0163062	ALTERMAN, INC.	\$5,591.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/15/2025	PO0163065	TODAYS BUSINESS SOLUTIONS	\$469.24	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/15/2025	PO0163066	Summus Industries, Inc. (VWR)	\$478.80	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
8/15/2025	PO0163069	Summus Industries, Inc. (VWR)	\$666.49	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
8/15/2025	PO0163070	DUAL CONSTRUCTION INC	\$14,960.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/15/2025	PO0163071	SIGMA-ALDRICH INC	\$37.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/15/2025	PO0163072	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$555.70	Upon Delivery	Awards Non Employees	Prime Source	Best Value
8/15/2025	PO0163073	ANTHEM SPORTS, LLC	\$14,992.76	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
8/15/2025	PO0163074	INDIANAPOLIS RACQUET CLUB, INC.	\$1,905.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
8/15/2025	PO0163075	HIED INC	\$1,088.37	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/15/2025	PO0163076	JEFFREY CRECELIUS	\$11,605.00	Upon Delivery	Medical Supplies	Prime Source	Best Value
8/15/2025	PO0163077	C.C. CREATIONS, LTD.	\$4,245.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/15/2025	PO0163078	4IMPRINT INC	\$1,621.77	Upon Delivery	Promotional Items	Prime Source	Best Value
8/15/2025	PO0163079	POSSIBLE MISSIONS INC.	\$495.65	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/15/2025	PO0163080	HIED INC	\$446.75	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/15/2025	PO0163081	INNOVATIVE RESEARCH INC	\$306.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/15/2025	PO0163082	Summus Industries, Inc. (VWR)	\$257.40	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/15/2025	PO0163083	POSSIBLE MISSIONS INC.	\$1,409.91	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/15/2025	PO0163084	LED ELECTRIC OF SAN ANTONIO LLC	\$4,840.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/15/2025	PO0163085	ILLUMINA INC	\$1,014.65	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/15/2025	PO0163086	LED ELECTRIC OF SAN ANTONIO LLC	\$6,100.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/15/2025	PO0163087	B & H Foto & Electronics Corp.	\$346.45	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/15/2025	PO0163088	Summus Industries, Inc. (VWR)	\$347.83	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/15/2025	PO0163089	POSSIBLE MISSIONS INC.	\$179.01	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
8/15/2025	PO0163090	TWIST BIOSCIENCE CORPORATION	\$311.78	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/15/2025	PO0163091	POSSIBLE MISSIONS INC.	\$660.15	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/15/2025	PO0163092	AUDIENCEVIEW TICKETING CORPORATION	\$15,000.02	7/29/2025-7/29/2028	Other Professional Services	Competitive	Competitively Bid
8/15/2025	PO0163093	TODAYS BUSINESS SOLUTIONS	\$496.36	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/15/2025	PO0163094	ARBER INC.	\$1,350.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/15/2025	PO0163095	SWANK MOTION PICTURES INC	\$14,690.00	Upon Delivery	Dues Prof Membership	Prime Source	Best Value
8/15/2025	PO0163096	Summus Industries, Inc. (VWR)	\$643.75	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/15/2025	PO0163097	LEXOGEN INC	\$834.79	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/15/2025	PO0163098	SUMMUS INDUSTRIES, INC. (Dell)	\$1,760.28	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
8/15/2025	PO0163099	EF MARKETING GROUP	\$1,847.79	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/15/2025	PO0163100	SAMUELS GLASS COMPANY, LLC	\$1,022.28	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/15/2025	PO0163101	ARBER INC.	\$7,452.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/15/2025	PO0163102	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$4,937.17	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/15/2025	PO0163103	APPLIED THERMAL SOLUTIONS	\$13,595.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/15/2025	PO0163104	CLIPPD USA LIMITED	\$545.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/15/2025	PO0163105	HOLTS MECHANICAL	\$9,680.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/15/2025	PO0163106	O'REILLY AUTO ENTERPRISES, LLC	\$7.99	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/15/2025	PO0163107	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$58.79	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/15/2025	PO0163108	TODAYS BUSINESS SOLUTIONS	\$155.58	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/15/2025	PO0163109	Burgoon Company	\$2,407.40	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/15/2025	PO0163110	SCG MECHANICAL DBA WAY MECHANICAL	\$8,891.84	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
