

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (Feb 1, 2025 - Feb 28, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
2/1/2025	PO0153873	HIED INC	\$889.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2/1/2025	PO0153874	ENOVATION CHEMICALS LLC	\$890.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/1/2025	PO0153875	ENAMINE US INC	\$1,377.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/1/2025	PO0153876	COMBI-BLOCKS INC	\$245.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/3/2025	ATF0001040	SMITHPRINT II, INC	\$3,633.50	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
2/3/2025	ATF0001041	DO NOT USE - USE 116460	\$3,167.98	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/3/2025	ATF0001042	ELSEVIER BV	\$980.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
2/3/2025	ATF0001043	BURKS DIGITAL REPROGRAPHICS, LTD	\$381.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/3/2025	PO0153881	CONTEMPORARY ART MONTH	\$2,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/3/2025	PO0153882	SWEETWATER SOUND INC	\$1,280.81	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/3/2025	PO0153883	POSSIBLE MISSIONS INC.	\$50.97	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/3/2025	PO0153884	COMBI-BLOCKS INC	\$93.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/3/2025	PO0153885	B & H Foto & Electronics Corp.	\$7,602.83	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2/3/2025	PO0153886	JDSA I, LTD.	\$722.50	Upon Delivery	Workshop/Seminar Costs	Prime Source	Best Value
2/3/2025	PO0153887	JDSA I, LTD.	\$791.09	Upon Delivery	Workshop/Seminar Costs	Prime Source	Best Value
2/3/2025	PO0153888	PAGE SOUTHERLAND PAGE, INC	\$171,800.00	2/12/2024-02/01/2028	Other Professional Services	Competitive	Best Value
2/3/2025	PO0153889	ALLBRITE CONSTRUCTORS OF TEXAS, INC.	\$249,935.00	8/12/2021-07/12/2025	Construct Impr Grounds	Competitive	Best Value
2/3/2025	PO0153890	RAPTURE GRAPHICS, INC.	\$981.68	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
2/3/2025	PO0153891	POSSIBLE MISSIONS INC.	\$917.53	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/3/2025	PO0153892	TODAYS BUSINESS SOLUTIONS	\$7.98	Upon Delivery	Official Occasion	Prime Source	Best Value
2/3/2025	PO0153893	POLLOCK INVESTMENTS INC	\$369.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/3/2025	PO0153894	COMMONWEALTH TRADING COMPUTER CO.	\$10,000.00	Upon Delivery	Computer Equip Capitalized	Prime Source	Best Value
2/3/2025	PO0153895	TODAYS BUSINESS SOLUTIONS	\$54.98	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/3/2025	PO0153896	PATRICK F JANSON	\$3,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/3/2025	PO0153897	WSpace Solutions	\$22,374.01	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
2/3/2025	PO0153898	ONSET COMPUTER CORP	\$2,917.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/3/2025	PO0153899	POSSIBLE MISSIONS INC.	\$118.36	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/3/2025	PO0153900	Burgoon Company	\$98.70	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/3/2025	PO0153901	MCMMASTER-CARR SUPPLY COMPANY	\$185.26	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/3/2025	PO0153902	HIED INC	\$2,885.85	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2/3/2025	PO0153903	HIED INC	\$2,817.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2/3/2025	PO0153904	SUMMUS INDUSTRIES, INC. (Dell)	\$3,589.91	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2/3/2025	PO0153905	SUMMUS INDUSTRIES, INC. (Dell)	\$3,442.32	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2/3/2025	PO0153906	STATACORP LLC	\$360.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2/3/2025	PO0153907	RAPTURE GRAPHICS, INC.	\$1,570.39	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
2/3/2025	PO0153908	RENEE TRIMBLE	\$13,500.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
2/3/2025	PO0153909	POSSIBLE MISSIONS INC.	\$125.40	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/3/2025	PO0153910	POSSIBLE MISSIONS INC.	\$138.34	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/3/2025	PO0153911	COMBI-BLOCKS INC	\$109.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/3/2025	PO0153912	BANKSON GROUP LTD	\$98.20	Upon Delivery	Uniforms	Prime Source	Best Value
2/3/2025	PO0153913	EXCELITAS CANADA INC	\$10,216.05	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/3/2025	PO0153914	POSSIBLE MISSIONS INC.	\$1,614.94	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/3/2025	PO0153915	TODAYS BUSINESS SOLUTIONS	\$94.42	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/3/2025	PO0153916	BIO-RAD LABORATORIES, INC.	\$345.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/3/2025	PO0153917	POSSIBLE MISSIONS INC.	\$239.18	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/3/2025	PO0153918	POSSIBLE MISSIONS INC.	\$496.57	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/3/2025	PO0153919	SIGMA-ALDRICH INC	\$137.80	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/3/2025	PO0153920	BIO-RAD LABORATORIES, INC.	\$1,441.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/3/2025	PO0153921	AVANTI POLAR LIPIDS INC	\$342.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (Feb 1, 2025 - Feb 28, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/3/2025	PO0153923	BIO-RAD LABORATORIES, INC.	\$1,441.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/3/2025	PO0153924	Summus Industries, Inc. (VWR)	\$283.66	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/3/2025	PO0153925	POSSIBLE MISSIONS INC.	\$463.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/3/2025	PO0153926	Summus Industries, Inc. (VWR)	\$1,019.17	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/3/2025	PO0153927	SIGMA-ALDRICH INC	\$68.40	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/3/2025	PO0153928	SUMMUS INDUSTRIES, INC.	\$74.66	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/3/2025	PO0153929	POSSIBLE MISSIONS INC.	\$473.76	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/3/2025	PO0153930	POSSIBLE MISSIONS INC.	\$2,621.81	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/3/2025	PO0153931	POSSIBLE MISSIONS INC.	\$439.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/3/2025	PO0153932	Summus Industries, Inc. (VWR)	\$468.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/3/2025	PO0153933	POSSIBLE MISSIONS INC.	\$4,035.77	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/3/2025	PO0153934	POSSIBLE MISSIONS INC.	\$970.75	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/3/2025	PO0153935	TEKSCAN, INC	\$3,078.84	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/3/2025	PO0153936	EMPIRE ROOFING INC	\$2,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/3/2025	PO0153937	SIGMA-ALDRICH INC	\$647.65	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/3/2025	PO0153938	COLLYSTRING, LLC	\$25,000.00	Upon Delivery	Advertising Services	Other Types	Exempt Purchase
2/3/2025	PO0153939	TEAMWORK CREW LIMITED T/A TEAMWORK.CO	\$4,800.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2/3/2025	PO0153940	MAREK SAWING AND DRILLING, LLC	\$1,650.00	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
2/3/2025	PO0153941	POSSIBLE MISSIONS INC.	\$393.17	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/3/2025	PO0153942	HIED INC	\$899.90	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2/3/2025	PO0153943	PRSALL, LLC	\$77,044.00	2/3/2025-02/20/2025	Participant Support Other	Other Types	Exempt Purchase
2/3/2025	PO0153944	TODAYS BUSINESS SOLUTIONS	\$52.36	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/3/2025	PO0153945	SUMMUS INDUSTRIES, INC. (Dell)	\$2,487.68	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2/3/2025	PO0153946	SUMMUS INDUSTRIES, INC. (Dell)	\$2,529.34	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2/3/2025	PO0153947	UNIVERSITY CORPORATION FOR ADVANCED INTE	\$32,032.04	Upon Delivery	Dues Prof Membership	Other Types	Exempt Purchase
2/3/2025	PO0153948	BIOIVT,LLC	\$95.50	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/3/2025	PO0153949	ZYAGEN	\$917.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/3/2025	PO0153950	T&J CANTERA HOTEL LLC	\$1,878.80	Upon Delivery	Workshop/Seminar Costs	Prime Source	Best Value
2/3/2025	PO0153951	T&J CANTERA HOTEL LLC	\$1,952.00	Upon Delivery	Workshop/Seminar Costs	Prime Source	Best Value
2/3/2025	PO0153952	SHOFLO LLC	\$3,950.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2/3/2025	PO0153953	THE PRESTIGIOUS MARK, INC	\$747.99	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/3/2025	PO0153954	THE PRESTIGIOUS MARK, INC	\$291.50	Upon Delivery	Promotional Items	Prime Source	Best Value
2/3/2025	PO0153955	TODAYS BUSINESS SOLUTIONS	\$106.39	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/3/2025	PO0153956	DAVID CHAPMAN	\$250.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/3/2025	PO0153957	STEVE WEISS MUSIC	\$812.36	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/4/2025	GS-0001742	GENERAL STORES	\$31.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/4/2025	PO0153958	SAN ANTONIO INDUSTRIAL SUPPLY	\$10,700.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/4/2025	PO0153959	Burgoon Company	\$1,365.12	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/4/2025	PO0153960	COSMO ELECTRIC SERVICES	\$700.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/4/2025	PO0153961	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$496.51	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2/4/2025	PO0153962	CHEMGLASS LIFE SCIENCES LLC	\$63.54	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/4/2025	PO0153963	REXEL USA INC	\$64.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/4/2025	PO0153964	EDUCATION PROGRAMS SUPPORT SERVICES,LLC	\$1,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/4/2025	PO0153965	SHI GOVERNMENT SOLUTIONS INC.	\$11,935.00	Upon Delivery	Construction of Buildings	Prime Source	Best Value
2/4/2025	PO0153966	HIED INC	\$2,586.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2/4/2025	PO0153967	SUMMUS INDUSTRIES, INC.	\$58.75	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/4/2025	PO0153968	CITY ELECTRIC SUPPLY	\$120.59	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/4/2025	PO0153969	THORLABS INC	\$223.93	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/4/2025	PO0153970	THE UNIVERSITY OF TEXAS AT AUSTIN	\$110.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value

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 (Feb 1, 2025 - Feb 28, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/4/2025	PO0153971	CR MRIG COMPANY	\$4,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/4/2025	PO0153972	SUMMUS INDUSTRIES, INC.	\$185.38	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/4/2025	PO0153973	MATPHIL TECHNOLOGIES, INC.	\$136.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/4/2025	PO0153974	Summus Industries, Inc. (VWR)	\$604.76	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/4/2025	PO0153975	POSSIBLE MISSIONS INC.	\$646.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/4/2025	PO0153976	B & H Foto & Electronics Corp.	\$435.76	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/4/2025	PO0153977	DAILEY AND WELLS COMMUNICATIONS INC	\$416.00	Upon Delivery	Uniforms	Prime Source	Best Value
2/4/2025	PO0153978	TDINDUSTRIES, INC.	\$520.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/4/2025	PO0153979	ENV SERVICES INC	\$1,680.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/4/2025	PO0153980	POSSIBLE MISSIONS INC.	\$973.28	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/4/2025	PO0153981	TORMAX TECHNOLOGIES, INC.	\$144.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/4/2025	PO0153982	TORMAX TECHNOLOGIES, INC.	\$144.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/4/2025	PO0153983	COSMO ELECTRIC SERVICES	\$1,400.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/4/2025	PO0153984	4IMPRINT INC	\$1,539.06	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/4/2025	PO0153985	HIED INC	\$79.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/4/2025	PO0153986	POSSIBLE MISSIONS INC.	\$3,096.96	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/4/2025	PO0153987	Burgoon Company	\$286.61	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/4/2025	PO0153988	HIED INC	\$3,218.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2/4/2025	PO0153989	ENV SERVICES INC	\$3,150.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/4/2025	PO0153990	POSSIBLE MISSIONS INC.	\$134.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/4/2025	PO0153991	TODAYS BUSINESS SOLUTIONS	\$216.93	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/4/2025	PO0153992	ALL BATTERY CENTERS INC	\$262.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/4/2025	PO0153993	COMMONWEALTH TRADING COMPUTER CO.	\$9,136.80	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2/4/2025	PO0153994	HIED INC	\$5,228.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2/4/2025	PO0153995	Burgoon Company	\$57.47	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/4/2025	PO0153996	TODAYS BUSINESS SOLUTIONS	\$123.48	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/4/2025	PO0153997	SUMMUS INDUSTRIES, INC.	\$922.20	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/4/2025	PO0153998	BRANDIE JENKINS	\$800.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/4/2025	PO0153999	DATA443 RISK MITIGATION, INC.	\$3,369.50	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2/4/2025	PO0154000	ULINE INC	\$166.47	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/4/2025	PO0154001	Burgoon Company	\$1,278.60	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2/4/2025	PO0154002	COMBI-BLOCKS INC	\$442.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/4/2025	PO0154003	POSSIBLE MISSIONS INC.	\$746.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/4/2025	PO0154005	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$63.32	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/4/2025	PO0154006	LYNWOOD BUILDING MATERIALS INC	\$969.70	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/4/2025	PO0154007	POSSIBLE MISSIONS INC.	\$334.13	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/4/2025	PO0154008	Summus Industries, Inc. (VWR)	\$399.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/4/2025	PO0154009	TODAYS BUSINESS SOLUTIONS	\$178.70	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/4/2025	PO0154010	STREM CHEMICALS INC	\$659.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/4/2025	PO0154011	ANDREW MARTIN	\$750.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/4/2025	PO0154012	THOMAS GREGORY	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/4/2025	PO0154013	B & H Foto & Electronics Corp.	\$20.87	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/4/2025	PO0154014	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$184.32	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/4/2025	PO0154015	TRIPLE-S STEEL SUPPLY LLC	\$1,348.80	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/4/2025	PO0154016	THORLABS INC	\$6,304.80	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/4/2025	PO0154017	MOUSER ELECTRONICS	\$920.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/4/2025	PO0154018	PI SHOP INC	\$2,213.55	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/4/2025	PO0154019	INTEGRATED DNA TECHNOLOGIES INC	\$57.55	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/4/2025	PO0154020	TODAYS BUSINESS SOLUTIONS	\$481.25	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (Feb 1, 2025 - Feb 28, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/4/2025	PO0154021	Summus Industries, Inc. (VWR)	\$1,661.44	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/4/2025	PO0154022	POSSIBLE MISSIONS INC.	\$1,461.63	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/4/2025	PO0154023	COMBI-BLOCKS INC	\$702.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/4/2025	PO0154024	SIGMA-ALDRICH INC	\$189.80	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/4/2025	PO0154025	POSSIBLE MISSIONS INC.	\$124.82	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/4/2025	PO0154026	NEW ENGLAND BIOLABS INC	\$514.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/4/2025	PO0154027	THORLABS INC	\$2,894.52	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/4/2025	PO0154028	BIOSEARCH TECHNOLOGIES INC	\$646.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/5/2025	ATF0001044	SCHUTT SPORTS, LLC	\$2,349.74	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/5/2025	ATF0001045	SCHUTT SPORTS, LLC	\$799.62	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/5/2025	ATF0001046	SCHUTT SPORTS, LLC	\$4,572.64	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/5/2025	ATF0001047	SCHUTT SPORTS, LLC	\$764.16	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/5/2025	ATF0001048	SCHUTT SPORTS, LLC	\$1,351.16	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/5/2025	ATF0001049	SCHUTT SPORTS, LLC	\$285.82	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/5/2025	ATF0001050	SCHUTT SPORTS, LLC	\$1,927.88	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/5/2025	ATF0001051	SCHUTT SPORTS, LLC	\$1,568.47	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/5/2025	ATF0001052	EQUIPMENTSHARE.COM,INC	\$1,655.32	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/5/2025	ATF0001053	BANKSON GROUP LTD	\$637.45	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/5/2025	ATF0001054	BANKSON GROUP LTD	\$373.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/5/2025	ATF0001055	BANKSON GROUP LTD	\$162.40	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/5/2025	ATF0001056	BANKSON GROUP LTD	\$334.50	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/5/2025	ATF0001057	WINCATI SOLUTIONS INC	\$5,220.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/5/2025	ATF0001058	YNIS, INC	\$1,274.00	Upon Delivery	Official Occasion	Prime Source	Best Value
2/5/2025	ATF0001059	JOHNSON CONTROLS FIRE PROTECTION LP	\$2,251.07	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/5/2025	PO0154029	Summus Industries, Inc. (VWR)	\$1,332.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/5/2025	PO0154030	TEXDOOR LLC	\$319.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/5/2025	PO0154031	CHARTERUP LLC	\$3,262.53	Upon Delivery	Participant Support Other	Prime Source	Best Value
2/5/2025	PO0154032	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$496.51	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2/5/2025	PO0154033	HVI, INC.	\$209.50	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/5/2025	PO0154034	JOHNSON CONTROLS FIRE PROTECTION LP	\$276.56	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/5/2025	PO0154035	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$1,748.23	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2/5/2025	PO0154036	4IMPRINT INC	\$1,097.97	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
2/5/2025	PO0154037	SCHRODINGER LLC	\$35,700.00	Upon Delivery	Computer Software Expensed	Exclusive Acquisition	Best Value
2/5/2025	PO0154038	INSCO DISTRIBUTING INC	\$486.06	Upon Delivery	Fuels & Lubricants	Prime Source	Best Value
2/5/2025	PO0154039	POSSIBLE MISSIONS INC.	\$3,578.56	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/5/2025	PO0154040	SUMMUS INDUSTRIES, INC.	\$89.70	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/5/2025	PO0154041	POSSIBLE MISSIONS INC.	\$1,390.35	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/5/2025	PO0154042	MWI VETERINARY SUPPLY CO	\$100.40	Upon Delivery	Medical Supplies	Prime Source	Best Value
2/5/2025	PO0154043	JOHNSON CONTROLS FIRE PROTECTION LP	\$1,512.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/5/2025	PO0154044	DRAGO INVESTMENTS, LTD DBA MONARCH TRO	\$27.45	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/5/2025	PO0154045	VRSPKING LLC	\$7,200.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2/5/2025	PO0154046	BIG GAME SPORTS INC	\$1,080.88	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/5/2025	PO0154047	BIO-RAD LABORATORIES, INC.	\$1,791.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/5/2025	PO0154048	ALL AMERICAN SPORTS CORP	\$2,753.10	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/5/2025	PO0154049	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$545.94	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/5/2025	PO0154050	SUMMUS INDUSTRIES, INC. (Dell)	\$207.35	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/5/2025	PO0154051	HEAT FUSION WELDING LLC	\$4,064.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/5/2025	PO0154052	SUMMUS INDUSTRIES, INC. (Dell)	\$4,054.17	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2/5/2025	PO0154053	SHI GOVERNMENT SOLUTIONS INC.	\$2,204.68	Upon Delivery	Computer Software Expensed	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (Feb 1, 2025 - Feb 28, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/5/2025	PO0154055	SUMMUS INDUSTRIES, INC.	\$38.34	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/5/2025	PO0154056	Burgoon Company	\$265.68	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/5/2025	PO0154057	CITY ELECTRIC SUPPLY	\$228.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/5/2025	PO0154058	ALTERMAN INC	\$2,385.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/5/2025	PO0154059	SUMMUS INDUSTRIES, INC.	\$109.67	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/5/2025	PO0154060	QUALITY HARDWOOD FLOORS, INC.	\$2,440.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/5/2025	PO0154061	REXEL USA INC	\$37.36	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/5/2025	PO0154062	Summus Industries, Inc. (VWR)	\$1,058.47	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/5/2025	PO0154063	POSSIBLE MISSIONS INC.	\$778.21	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/5/2025	PO0154070	CORPORATE RIGGING SERVICES, INC.	\$8,687.50	Upon Delivery	Official Occasion Student	Prime Source	Best Value