8/15/2025	PO0163111	Burgoon Company	\$793.64	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/15/2025	PO0163112	FOUR SEASONS PROMOTIONS, LLC	\$980.00	Upon Delivery	Promotional Items	Prime Source	Best Value
8/15/2025	PO0163113	Burgoon Company	\$2,093.78	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/15/2025	PO0163114	SUMMUS INDUSTRIES, INC. (Dell)	\$1,524.87	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/15/2025	PO0163115	TODAYS BUSINESS SOLUTIONS	\$64.60	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/15/2025	PO0163116	WSPACE SOLUTIONS INC.	\$957.85	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/15/2025	PO0163117	SUMMUS INDUSTRIES, INC. (Dell)	\$1,224.24	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/15/2025	PO0163118	SUMMUS INDUSTRIES, INC. (Dell)	\$3,022.48	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/15/2025	PO0163119	PROFORMA GREEN MARKETING	\$8,115.10	Upon Delivery	Educ Program Support	Prime Source	Best Value
8/15/2025	PO0163120	POSSIBLE MISSIONS INC.	\$236.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/15/2025	PO0163121	BIO-RAD LABORATORIES, INC.	\$1,373.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/15/2025	PO0163122	POSSIBLE MISSIONS INC.	\$258.96	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/15/2025	PO0163123	ARAMARK GFF CHICAGO	\$1,937.66	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/15/2025	PO0163124	SUMMUS INDUSTRIES, INC. (Dell)	\$3,360.10	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/15/2025	PO0163125	HIED INC	\$2,961.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/15/2025	PO0163126	POSSIBLE MISSIONS INC.	\$417.30	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/15/2025	PO0163127	POSSIBLE MISSIONS INC.	\$249.03	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/15/2025	PO0163128	WSPACE SOLUTIONS INC.	\$5,473.47	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
8/15/2025	PO0163129	SUMMUS INDUSTRIES, INC.	\$530.21	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/15/2025	PO0163130	ARAMARK GFF CHICAGO	\$8,000.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/15/2025	PO0163131	TRUE COLORS INTERNATIONAL INC	\$13,500.00	Upon Delivery	Educational Training	Prime Source	Best Value
8/15/2025	PO0163132	TODAYS BUSINESS SOLUTIONS	\$2,336.25	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/15/2025	PO0163133	SAVOR BLACK TIE, LLC	\$8,000.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/15/2025	PO0163134	CHALYKA ENTERPRISES, LLC	\$2,872.83	Upon Delivery	Promotional Items	Prime Source	Best Value
8/15/2025	PO0163135	THE TABLE GROUP, INC.	\$3,120.00	Upon Delivery	Educational Training	Prime Source	Best Value
8/15/2025	PO0163136	SUMMUS INDUSTRIES, INC. (Dell)	\$7,124.16	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/15/2025	PO0163137	Burgoon Company	\$6,057.36	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/15/2025	PO0163138	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$4,000.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/15/2025	PO0163139	MUELLER & WILSON INC.	\$4,571.60	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/15/2025	PO0163140	QUICKSTRIKE ENTERTAINMENT	\$1,945.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/15/2025	PO0163141	BMC CONTRACTING SERVICES	\$870.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value

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8/15/2025	PO0163143	TODAYS BUSINESS SOLUTIONS	\$304.70	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/15/2025	PO0163144	MUELLER & WILSON INC.	\$2,304.86	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/15/2025	PO0163145	ULINE INC	\$7,727.22	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/15/2025	PO0163146	SHELTON KELLER GROUP INC	\$1,436.69	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/15/2025	PO0163147	SUMMUS INDUSTRIES, INC.	\$72.64	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/15/2025	PO0163148	RAPTURE GRAPHICS, INC.	\$2,958.99	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/15/2025	PO0163149	Burgoon Company	\$125.26	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/15/2025	PO0163150	TODAYS BUSINESS SOLUTIONS	\$148.64	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/15/2025	PO0163151	SHI - Government Solutions, Inc.	\$1,729.40	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/15/2025	PO0163152	XIMENA VILA FERRAL	\$3,000.00	Upon Delivery	Design Services	Prime Source	Best Value