2/5/2025	PO0154072	POSSIBLE MISSIONS INC.	\$280.29	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/5/2025	PO0154074	TODAYS BUSINESS SOLUTIONS	\$179.16	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/5/2025	PO0154078	INTERNATIONAL CHEMICAL ANALYSIS, INC	\$450.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/5/2025	PO0154084	CRASH CHAMPIONS COLLISION REPAIR	\$1,000.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/5/2025	PO0154086	B & H FOTO & ELECTRONICS CORP	\$1,040.91	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/5/2025	PO0154087	GOTRANSCRIPT LTD	\$565.51	Upon Delivery	Fee Others	Prime Source	Best Value
2/5/2025	PO0154088	JACKSON LABORATORY	\$581.35	Upon Delivery	Animals	Prime Source	Best Value
2/5/2025	PO0154089	JACKSON LABORATORY	\$521.87	Upon Delivery	Animals	Prime Source	Best Value
2/5/2025	PO0154090	SOUTHERN ASSOCIATION OF COLLEGES & SCHOOLS	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/5/2025	PO0154091	Summus Industries, Inc. (VWR)	\$300.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/5/2025	PO0154092	POSSIBLE MISSIONS INC.	\$133.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/5/2025	PO0154093	PFEIFFER VACUUM INC	\$64.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/5/2025	PO0154094	LDS VACUUM PRODUCTS, INC	\$1,063.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/5/2025	PO0154095	TED PELLA INC	\$550.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/5/2025	PO0154096	POSSIBLE MISSIONS INC.	\$224.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/5/2025	PO0154097	NANOANDMORE USA CORPORATION	\$600.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/5/2025	PO0154098	GIBSON, DANIEL	\$455.00	Upon Delivery	Design Services	Prime Source	Best Value
2/5/2025	PO0154099	QIAGEN, INC.	\$349.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/5/2025	PO0154100	DRURY INN & SUITES (LA CANTERA)	\$2,063.27	Upon Delivery	Trvl In St Meals_Lodging	Prime Source	Best Value
2/5/2025	PO0154101	DRURY INN & SUITES (LA CANTERA)	\$2,063.27	Upon Delivery	Trvl In St Meals_Lodging	Prime Source	Best Value
2/5/2025	PO0154102	DRURY INN & SUITES (LA CANTERA)	\$2,063.27	Upon Delivery	Trvl In St Meals_Lodging	Prime Source	Best Value
2/5/2025	PO0154103	DRURY INN & SUITES (LA CANTERA)	\$2,063.27	Upon Delivery	Trvl In St Meals_Lodging	Prime Source	Best Value
2/5/2025	PO0154104	DRURY INN & SUITES (LA CANTERA)	\$2,063.27	Upon Delivery	Trvl In St Meals_Lodging	Prime Source	Best Value
2/5/2025	PO0154105	Burgoon Company	\$2,038.32	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/5/2025	PO0154106	AUTOMATIC FIRE PROTECTION, INC.	\$390.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/5/2025	PO0154107	TEXAS MARCHING CARTS	\$4,600.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/6/2025	PO0154108	SPORTS ATTACK LLC	\$1,085.00	Upon Delivery	Maint Repair Facilities	Prime Source	Best Value
2/6/2025	PO0154109	HEALY AWARDS, INC.	\$518.44	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/6/2025	PO0154110	CRASH CHAMPIONS COLLISION REPAIR	\$1,000.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/6/2025	PO0154111	TILLER AUTOMOTIVE INC	\$514.90	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/6/2025	PO0154112	RED MCCOMBS FORD	\$739.68	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/6/2025	PO0154113	BIG STAR BRANDING	\$629.64	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/6/2025	PO0154114	SAN ANTONIO INDUSTRIAL SUPPLY	\$241.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/6/2025	PO0154115	DISTANCE BROTHERS SERVICES, INC.	\$1,925.00	Upon Delivery	Participant NonStudnt Travel	Prime Source	Best Value
2/6/2025	PO0154116	MALVERN PANALYTICAL, INC	\$1,450.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/6/2025	PO0154117	ALLENTOWN LLC	\$1,278.75	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/6/2025	PO0154118	B & H Foto & Electronics Corp.	\$15.23	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2/6/2025	PO0154119	POSSIBLE MISSIONS INC.	\$2,064.59	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/6/2025	PO0154120	SIMPLE SYSTEMS GROUP, LLC	\$199.00	Upon Delivery	Registration Fees Employee	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (Feb 1, 2025 - Feb 28, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/6/2025	PO0154121	BLICK ART MATERIALS LLC	\$26.53	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/6/2025	PO0154122	LIFE TECHNOLOGIES CORPORATION	\$1,698.75	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/6/2025	PO0154123	TODAYS BUSINESS SOLUTIONS	\$7.90	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/6/2025	PO0154124	POSSIBLE MISSIONS INC.	\$1,831.95	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/6/2025	PO0154126	POSSIBLE MISSIONS INC.	\$1,532.72	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/6/2025	PO0154127	4IMPRINT INC	\$159.44	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/6/2025	PO0154128	REXEL USA INC	\$831.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/6/2025	PO0154129	TODAYS BUSINESS SOLUTIONS	\$527.94	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/6/2025	PO0154130	TANGO CARD, INC	\$39,600.00	Upon Delivery	Human Subj Incentiv-Goods Svcs	Exclusive Acquisition	Best Value
2/6/2025	PO0154131	COLOR-TONE PAINT INC	\$451.42	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/6/2025	PO0154132	STEMCELL TECHNOLOGIES, INC	\$1,863.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/6/2025	PO0154133	BETHPAGE CONSULTING LLC	\$360.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/6/2025	PO0154134	MAX-R	\$105,169.98	9/1/2023-08/31/2028	Furnishings & Equip Expensed	Group Purchase	Best Value
2/6/2025	PO0154135	THERMO ELECTRON NORTH AMERICA LLC	\$3,170.50	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/6/2025	PO0154136	ALICAT SCIENTIFIC, INC	\$138.39	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/6/2025	PO0154137	SUMMUS INDUSTRIES, INC.	\$44.45	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/6/2025	PO0154138	TODAYS BUSINESS SOLUTIONS	\$26.51	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/6/2025	PO0154139	TODAYS BUSINESS SOLUTIONS	\$120.56	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/6/2025	PO0154140	RIGHT IMAGES, INC	\$150.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/6/2025	PO0154141	SUMMUS INDUSTRIES, INC. (Dell)	\$1,073.36	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2/6/2025	PO0154142	YNIS, INC	\$1,974.00	Upon Delivery	Promotional Items	Prime Source	Best Value
2/6/2025	PO0154143	PPG ARCHITECTURAL COATINGS	\$148.84	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/6/2025	PO0154144	HESELBEIN TIRE SOUTHWEST	\$281.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/6/2025	PO0154145	MASPIRE INC	\$145.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
2/6/2025	PO0154146	POSSIBLE MISSIONS INC.	\$1,049.87	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/6/2025	PO0154148	TODAYS BUSINESS SOLUTIONS	\$289.82	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/6/2025	PO0154149	VRL - MARYLAND, LLC	\$12,250.44	Upon Delivery	Purchased Contract/Temp Svcs	Prime Source	Best Value
2/6/2025	PO0154150	THOMAS PRINTWORKS	\$2,667.50	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/6/2025	PO0154151	THOMAS PRINTWORKS	\$2,145.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/6/2025	PO0154152	METALSDEPOT INTERNATIONAL	\$149.34	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/6/2025	PO0154153	SUMMUS INDUSTRIES, INC.	\$37.14	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/6/2025	PO0154154	POSSIBLE MISSIONS INC.	\$408.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/6/2025	PO0154155	Burgoon Company	\$2,284.23	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/6/2025	PO0154156	Summus Industries, Inc. (VWR)	\$15.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/6/2025	PO0154157	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$51.72	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/6/2025	PO0154158	Summus Industries, Inc. (VWR)	\$103.70	Upon Delivery	Medical Supplies	Prime Source	Best Value
2/6/2025	PO0154159	MWI VETERINARY SUPPLY CO	\$173.76	Upon Delivery	Medical Supplies	Prime Source	Best Value
2/6/2025	PO0154160	FOUR SEASONS PROMOTIONS, LLC	\$1,459.50	Upon Delivery	Promotional Items	Prime Source	Best Value
2/6/2025	PO0154161	POSSIBLE MISSIONS INC.	\$195.41	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/6/2025	PO0154162	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$6,300.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/6/2025	PO0154163	THE PRESTIGIOUS MARK, INC	\$1,933.00	Upon Delivery	Promotional Items	Prime Source	Best Value
2/6/2025	PO0154164	JOHN HERWECK INC.	\$119.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/6/2025	PO0154165	MIDWEST SCIENTIFIC	\$2,141.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/6/2025	PO0154166	Summus Industries, Inc. (VWR)	\$133.62	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/6/2025	PO0154167	JEFFREY CASTLE	\$750.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/6/2025	PO0154168	CASEY DODD	\$450.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/6/2025	PO0154169	MAIRA CORREIA DE SOUZA VIANA	\$750.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/6/2025	PO0154170	JUAN GARCIA	\$1,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/6/2025	PO0154171	DALTON TRAN	\$750.00	Upon Delivery	Other Professional Services	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (Feb 1, 2025 - Feb 28, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/7/2025	ATF0001060	BANKSON GROUP LTD	\$373.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/7/2025	ATF0001061	WSI MANUFACTURING CO	\$2,883.76	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/7/2025	PO0154172	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$59.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/7/2025	PO0154173	JOHNSON CONTROLS FIRE PROTECTION LP	\$4,268.86	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/7/2025	PO0154174	LAWSON PRODUCTS INC	\$956.16	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/7/2025	PO0154175	POSSIBLE MISSIONS INC.	\$486.98	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/7/2025	PO0154176	Summus Industries, Inc. (VWR)	\$425.95	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/7/2025	PO0154177	GOLD BIOTECHNOLOGY INC	\$650.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/7/2025	PO0154178	POSSIBLE MISSIONS INC.	\$47.19	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/7/2025	PO0154179	POSSIBLE MISSIONS INC.	\$347.61	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/7/2025	PO0154180	TODAYS BUSINESS SOLUTIONS	\$1,998.49	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/7/2025	PO0154181	Burgoon Company	\$136.87	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/7/2025	PO0154182	POSSIBLE MISSIONS INC.	\$216.60	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/7/2025	PO0154183	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$210.30	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
2/7/2025	PO0154184	Burgoon Company	\$586.89	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2/7/2025	PO0154185	SUMMUS INDUSTRIES, INC. (Dell)	\$517.48	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2/7/2025	PO0154186	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$140.02	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/7/2025	PO0154187	SUMMUS INDUSTRIES, INC.	\$262.14	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/7/2025	PO0154189	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals	Prime Source	Best Value
2/7/2025	PO0154191	TODAYS BUSINESS SOLUTIONS	\$246.26	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/7/2025	PO0154192	CHALYKA ENTERPRISES, LLC	\$2,395.50	Upon Delivery	Promotional Items	Prime Source	Best Value
2/7/2025	PO0154193	CAROLINA BIOLOGICAL SUPPLY CO.	\$8,330.00	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
2/7/2025	PO0154194	MARKS PLUMBING PARTS	\$309.53	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/7/2025	PO0154195	JRE GOLF CARS LLC	\$53.10	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/7/2025	PO0154196	Burgoon Company	\$198.98	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/7/2025	PO0154197	TECHNICAL LIBRARY SERVICE	\$2,613.38	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/7/2025	PO0154198	DRONE PILOT INC	\$4,175.00	Upon Delivery	Educational Training	Prime Source	Best Value
2/7/2025	PO0154199	SMART SOURCE ESSENTIALS LLC	\$729.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
2/7/2025	PO0154200	GENIUS POTENTIAL INCORPORATED	\$10,000.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
2/7/2025	PO0154201	SMART SOURCE ESSENTIALS LLC	\$10,912.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
2/7/2025	PO0154202	POSSIBLE MISSIONS INC.	\$1,074.22	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/7/2025	PO0154203	AUNT FLOW CORP	\$1,680.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/7/2025	PO0154204	SIGMA-ALDRICH INC	\$512.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/7/2025	PO0154205	SIGMA-ALDRICH INC	\$581.46	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/7/2025	PO0154206	POSSIBLE MISSIONS INC.	\$65.65	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/7/2025	PO0154207	POSSIBLE MISSIONS INC.	\$416.65	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/7/2025	PO0154208	TODAYS BUSINESS SOLUTIONS	\$20.68	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/7/2025	PO0154209	POSSIBLE MISSIONS INC.	\$1,646.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/7/2025	PO0154210	SHELTON KELLER GROUP INC	\$14,992.08	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/7/2025	PO0154211	SCIENTIFIC RESOURCES SOUTHWEST	\$250.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/7/2025	PO0154212	POSSIBLE MISSIONS INC.	\$357.46	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/7/2025	PO0154213	PHC CORPORATION OF NORTH AMERICA	\$13,512.00	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
2/7/2025	PO0154214	PHC CORPORATION OF NORTH AMERICA	\$13,995.00	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
2/7/2025	PO0154215	VECTORBUILDER INC.	\$368.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/7/2025	PO0154216	NEW ENGLAND BIOLABS INC	\$106.10	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/7/2025	PO0154217	POSSIBLE MISSIONS INC.	\$384.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/7/2025	PO0154218	JUAN GARCIA	\$4,800.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/7/2025	PO0154219	MAIRA CORREIA DE SOUZA VIANA	\$2,400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/7/2025	PO0154220	DALTON TRAN	\$2,400.00	Upon Delivery	Other Professional Services	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
2/7/2025	PO0154221	JEFFREY CASTLE	\$2,400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/7/2025	PO0154222	HIED INC	\$1,692.95	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2/7/2025	PO0154223	LEEFROG TECHNOLOGIES, INC.	\$90,936.49	11/20/2024-11/19/2029	Computer Software Expensed	Exclusive Acquisition	Best Value
2/7/2025	PO0154224	ANA FERNANDEZ	\$250.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/7/2025	PO0154225	B & H Foto & Electronics Corp.	\$470.77	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/7/2025	PO0154226	SWEETWATER SOUND INC	\$809.22	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/7/2025	PO0154227	B & H Foto & Electronics Corp.	\$394.67	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/7/2025	PO0154228	4IMPRINT INC	\$1,630.67	Upon Delivery	Promotional Items	Prime Source	Best Value
2/7/2025	PO0154229	4IMPRINT INC	\$1,092.58	Upon Delivery	Promotional Items	Prime Source	Best Value
2/7/2025	PO0154230	CODY GOLDSTEIN	\$3,250.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
2/7/2025	PO0154231	MWI VETERINARY SUPPLY CO	\$289.60	Upon Delivery	Medical Supplies	Prime Source	Best Value
2/7/2025	PO0154232	JACKSON LABORATORY	\$1,470.05	Upon Delivery	Animals for Research	Prime Source	Best Value
2/7/2025	PO0154233	HAKOBYAN, ANNA	\$2,035.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/7/2025	PO0154236	SUMMUS INDUSTRIES, INC. (Dell)	\$29,624.88	Upon Delivery	Computer Equip & Parts Exp'd	Group Purchase	Best Value
2/7/2025	PO0154237	TODAYS BUSINESS SOLUTIONS	\$40.36	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/7/2025	PO0154238	SUMMUS INDUSTRIES, INC.	\$112.84	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/7/2025	PO0154239	Burgoon Company	\$1,251.10	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/7/2025	PO0154240	SIGMA-ALDRICH INC	\$113.53	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/7/2025	PO0154241	PHILLIP TECHNOLOGIES LLC	\$176.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/7/2025	PO0154242	Burgoon Company	\$3,154.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/8/2025	PO0154243	LIFE TECHNOLOGIES CORPORATION	\$43.24	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/8/2025	PO0154244	PARCHMENT LLC	\$15,750.04	2/10/2025-02/09/2028	Computer Services	Exclusive Acquisition	Best Value
2/8/2025	PO0154245	FRED CLARK	\$1,622.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/10/2025	ATF0001062	REGENTS OF THE UNIVERSITY OF CALIFORNIA	\$9,524.00	Upon Delivery	Workshop/Seminar Costs	Prime Source	Best Value
2/10/2025	ATF0001063	TDINDUSTRIES, INC.	\$2,445.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/10/2025	ATF0001064	DUGGER GRAFE SWANSON, INC.	\$2,800.00	Upon Delivery	Real Estate Expenses	Prime Source	Best Value
2/10/2025	ATF0001065	DUGGER GRAFE SWANSON, INC.	\$3,200.00	Upon Delivery	Real Estate Expenses	Prime Source	Best Value
2/10/2025	PO0154246	Summus Industries, Inc. (VWR)	\$1,543.21	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/10/2025	PO0154247	TSI INCORPORATED	\$4,410.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/10/2025	PO0154248	COMBI-BLOCKS INC	\$192.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/10/2025	PO0154249	RAPTURE GRAPHICS, INC.	\$384.25	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
2/10/2025	PO0154250	DANA SAFETY SUPPLY	\$675.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/10/2025	PO0154251	G T DISTRIBUTORS, INC.	\$440.75	Upon Delivery	Uniforms	Prime Source	Best Value
2/10/2025	PO0154252	TILLER AUTOMOTIVE INC	\$104.86	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/10/2025	PO0154253	SUMMUS INDUSTRIES, INC. (Dell)	\$40.80	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/10/2025	PO0154254	BROWNSVILLE INDEPENDENT SCHOOL DISTRICT	\$1,000.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
2/10/2025	PO0154255	EMERGE PIZZA OF SAN ANTONIO LLC	\$1,040.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
2/10/2025	PO0154256	THE WATERMARK GROUP, INC.	\$798.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
2/10/2025	PO0154257	Summus Industries, Inc. (VWR)	\$297.80	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/10/2025	PO0154258	BIO-RAD LABORATORIES, INC.	\$207.89	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/10/2025	PO0154259	POSSIBLE MISSIONS INC.	\$155.25	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/10/2025	PO0154260	POSSIBLE MISSIONS INC.	\$484.37	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/10/2025	PO0154261	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$282.72	Upon Delivery	Insurance Accident	Prime Source	Best Value
2/10/2025	PO0154262	US NEWS & WORLD REPORT LP	\$14,500.00	Upon Delivery	Advertising Services	Prime Source	Best Value
2/10/2025	PO0154263	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$38.10	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/10/2025	PO0154264	Summus Industries, Inc. (VWR)	\$76.23	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/10/2025	PO0154265	POSSIBLE MISSIONS INC.	\$893.77	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/10/2025	PO0154266	ASSOCIATED SUPPLY COMPANY INC	\$3,637.56	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/10/2025	PO0154267	SMITHPRINT II, INC	\$3,234.00	Upon Delivery	Copying/Printing Services	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
2/10/2025	PO0154268	THE PRESTIGIOUS MARK, INC	\$3,050.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
2/10/2025	PO0154269	TODAYS BUSINESS SOLUTIONS	\$206.64	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/10/2025	PO0154270	SUMMUS INDUSTRIES, INC.	\$55.24	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/10/2025	PO0154271	Burgoon Company	\$205.83	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/10/2025	PO0154272	Burgoon Company	\$95.16	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/10/2025	PO0154273	POSSIBLE MISSIONS INC.	\$3,981.52	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/10/2025	PO0154274	ULINE INC	\$2,457.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/10/2025	PO0154275	Burgoon Company	\$9.93	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/10/2025	PO0154276	SIEMENS INDUSTRY INC	\$1,209.76	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/10/2025	PO0154277	TODAYS BUSINESS SOLUTIONS	\$144.73	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/10/2025	PO0154278	SIEMENS INDUSTRY INC	\$344.55	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/10/2025	PO0154279	HIED INC	\$368.75	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2/10/2025	PO0154280	CLEAVER-BROOKS SALES AND SERVICE INC	\$5,990.92	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/10/2025	PO0154281	INDIANA UNIVERSITY	\$401.06	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/10/2025	PO0154282	CHARLES RIVER LABORATORIES, INC.	\$1,786.30	Upon Delivery	Animals	Prime Source	Best Value
2/10/2025	PO0154283	POSSIBLE MISSIONS INC.	\$122.85	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/10/2025	PO0154284	TODAYS BUSINESS SOLUTIONS	\$325.58	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/10/2025	PO0154285	JOHNSON CONTROLS FIRE PROTECTION LP	\$1,178.56	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/10/2025	PO0154286	POSSIBLE MISSIONS INC.	\$162.03	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/10/2025	PO0154287	AIRGAS USA LLC	\$164.56	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/10/2025	PO0154288	TEXAS SCENIC COMPANY INC	\$32.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/10/2025	PO0154289	MARIO OLIVO	\$125.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/10/2025	PO0154290	SAN ANTONIO INDUSTRIAL SUPPLY	\$885.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/10/2025	PO0154291	LIFE TECHNOLOGIES CORPORATION	\$1,346.05	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/10/2025	PO0154292	POSSIBLE MISSIONS INC.	\$675.05	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/10/2025	PO0154293	POSSIBLE MISSIONS INC.	\$582.14	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/10/2025	PO0154294	JACKSON LABORATORY	\$1,581.50	Upon Delivery	Animals	Prime Source	Best Value