8/15/2025	PO0163153	ARBER INC.	\$20,736.00	Upon Delivery	Other Professional Services	Exclusive Acquisition	Emergency Purchase
8/15/2025	PO0163154	SUMMUS INDUSTRIES, INC. (Dell)	\$3,012.30	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/15/2025	PO0163155	Summus Industries, Inc. (VWR)	\$123.71	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/15/2025	PO0163156	4IMPRINT INC	\$1,747.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/15/2025	PO0163157	ELEMENT BIOSCIENCES INC	\$5,346.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/15/2025	PO0163158	NANOSTRING TECHNOLOGIES, INC	\$6,557.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/15/2025	PO0163159	POSSIBLE MISSIONS INC.	\$883.42	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/15/2025	PO0163160	POSSIBLE MISSIONS INC.	\$179.26	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
8/15/2025	PO0163161	HIED INC	\$7,957.90	Upon Delivery	Computer Equip Capitalized	Prime Source	Best Value
8/15/2025	PO0163162	C.C. CREATIONS, LTD.	\$2,959.59	Upon Delivery	Promotional Items	Prime Source	Best Value
8/15/2025	PO0163163	UNITED DOOR SERVICES LLC	\$4,398.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
8/15/2025	PO0163164	G T DISTRIBUTORS, INC.	\$3,188.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/15/2025	PO0163165	POSSIBLE MISSIONS INC.	\$339.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/15/2025	PO0163166	HEBI ROBOTICS, INC.	\$3,950.00	Upon Delivery	CIP Fabr of Eqp & Intang Asset	Prime Source	Best Value
8/15/2025	PO0163167	Summus Industries, Inc. (VWR)	\$458.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/15/2025	PO0163168	POPUW WIFI LLC	\$6,353.75	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/15/2025	PO0163169	THE PRESTIGIOUS MARK, INC	\$468.00	Upon Delivery	Uniforms	Prime Source	Best Value
8/15/2025	PO0163170	THE PRESTIGIOUS MARK, INC	\$605.00	Upon Delivery	Uniforms	Prime Source	Best Value
8/15/2025	PO0163171	Summus Industries, Inc. (VWR)	\$138.32	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/15/2025	PO0163172	THE WATERMARK GROUP, INC.	\$2,733.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
8/15/2025	PO0163173	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$519.64	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/15/2025	PO0163174	SUMMUS INDUSTRIES, INC. (Dell)	\$1,741.86	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/15/2025	PO0163175	B & H Foto & Electronics Corp.	\$327.44	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/15/2025	PO0163176	NEW ENGLAND BIOLABS INC	\$893.70	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
8/15/2025	PO0163177	POSSIBLE MISSIONS INC.	\$1,699.60	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/15/2025	PO0163178	ENHANCED VISION SYSTEMS INC.	\$4,435.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/15/2025	PO0163179	MARILENA VARGA	\$541.00	Upon Delivery	Promotional Items	Prime Source	Best Value
8/15/2025	PO0163180	TODAYS BUSINESS SOLUTIONS	\$140.69	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/15/2025	PO0163181	QIAGEN, INC.	\$447.53	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
8/15/2025	PO0163182	TILLER AUTOMOTIVE INC	\$3,000.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
8/15/2025	PO0163183	TEXAS AIR PRODUCTS LTD	\$11,100.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/15/2025	PO0163184	BOTA SYSTEMS AG	\$5,531.10	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/15/2025	PO0163185	POSSIBLE MISSIONS INC.	\$2,447.07	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/15/2025	PO0163186	TODAYS BUSINESS SOLUTIONS	\$469.86	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/15/2025	PO0163187	TODAYS BUSINESS SOLUTIONS	\$717.36	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/15/2025	PO0163188	HIED INC	\$1,077.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/15/2025	PO0163189	HIED INC	\$7,873.57	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