2/10/2025	PO0154295	SAN ANTONIO INDUSTRIAL SUPPLY	\$75.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/10/2025	PO0154296	SUMMUS INDUSTRIES, INC. (Dell)	\$22,401.34	Upon Delivery	Computer Equip & Parts Exp'd	Group Purchase	Best Value
2/10/2025	PO0154297	KELE INC	\$112.74	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/10/2025	PO0154298	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$219.20	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/10/2025	PO0154299	CORAL DIAZ	\$9,300.00	Upon Delivery	Advertising Services	Prime Source	Best Value
2/10/2025	PO0154300	WEDGEWOOD VILLAGE PHARMACY, LLC	\$165.95	Upon Delivery	Medical Supplies	Prime Source	Best Value
2/10/2025	PO0154301	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$5,800.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/10/2025	PO0154302	Burgoon Company	\$1,902.72	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/10/2025	PO0154303	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$4,600.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/10/2025	PO0154304	POSSIBLE MISSIONS INC.	\$1,705.39	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/10/2025	PO0154305	DO NOT USE - USE116460	\$926.20	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/10/2025	PO0154306	POSSIBLE MISSIONS INC.	\$145.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/10/2025	PO0154307	Summus Industries, Inc. (VWR)	\$23.68	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/10/2025	PO0154308	POSSIBLE MISSIONS INC.	\$48.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/10/2025	PO0154310	ZERO / SIX CONSULTING, LLC	\$186,123.27	9/1/2023-8/31/2027	Construction of Buildings	Competitive	Best Value
2/10/2025	PO0154311	AUTOMATIC FIRE PROTECTION, INC.	\$12,000.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/10/2025	PO0154315	TEXAS ELECTRONICS INC	\$455.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/10/2025	PO0154316	TODAYS BUSINESS SOLUTIONS	\$53.96	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/10/2025	PO0154317	SUMMUS INDUSTRIES, INC. (Dell)	\$3,528.58	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2/10/2025	PO0154318	Summus Industries, Inc. (VWR)	\$76.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/11/2025	2025-16869	KPMG LLP	\$1,000,000.00	12/10/2024-12/9/2026	Consulting	Competitive	Not Applicable
2/11/2025	GS-0001743	GENERAL STORES	\$77.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/11/2025	GS-0001744	GENERAL STORES	\$46.50	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/11/2025	PO0154319	DYTECH TX LLC DBA BELDENS AUTOMOTIVE & T	\$894.28	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/11/2025	PO0154320	AZENTA US, INC.	\$1,692.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/11/2025	PO0154321	POSSIBLE MISSIONS INC.	\$1,799.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/11/2025	PO0154322	SAN ANTONIO INDUSTRIAL SUPPLY	\$249.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/11/2025	PO0154323	SIGMA-ALDRICH INC	\$322.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/11/2025	PO0154324	POSSIBLE MISSIONS INC.	\$2,146.61	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/11/2025	PO0154325	COMBI-BLOCKS INC	\$109.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/11/2025	PO0154326	Summus Industries, Inc. (VWR)	\$1,120.64	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/11/2025	PO0154327	COMBI-BLOCKS INC	\$140.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/11/2025	PO0154328	W W GRAINGER INC	\$653.23	Upon Delivery	Uniforms	Prime Source	Best Value
2/11/2025	PO0154329	BIO X CELL	\$1,907.60	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/11/2025	PO0154330	BIOLEGEND INC.	\$78.10	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/11/2025	PO0154331	POSSIBLE MISSIONS INC.	\$163.30	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/11/2025	PO0154332	CAROLINA BIOLOGICAL SUPPLY CO.	\$833.50	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/11/2025	PO0154333	POSSIBLE MISSIONS INC.	\$60.94	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/11/2025	PO0154334	SKANSKA USA BUILDING	\$721,971.00	2/1/2024-2/1/2028	Construct Imp Facil	Competitive	Best Value
2/11/2025	PO0154335	POSSIBLE MISSIONS INC.	\$472.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/11/2025	PO0154336	RABA-KISTNER INC	\$2,800.00	2/23/2022-2/23/2026	Real Estate Expenses	Competitive	Best Value
2/11/2025	PO0154337	Burgoon Company	\$104.13	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/11/2025	PO0154338	SUMMUS INDUSTRIES, INC. (Dell)	\$103.12	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/11/2025	PO0154339	BIG GAME SPORTS INC	\$181.50	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/11/2025	PO0154340	MALVERN PANALYTICAL, INC	\$1,114.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/11/2025	PO0154341	RSW TECHNOLOGIES, INC.	\$2,352.26	12/3/2018-3/2/2025	Construct Impr Grounds	Group Purchase	Best Value
2/11/2025	PO0154342	TODAYS BUSINESS SOLUTIONS	\$45.39	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/11/2025	PO0154343	PPG ARCHITECTURAL COATINGS	\$1,100.35	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/11/2025	PO0154344	JRE GOLF CARS LLC	\$89.99	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/11/2025	PO0154345	REXEL USA INC	\$400.55	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/11/2025	PO0154346	TODAYS BUSINESS SOLUTIONS	\$498.23	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/11/2025	PO0154347	SIGMA-ALDRICH INC	\$4,728.08	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/11/2025	PO0154348	AMERICAN TYPE CULTURE COLLECTION (ATCC)	\$3,204.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/11/2025	PO0154349	SAN ANTONIO INDUSTRIAL SUPPLY	\$240.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/11/2025	PO0154350	ABCAM INC	\$753.25	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/11/2025	PO0154351	POSSIBLE MISSIONS INC.	\$328.07	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/11/2025	PO0154352	SIGMA-ALDRICH INC	\$27.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/11/2025	PO0154353	Summus Industries, Inc. (VWR)	\$3,610.08	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/11/2025	PO0154354	POSSIBLE MISSIONS INC.	\$105.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/11/2025	PO0154355	ADDGENE INC	\$280.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/11/2025	PO0154356	EMD MILLIPORE CORP. -NORTH AMERICA	\$990.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/11/2025	PO0154357	POSSIBLE MISSIONS INC.	\$928.06	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/11/2025	PO0154358	POSSIBLE MISSIONS INC.	\$1,534.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/11/2025	PO0154359	POSSIBLE MISSIONS INC.	\$134.38	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/11/2025	PO0154360	CHALYKA ENTERPRISES, LLC	\$11,182.50	Upon Delivery	Official Occasion Student	Prime Source	Best Value
2/11/2025	PO0154361	REBECCA PAGENSTECHE	\$4,930.00	Upon Delivery	Performers Fees	Prime Source	Best Value
2/11/2025	PO0154362	PPG ARCHITECTURAL COATINGS	\$308.11	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/11/2025	PO0154363	YNIS, INC	\$288.88	Upon Delivery	Promotional Items	Prime Source	Best Value
2/11/2025	PO0154364	WATERMAN CONSTRUCTION, LLC	\$4,967,459.34	5/28/2024-3/31/2028	Construct Imp Facil	Group Purchase	Best Value
2/11/2025	PO0154365	Burgoon Company	\$578.12	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/11/2025	PO0154366	PPG ARCHITECTURAL COATINGS	\$920.50	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 Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/11/2025	PO0154367	COLOR-TONE PAINT INC	\$15.05	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/11/2025	PO0154368	SIGMA-ALDRICH INC	\$72.90	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/11/2025	PO0154369	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$155.84	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/11/2025	PO0154370	BRASS ANIMALS, INC.	\$3,500.00	Upon Delivery	Performers Fees	Prime Source	Best Value
2/11/2025	PO0154371	B & H Foto & Electronics Corp.	\$541.14	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/11/2025	PO0154372	POSSIBLE MISSIONS INC.	\$482.28	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/11/2025	PO0154373	AFMA INC. DBA CORE OFFICE INTERIORS	\$153,363.70	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
2/11/2025	PO0154374	TODAYS BUSINESS SOLUTIONS	\$494.37	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/11/2025	PO0154375	BIOLEGEND INC.	\$512.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/11/2025	PO0154376	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$48.62	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/11/2025	PO0154377	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$3,103.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/11/2025	PO0154378	UNITED DOOR SERVICES LLC	\$783.46	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/11/2025	PO0154379	DIGITAL RESOURCES, INC	\$750.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/11/2025	PO0154380	643 CHARTS, LLC	\$3,090.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2/11/2025	PO0154381	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$84.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/11/2025	PO0154382	BIG STAR BRANDING	\$3,039.95	Upon Delivery	Promotional Items	Prime Source	Best Value
2/11/2025	PO0154383	CHALYKA ENTERPRISES, LLC	\$476.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/11/2025	PO0154384	FISHER SCIENTIFIC COMPANY LLC	\$742.70	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/11/2025	PO0154385	THE WATERMARK GROUP, INC.	\$3,932.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
2/11/2025	PO0154386	HOLDSWORTH & NICHOLAS INC.	\$9,800.00	Upon Delivery	Advertising Services	Prime Source	Best Value
2/11/2025	PO0154387	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$84.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/11/2025	PO0154388	W W GRAINGER INC	\$3,931.20	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/11/2025	PO0154389	POSSIBLE MISSIONS INC.	\$143.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/11/2025	PO0154390	QIAGEN, INC.	\$510.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/11/2025	PO0154391	GK TECHSTAR, LLC	\$3,880.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/11/2025	PO0154392	MCMMASTER-CARR SUPPLY COMPANY	\$191.66	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/11/2025	PO0154393	ATLASSIAN PTY LTD	\$36,000.00	Upon Delivery	Computer Software Expensed	Exclusive Acquisition	Best Value
2/11/2025	PO0154394	OFF PLANET RESEARCH, LLC	\$348.85	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/11/2025	PO0154395	ATTAIN CONSULTING GROUP LLC DBA ATTAIN P	\$529,650.00	3/1/2025-3/1/2026	Temporary Employment Srvs	Exclusive Acquisition	Best Value
2/11/2025	PO0154396	POSSIBLE MISSIONS INC.	\$145.53	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/11/2025	PO0154397	ANTONIA FIORE	\$1,350.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/11/2025	PO0154398	SUMMUS INDUSTRIES, INC. (Dell)	\$83.74	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2/11/2025	PO0154399	B & H Foto & Electronics Corp.	\$4,321.92	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/12/2025	2025-16896	The Cleaning Guys, LLC dba CG Environmental	\$2,500,000.00	1/1/2025-2/10/2027	IDIQs	Competitive	Not Applicable
2/12/2025	PO0154400	JUMPING FOR JOY INFLATABLES LLC	\$486.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/12/2025	PO0154401	ALL THINGS BALLOON, INC	\$260.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/12/2025	PO0154402	BEXAR NECESSITIES EVENT RENTALS LLC	\$350.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/12/2025	PO0154403	CHALYKA ENTERPRISES, LLC	\$543.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/12/2025	PO0154404	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$405.12	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/12/2025	PO0154405	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$3,269.70	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/12/2025	PO0154406	CHALYKA ENTERPRISES, LLC	\$195.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/12/2025	PO0154407	REXEL USA INC	\$889.04	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/12/2025	PO0154408	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$726.05	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/12/2025	PO0154409	CHALYKA ENTERPRISES, LLC	\$228.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/12/2025	PO0154410	CHALYKA ENTERPRISES, LLC	\$1,002.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/12/2025	PO0154411	CHALYKA ENTERPRISES, LLC	\$315.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/12/2025	PO0154412	CHALYKA ENTERPRISES, LLC	\$762.50	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/12/2025	PO0154413	CHALYKA ENTERPRISES, LLC	\$1,191.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/12/2025	PO0154414	CHALYKA ENTERPRISES, LLC	\$8,078.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (Feb 1, 2025 - Feb 28, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/12/2025	PO0154415	BIG GAME SPORTS INC	\$1,080.88	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/12/2025	PO0154416	RAPTURE GRAPHICS, INC.	\$600.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/12/2025	PO0154417	CHALYKA ENTERPRISES, LLC	\$4,922.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/12/2025	PO0154418	AXXON SERVICES, INC.	\$474.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/12/2025	PO0154420	WINSTON WATER COOLER LTD	\$102.08	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/12/2025	PO0154421	INTEGRATED BIONICS, INC	\$1,440.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2/12/2025	PO0154422	BIG GAME SPORTS INC	\$140.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/12/2025	PO0154423	BIG GAME SPORTS INC	\$684.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/12/2025	PO0154424	BIG GAME SPORTS INC	\$4,134.87	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/12/2025	PO0154425	MOUSER ELECTRONICS INC	\$132.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/12/2025	PO0154426	REXEL USA INC	\$794.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/12/2025	PO0154427	JRE GOLF CARS LLC	\$126.99	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/12/2025	PO0154428	JF FILTRATION	\$4,465.44	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/12/2025	PO0154429	POSSIBLE MISSIONS INC.	\$1,910.56	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/12/2025	PO0154430	JF FILTRATION	\$1,566.60	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/12/2025	PO0154431	JF FILTRATION	\$4,465.44	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/12/2025	PO0154432	POSSIBLE MISSIONS INC.	\$664.17	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/12/2025	PO0154433	FISHER SCIENTIFIC COMPANY LLC	\$425.95	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/12/2025	PO0154434	FISHER SCIENTIFIC COMPANY LLC	\$970.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/12/2025	PO0154435	SUMMUS INDUSTRIES, INC. (Dell)	\$1,809.99	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2/12/2025	PO0154436	PPG ARCHITECTURAL COATINGS	\$220.07	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/12/2025	PO0154437	PPG ARCHITECTURAL COATINGS	\$308.11	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/12/2025	PO0154438	DRAGO INVESTMENTS, LTD DBA MONARCH TRO	\$4.14	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/12/2025	PO0154439	SIGMA-ALDRICH INC	\$229.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/12/2025	PO0154440	JF FILTRATION	\$4,465.44	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/12/2025	PO0154441	JF FILTRATION	\$4,071.20	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/12/2025	PO0154442	RAPTURE GRAPHICS, INC.	\$1,005.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/12/2025	PO0154443	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$389.76	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/12/2025	PO0154444	RICHARD W. PETRI	\$179.65	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
2/12/2025	PO0154445	YNIS, INC	\$1,636.00	Upon Delivery	Promotional Items	Prime Source	Best Value
2/12/2025	PO0154446	N A CONSULTING CO	\$855.80	Upon Delivery	Promotional Items	Prime Source	Best Value
2/12/2025	PO0154447	N A CONSULTING CO	\$2,032.80	Upon Delivery	Promotional Items	Prime Source	Best Value
2/12/2025	PO0154448	YNIS, INC	\$3,318.00	Upon Delivery	Promotional Items	Prime Source	Best Value
2/12/2025	PO0154449	YNIS, INC	\$1,143.19	Upon Delivery	Promotional Items	Prime Source	Best Value
2/12/2025	PO0154450	YNIS, INC	\$1,390.23	Upon Delivery	Promotional Items	Prime Source	Best Value
2/12/2025	PO0154451	N A CONSULTING CO	\$1,960.13	Upon Delivery	Promotional Items	Prime Source	Best Value
2/12/2025	PO0154452	SAN ANTONIO INDUSTRIAL SUPPLY	\$457.50	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2/12/2025	PO0154453	DRAGO INVESTMENTS, LTD DBA MONARCH TRO	\$393.45	Upon Delivery	Official Occasion	Prime Source	Best Value
2/12/2025	PO0154454	HACH COMPANY	\$537.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/12/2025	PO0154455	GREENWOOD CONSULTING GROUP INC	\$2,800.00	Upon Delivery	Educational Training	Prime Source	Best Value
2/12/2025	PO0154456	LONE STAR HAZMAT RESPONSE LLC	\$3,303.00	Upon Delivery	Waste Disposal	Prime Source	Best Value
2/12/2025	PO0154457	ANDREW ZOHNN	\$2,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/12/2025	PO0154458	SIGMA-ALDRICH INC	\$567.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/12/2025	PO0154459	CAROLINA BIOLOGICAL SUPPLY CO.	\$92.45	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/12/2025	PO0154460	BOULDER MANAGEMENT GROUP LLC	\$7,905.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/12/2025	PO0154461	MASSENGALE ARMATURE WORKS, INC	\$21,691.06	Upon Delivery	Maint Repair Equipment	Exclusive Acquisition	Best Value
2/12/2025	PO0154462	LIFE TECHNOLOGIES CORPORATION	\$185.35	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
2/12/2025	PO0154463	CAROLINA BIOLOGICAL SUPPLY CO.	\$283.79	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/12/2025	PO0154464	JACKSON LABORATORY	\$858.15	Upon Delivery	Animals	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (Feb 1, 2025 - Feb 28, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/12/2025	PO0154465	AIR RELIEF TECHNOLOGIES, INC.	\$191.04	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2/12/2025	PO0154466	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,095.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/12/2025	PO0154467	UNITED DOOR SERVICES LLC	\$1,700.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/12/2025	PO0154468	CLIMATEC, LLC	\$20,282.00	4/1/2024-3/31/2027	Other Professional Services	Group Purchase	Best Value
2/12/2025	PO0154469	TODAYS BUSINESS SOLUTIONS	\$15.59	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/12/2025	PO0154470	CLEAVER-BROOKS SALES AND SERVICE INC	\$39,911.00	2/12/2025-4/30/2026	Maint Repair Equipment	Group Purchase	Best Value
2/12/2025	PO0154471	DRAGO INVESTMENTS, LTD DBA MONARCH TRO	\$70.38	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/12/2025	PO0154472	Burgoon Company	\$1,652.55	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2/12/2025	PO0154473	KATHY'S STAMPS N SIGNS	\$24.65	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/12/2025	PO0154474	Summus Industries, Inc. (VWR)	\$1,937.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/12/2025	PO0154475	LAB ANIMAL SUPPLIES, INC	\$2,443.10	Upon Delivery	Farm,Ranch,Nursery Supplies	Prime Source	Best Value
2/12/2025	PO0154476	HIED INC	\$449.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/12/2025	PO0154477	JRE GOLF CARS LLC	\$126.99	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/12/2025	PO0154478	POSSIBLE MISSIONS INC.	\$188.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/12/2025	PO0154479	EVERYTHING BRANDED USA INC	\$2,598.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/12/2025	PO0154480	ADVANCE AUTO PARTS	\$970.17	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/12/2025	PO0154481	HIED INC	\$1,849.90	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2/12/2025	PO0154482	ROWLAND, RUTH A	\$1,300.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
2/12/2025	PO0154483	MESA SPRING ENTERPRISES LLC	\$3,600.00	Upon Delivery	Cleaning Services	Prime Source	Best Value
2/12/2025	PO0154484	JOHN BLAIR	\$1,520.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
2/12/2025	PO0154485	MOENCH, RICHARD	\$1,935.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
2/12/2025	PO0154486	RALPH TOTORICA	\$1,710.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
2/12/2025	PO0154487	LIGHTPARTS, INC.	\$796.70	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/12/2025	PO0154488	LYONS, HELEN K	\$570.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
2/12/2025	PO0154489	MATTHEW VASQUEZ	\$950.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
2/12/2025	PO0154490	WOERNER, JANEL	\$1,140.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
2/12/2025	PO0154491	GARZA, ABELARDO	\$1,330.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
2/12/2025	PO0154492	CHRISTOPHER ROJAS	\$1,330.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
2/12/2025	PO0154493	TRACY ROSSINA	\$1,330.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
2/12/2025	PO0154494	H SARYAZDI, MOHAMMAD	\$570.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/12/2025	PO0154495	ANDREW CANNON	\$950.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
2/12/2025	PO0154496	RACHEL KENSING	\$950.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
2/12/2025	PO0154497	ROBERT DURAN	\$430.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