8/15/2025	PO0163190	CHARLES CUREAU II	\$2,500.00	Upon Delivery	Performers Fees	Prime Source	Best Value
8/15/2025	PO0163191	FOR GOOD ENVIRONMENTAL LLC	\$695.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/15/2025	PO0163192	U.S. BANK NA	\$2,500.00	Upon Delivery	Fuels & Lubricants	Prime Source	Best Value
8/15/2025	PO0163193	ANDREW KING	\$150.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/15/2025	PO0163194	POSSIBLE MISSIONS INC.	\$1,634.23	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/15/2025	PO0163195	Summus Industries, Inc. (VWR)	\$2,881.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/15/2025	PO0163196	FORD AUDIO VIDEO SYSTEMS	\$3,607.69	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
8/15/2025	PO0163197	TODAYS BUSINESS SOLUTIONS	\$280.32	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/15/2025	PO0163198	TODAYS BUSINESS SOLUTIONS	\$260.16	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
8/15/2025	PO0163199	SUMMUS INDUSTRIES, INC. (Dell)	\$373.18	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
8/15/2025	PO0163200	Burgoon Company	\$2,981.18	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/15/2025	PO0163201	CONFERENCE TECHNOLOGIES, INC.	\$5,129.36	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
8/15/2025	PO0163202	Burgoon Company	\$395.85	Upon Delivery	Hardware & Materials	Prime Source	Best Value
8/15/2025	PO0163203	CHESNEY MORALES PARTNERS INC	\$47,700.00	6/1/2024-5/31/2026	Remodeling Of Bldg Ut	Competitive	Best Value
8/15/2025	PO0163204	SHELTON KELLER GROUP INC	\$1,436.69	9/15/2023-9/14/2026	Furnishings & Equip Expensed	Group Purchase	Best Value
8/16/2025	PO0163205	WSPACE SOLUTIONS INC.	\$6,440.71	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
8/17/2025	PO0163206	SIGMA-ALDRICH INC	\$75.69	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
8/17/2025	PO0163207	CHESNEY MORALES PARTNERS INC	\$27,559.40	6/1/2024-5/31/2028	Remodeling Of Bldg Ut	Competitive	Best Value
8/17/2025	PO0163208	SHELTON KELLER GROUP INC	\$86,114.04	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
8/17/2025	PO0163209	GHOSTMAIL, LLC	\$11,340.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/17/2025	PO0163210	GHOSTMAIL, LLC	\$1,050.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
8/18/2025	PO0163211	ALAMO MUSIC CENTER INC	\$19,500.00	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
8/18/2025	PO0163212	DOCUMATION INC	\$9,924.89	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
8/18/2025	PO0163213	HIED INC	\$712,991.36	8/16/2025-8/15/2028	Computer Software Expensed	Group Purchase	Best Value
8/18/2025	PO0163214	HIED INC	\$2,878.00	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
8/19/2025	PO0163216	AMANZI PARTY RENTALS, LLC	\$3,091.12	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/19/2025	PO0163217	EQUIDOX SOFTWARE COMPANY LLC	\$105,000.00	9/1/2025-8/31/2026	Computer Software Expensed	Exclusive Acquisition	Best Value
8/19/2025	PO0163218	HOMINE GAINES	\$900.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
8/20/2025	PO0163219	HOME DEPOT U.S.A., INC.	\$10,122.25	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
8/20/2025	PO0163220	NEERAJ SETH DBA COMPANSOL	\$1,890.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
8/20/2025	PO0163221	POWER LIFT	\$17,430.53	Upon Delivery	Athletic Equipment	Group Purchase	Best Value
8/20/2025	PO0163222	ATTAIN CONSULTING GROUP LLC DBA ATTAIN P	\$49,266.00	8/19/2025-9/16/2025	Temporary Employment Srvs	Exclusive Acquisition	Best Value
8/21/2025	PO0163225	WALLWISHER, INC.	\$38,200.00	Upon Delivery	Computer Software Expensed	Exclusive Acquisition	Best Value
8/21/2025	PO0163226	INTEGRATED DNA TECHNOLOGIES INC	\$41.82	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
8/21/2025	PO0163227	RABA-KISTNER INC	\$13,435.55	7/1/2024-7/1/2028	Construction of Buildings	Competitive	Best Value
8/21/2025	PO0163232	STC ENVIRONMENTAL SERVICES, INC.	\$644.00	6/6/2025-4/30/2029	Construction of Buildings	Competitive	Best Value
8/22/2025	PO0163233	REPUBLIC SERVICES	\$14,812.05	Upon Delivery	Waste Disposal	Prime Source	Best Value
8/22/2025	PO0163234	AIR CASTLES,LLC	\$0.01	8/22/2025-11/30/2025	Miscellaneous Expenses	Competitive	Best Value
8/22/2025	PO0163235	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$400.00	6/1/2023-8/31/2025	Construct Imp Facil	Competitive	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(August 1, 2025 - August 31, 2025)

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