2/12/2025	PO0154498	B & H Foto & Electronics Corp.	\$2,466.43	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/12/2025	PO0154499	THORLABS INC	\$12,654.09	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
2/12/2025	PO0154500	FOUR SEASONS PROMOTIONS, LLC	\$1,141.84	Upon Delivery	Promotional Items	Prime Source	Best Value
2/12/2025	PO0154501	BARDIN-NISKALA DUO	\$1,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/12/2025	PO0154502	DRAGO INVESTMENTS, LTD DBA MONARCH TRO	\$563.85	Upon Delivery	Official Occasion	Prime Source	Best Value
2/13/2025	PO0154503	TODAYS BUSINESS SOLUTIONS	\$431.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/13/2025	PO0154504	POSSIBLE MISSIONS INC.	\$30.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/13/2025	PO0154505	QIAGEN NORTH AMERICAN HOLDINGS INC	\$1,520.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/13/2025	PO0154506	PHILIP BLACKBURN	\$5,620.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/13/2025	PO0154507	PIETRI, MICHELLE M	\$2,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/13/2025	PO0154508	DAVID MANZANARES	\$600.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/13/2025	PO0154509	NATHAN THURMAN	\$1,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/13/2025	PO0154510	GRABILL, BENJAMIN	\$1,250.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/13/2025	PO0154511	WOODLAWN THEATRE INC	\$1,500.00	Upon Delivery	Rental General Space	Prime Source	Best Value
2/13/2025	PO0154512	TERRA ADVOCATI, INC	\$13,250.00	Upon Delivery	Consultants Other	Prime Source	Best Value
2/13/2025	PO0154513	PEPI CORPORATION	\$671.07	Upon Delivery	Workshop/Seminar Costs	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (Feb 1, 2025 - Feb 28, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/13/2025	PO0154514	PEPI CORPORATION	\$808.81	Upon Delivery	Workshop/Seminar Costs	Prime Source	Best Value
2/13/2025	PO0154515	PEPI CORPORATION	\$4,014.55	Upon Delivery	Workshop/Seminar Costs	Prime Source	Best Value
2/13/2025	PO0154516	SHI GOVERNMENT SOLUTIONS INC.	\$7,314.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/13/2025	PO0154517	SA TOP TECH REFRIGERATION,INC.	\$700.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/13/2025	PO0154518	POSSIBLE MISSIONS INC.	\$142.18	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/13/2025	PO0154519	GENSCRIPT USA INCORPORATED	\$109.20	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/13/2025	PO0154520	TODAYS BUSINESS SOLUTIONS	\$6.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/13/2025	PO0154521	SUMMUS INDUSTRIES, INC. (Dell)	\$2,865.99	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2/13/2025	PO0154522	SUMMUS INDUSTRIES, INC. (Dell)	\$3,894.99	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2/13/2025	PO0154523	Summus Industries, Inc. (VWR)	\$308.36	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/13/2025	PO0154524	4IMPRINT INC	\$335.92	Upon Delivery	Promotional Items	Prime Source	Best Value
2/13/2025	PO0154525	RICHARD W. PETRI	\$64.35	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
2/13/2025	PO0154526	Burgoon Company	\$1,908.55	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2/13/2025	PO0154527	CHRIS ANNIN	\$851.46	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/13/2025	PO0154528	ARNETT DESIGNS INC.	\$190.50	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
2/13/2025	PO0154529	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$405.12	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/13/2025	PO0154530	POSSIBLE MISSIONS INC.	\$598.47	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/13/2025	PO0154532	BANKSON GROUP LTD	\$110.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/13/2025	PO0154533	QIAGEN, INC.	\$3,122.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/13/2025	PO0154534	ACLSA LLC	\$4,442.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/13/2025	PO0154535	SUMMUS INDUSTRIES, INC. (Dell)	\$1,579.45	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2/13/2025	PO0154536	HIED INC	\$149.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/13/2025	PO0154537	DIGI-KEY CORPORATION	\$1,247.35	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/13/2025	PO0154538	SHI GOVERNMENT SOLUTIONS INC.	\$3,381.30	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2/13/2025	PO0154539	HIED INC	\$5,856.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2/13/2025	PO0154540	BLICK ART MATERIALS LLC	\$296.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/13/2025	PO0154541	COMMONWEALTH TRADING COMPUTER CO.	\$6,299.15	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2/13/2025	PO0154542	THE PRESTIGIOUS MARK, INC	\$3,394.40	Upon Delivery	Workshop/Seminar Costs	Prime Source	Best Value
2/13/2025	PO0154543	TAG UP	\$182.82	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/13/2025	PO0154544	WSpace Solutions	\$3,237.29	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/13/2025	PO0154545	Summus Industries, Inc. (VWR)	\$67.22	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/13/2025	PO0154546	Summus Industries, Inc. (VWR)	\$4,116.33	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/13/2025	PO0154547	YNIS, INC	\$644.62	Upon Delivery	Promotional Items	Prime Source	Best Value
2/13/2025	PO0154548	BECTON DICKINSON AND COMPANY	\$258.70	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/13/2025	PO0154549	SIGMA-ALDRICH INC	\$116.10	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/13/2025	PO0154550	UNIVERSITY OF KANSAS CENTER FOR RESEARCH	\$9,112.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/13/2025	PO0154551	FORESTRY SUPPLIERS INC	\$1,147.82	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/13/2025	PO0154552	CAROLINA BIOLOGICAL SUPPLY CO.	\$90.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/13/2025	PO0154553	Summus Industries, Inc. (VWR)	\$77.00	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
2/13/2025	PO0154554	RENISHAW, INC.	\$4,409.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/13/2025	PO0154555	SAN ANTONIO INDUSTRIAL SUPPLY	\$400.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/13/2025	PO0154556	GOES HEATING SYSTEMS	\$223.36	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/13/2025	PO0154557	Summus Industries, Inc. (VWR)	\$6,545.57	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/13/2025	PO0154558	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$123.13	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/13/2025	PO0154559	POSSIBLE MISSIONS INC.	\$363.83	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/13/2025	PO0154560	CHARLES RIVER LABORATORIES, INC.	\$1,668.55	Upon Delivery	Animals	Prime Source	Best Value
2/13/2025	PO0154561	W W GRAINGER INC	\$423.73	Upon Delivery	Uniforms	Prime Source	Best Value
2/13/2025	PO0154563	LONESTAR ARMATURE	\$740.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/13/2025	PO0154564	POSSIBLE MISSIONS INC.	\$713.21	Upon Delivery	Chemicals & Gases	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/13/2025	PO0154565	POSSIBLE MISSIONS INC.	\$1,004.17	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/13/2025	PO0154566	YNIS, INC	\$5,714.09	Upon Delivery	Promotional Items	Prime Source	Best Value
2/13/2025	PO0154567	SPRINGER NATURE CUSTOMER SERVICE CENTER	\$766.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
2/13/2025	PO0154568	ULINE INC	\$648.83	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/13/2025	PO0154569	JRE GOLF CARS LLC	\$31.72	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/13/2025	PO0154570	DORIC LENSES, INC	\$1,490.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/13/2025	PO0154571	BIG STAR BRANDING	\$1,508.46	Upon Delivery	Promotional Items	Prime Source	Best Value
2/13/2025	PO0154572	BIG STAR BRANDING	\$2,583.02	Upon Delivery	Promotional Items	Prime Source	Best Value
2/13/2025	PO0154573	BACKFLOW APPARATUS & VALVE CO	\$82.40	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/13/2025	PO0154574	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$141,429.39	5/1/2019-4/30/2026	Furnishings & Equip Expensed	Group Purchase	Best Value
2/13/2025	PO0154575	Summus Industries, Inc. (VWR)	\$885.04	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/13/2025	PO0154576	ALTERMAN INC	\$212.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/13/2025	PO0154577	SKEDDA INC.	\$1,910.40	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2/13/2025	PO0154578	Summus Industries, Inc. (VWR)	\$473.86	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/13/2025	PO0154579	TODAYS BUSINESS SOLUTIONS	\$78.04	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/13/2025	PO0154580	POSSIBLE MISSIONS INC.	\$187.96	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/13/2025	PO0154581	ULINE INC	\$108.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/13/2025	PO0154582	Burgoon Company	\$148.05	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/13/2025	PO0154583	Burgoon Company	\$303.94	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/13/2025	PO0154584	REEDER, MARY	\$1,330.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
2/13/2025	PO0154585	MARCELO JIMENEZ	\$200.00	Upon Delivery	Performers Fees	Prime Source	Best Value
2/13/2025	PO0154586	NETQUEST USA, INC	\$3,502.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/14/2025	ATF0001066	BANKSON GROUP LTD	\$2,020.55	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/14/2025	ATF0001067	FREESIA DESIGNS LLC	\$673.00	Upon Delivery	Official Occasion	Prime Source	Best Value
2/14/2025	ATF0001068	IOP PUBLISHING, LTD	\$1,153.45	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
2/14/2025	ATF0001069	SHARON ENGELSTEIN	\$2,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/14/2025	PO0154587	ALTERMAN INC	\$963.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/14/2025	PO0154588	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$425.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/14/2025	PO0154589	REXEL USA INC	\$396.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2/14/2025	PO0154590	POSSIBLE MISSIONS INC.	\$131.65	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/14/2025	PO0154591	BROADPHARM	\$380.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/14/2025	PO0154592	Commonwealth Trading Company (Best Buy Hub	\$72.98	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/14/2025	PO0154593	POSSIBLE MISSIONS INC.	\$47.41	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/14/2025	PO0154594	ENOVATION CHEMICALS LLC	\$350.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/14/2025	PO0154595	HOLDSWORTH & NICHOLAS INC.	\$8,825.00	Upon Delivery	Advertising Services	Other Types	Exempt Purchase
2/14/2025	PO0154596	POSSIBLE MISSIONS INC.	\$123.99	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/14/2025	PO0154597	SUMMUS INDUSTRIES, INC.	\$278.16	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/14/2025	PO0154598	UNIVERSITY OF NORTH CAROLINA AT CHAPEL H	\$260.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/14/2025	PO0154599	MEDIX BIOCHEMICA USA, INC.	\$520.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/14/2025	PO0154600	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$468.49	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/14/2025	PO0154601	POSSIBLE MISSIONS INC.	\$1,143.42	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/14/2025	PO0154602	Summus Industries, Inc. (VWR)	\$45.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/14/2025	PO0154603	MARKS PLUMBING PARTS	\$356.45	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/14/2025	PO0154604	SUMMUS INDUSTRIES, INC.	\$52.47	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/14/2025	PO0154605	POSSIBLE MISSIONS INC.	\$918.42	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/14/2025	PO0154606	MSE SUPPLIES LLC	\$630.63	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/14/2025	PO0154607	POSSIBLE MISSIONS INC.	\$453.80	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/14/2025	PO0154608	CAD SUPPLIES SPECIALTY INC	\$702.33	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/14/2025	PO0154609	POSSIBLE MISSIONS INC.	\$338.65	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (Feb 1, 2025 - Feb 28, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/14/2025	PO0154610	SCHRODINGER, INC	\$297.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2/14/2025	PO0154611	IBIDI USA INC.	\$2,691.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/14/2025	PO0154612	PRECISION FIBER PRODUCTS, INC	\$298.65	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/14/2025	PO0154613	SUMMUS INDUSTRIES, INC.	\$90.32	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/14/2025	PO0154614	TODAYS BUSINESS SOLUTIONS	\$55.81	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/14/2025	PO0154615	POSSIBLE MISSIONS INC.	\$632.69	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/14/2025	PO0154616	LIFE TECHNOLOGIES CORPORATION	\$2,070.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/14/2025	PO0154617	LONESTAR ARMATURE	\$2,080.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/14/2025	PO0154618	TODAYS BUSINESS SOLUTIONS	\$116.80	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/14/2025	PO0154619	POSSIBLE MISSIONS INC.	\$118.99	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/14/2025	PO0154620	LEYBOLD USA INC.	\$416.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/14/2025	PO0154621	POSSIBLE MISSIONS INC.	\$182.55	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/14/2025	PO0154622	SAN ANTONIO INDUSTRIAL SUPPLY	\$95.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/14/2025	PO0154623	YNIS, INC	\$559.10	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
2/14/2025	PO0154624	HIED INC	\$4,034.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2/14/2025	PO0154625	SUMMUS INDUSTRIES, INC. (Dell)	\$214.14	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/14/2025	PO0154626	WEDGEWOOD VILLAGE PHARMACY, LLC	\$345.45	Upon Delivery	Medical Supplies	Prime Source	Best Value
2/14/2025	PO0154627	MWI VETERINARY SUPPLY CO	\$381.30	Upon Delivery	Medical Supplies	Prime Source	Best Value
2/14/2025	PO0154628	ALTERMAN INC	\$6,397.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/14/2025	PO0154629	SUMMUS INDUSTRIES, INC.	\$38.04	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/14/2025	PO0154630	Summus Industries, Inc. (VWR)	\$1,161.32	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/14/2025	PO0154631	ELECTRA LINK, INC.	\$14,965.42	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
2/14/2025	PO0154632	IRIS BOOTH INCORPORATED	\$6,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/14/2025	PO0154633	YNIS, INC	\$1,235.99	Upon Delivery	Promotional Items	Prime Source	Best Value
2/14/2025	PO0154634	INDUSTRIAL SYSTEMS INC	\$3,387.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/14/2025	PO0154635	POSSIBLE MISSIONS INC.	\$290.90	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/14/2025	PO0154636	POSSIBLE MISSIONS INC.	\$857.74	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/14/2025	PO0154637	RWD LIFE SCIENCE INC.	\$6,063.20	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/14/2025	PO0154638	RWD LIFE SCIENCE INC.	\$14,476.00	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
2/14/2025	PO0154639	ULINE INC	\$265.82	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/14/2025	PO0154640	Burgoon Company	\$289.76	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/14/2025	PO0154642	SIGMA-ALDRICH INC	\$398.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/15/2025	PO0154646	SUMMUS INDUSTRIES, INC. (Dell)	\$1,172.94	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2/15/2025	PO0154647	SUMMUS INDUSTRIES, INC.	\$37.14	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/15/2025	PO0154648	ADV MARKET RESEARCH & CONSULTING, LLC	\$13,470.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/15/2025	PO0154649	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$3,470.57	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2/16/2025	PO0154650	LYSAKER PHOTOGRAPHY	\$350.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/16/2025	PO0154651	RAPTURE GRAPHICS, INC.	\$1,143.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
2/16/2025	PO0154652	MATHESON TRI-GAS INC	\$1,380.75	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/16/2025	PO0154653	ASSOCIATION OF SMALL BUSINESS DEVELOPMEN	\$34,209.25	Upon Delivery	Dues Prof Membership	Other Types	Exempt Purchase
2/16/2025	PO0154654	STORBECK/PIMENTEL & ASSOCIATES, INC.	\$178,666.67	2/1/2025-8/31/2025	Other Professional Services	Group Purchase	Best Value
2/17/2025	PO0154655	POSSIBLE MISSIONS INC.	\$2,942.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/17/2025	PO0154656	JACKSON LABORATORY	\$7,032.53	Upon Delivery	Animals for Research	Prime Source	Best Value
2/17/2025	PO0154657	DUN & BRADSTREET INC	\$5,142.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
2/17/2025	PO0154658	CHALYKA ENTERPRISES, LLC	\$1,131.00	Upon Delivery	Promotional Items	Prime Source	Best Value
2/17/2025	PO0154659	PPG ARCHITECTURAL COATINGS	\$44.02	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/17/2025	PO0154660	TILLER AUTOMOTIVE INC	\$2,135.37	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/17/2025	PO0154661	POSSIBLE MISSIONS INC.	\$267.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/17/2025	PO0154662	POSSIBLE MISSIONS INC.	\$723.73	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/17/2025	PO0154663	ABCAM INC	\$297.35	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/17/2025	PO0154664	Summus Industries, Inc. (VWR)	\$294.66	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/17/2025	PO0154665	Summus Industries, Inc. (VWR)	\$126.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/17/2025	PO0154666	BANKSON GROUP LTD	\$346.85	Upon Delivery	Uniforms	Prime Source	Best Value
2/17/2025	PO0154667	SHELTON KELLER GROUP INC	\$75,745.50	9/15/2023-9/14/2028	Furnishings & Equip Expensed	Group Purchase	Best Value
2/17/2025	PO0154668	Summus Industries, Inc. (VWR)	\$139.13	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/17/2025	PO0154669	CHEMGLASS LIFE SCIENCES LLC	\$930.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/17/2025	PO0154670	ELECTRA LINK, INC.	\$3,767.98	1/30/2025-1/31/2029	Construct Impr Grounds	Competitive	Best Value
2/17/2025	PO0154671	POSSIBLE MISSIONS INC.	\$138.05	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
2/17/2025	PO0154672	NEERAJ SETH DBA COMPANSOL	\$1,890.00	Upon Delivery	Computer Services	Prime Source	Best Value
2/17/2025	PO0154673	SIGNOSIS INC	\$5,672.90	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/17/2025	PO0154674	LIFE TECHNOLOGIES CORPORATION	\$4,411.75	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/17/2025	PO0154675	POSSIBLE MISSIONS INC.	\$5,685.24	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/17/2025	PO0154676	POSSIBLE MISSIONS INC.	\$553.27	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/17/2025	PO0154677	SHELTON KELLER GROUP INC	\$2,160.00	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
2/17/2025	PO0154678	Summus Industries, Inc. (VWR)	\$163.95	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
2/17/2025	PO0154679	STEVEN COWAN	\$1,250.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/17/2025	PO0154680	WORLD PRECISION INSTRUMENTS, LLC	\$490.37	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/17/2025	PO0154681	POSSIBLE MISSIONS INC.	\$3,271.40	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/17/2025	PO0154682	SIGMA-ALDRICH INC	\$540.49	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/17/2025	PO0154683	4IMPRINT INC	\$1,355.20	Upon Delivery	Promotional Items	Prime Source	Best Value
2/17/2025	PO0154684	SUMMUS INDUSTRIES, INC.	\$37.14	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/17/2025	PO0154685	SA FLAVOR LLC	\$3,528.00	Upon Delivery	Promotional Items	Prime Source	Best Value
2/17/2025	PO0154686	CAYMAN CHEMICAL COMPANY INC	\$104.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/17/2025	PO0154687	THE PRESTIGIOUS MARK, INC	\$1,740.00	Upon Delivery	Promotional Items	Prime Source	Best Value
2/17/2025	PO0154688	COLLEGE BOARD	\$3,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2/17/2025	PO0154689	ALAMO WELDING & BOILER WORKS INC	\$3,245.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/17/2025	PO0154690	MACMILLAN HOLDINGS, LLC	\$135,000.00	1/1/2025-12/31/2027	Other Professional Services	Exclusive Acquisition	Best Value
2/17/2025	PO0154691	RABA-KISTNER INC	\$6,625.40	7/1/2024-7/1/2028	Construct Imp Facil	Competitive	Best Value
2/17/2025	PO0154692	POSSIBLE MISSIONS INC.	\$433.77	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
2/17/2025	PO0154693	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$9,884.72	Upon Delivery	Parts-Furnishings & Equip	Group Purchase	Best Value
2/17/2025	PO0154694	BANKSON GROUP LTD	\$366.50	Upon Delivery	Uniforms	Prime Source	Best Value
2/17/2025	PO0154695	SHELTON KELLER GROUP INC	\$101,430.00	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
2/17/2025	PO0154696	SUMMUS INDUSTRIES, INC.	\$441.13	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/17/2025	PO0154697	DBA: GREAT EVENTS	\$640.00	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
2/17/2025	PO0154698	SAN ANTONIO INDUSTRIAL SUPPLY	\$3,000.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/17/2025	PO0154699	ELECTRA LINK, INC.	\$793.13	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/17/2025	PO0154700	TELLUS EQUIPMENT SOLUTIONS LLC	\$176.55	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/17/2025	PO0154701	BSN SPORTS, LLC	\$114.16	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/17/2025	PO0154702	ALL AMERICAN SPORTS CORP	\$16,626.93	Upon Delivery	Athletic Equipment	Group Purchase	Best Value
2/17/2025	PO0154703	WINSTON WATER COOLER LTD	\$367.80	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/17/2025	PO0154704	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$866.03	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/17/2025	PO0154705	WEAVER GOVERNMENT SOLUTIONS LLC	\$13,747.50	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2/17/2025	PO0154706	INFOREADY CORPORATION	\$17,000.00	Upon Delivery	Computer Software Expensed	Exclusive Acquisition	Best Value
2/17/2025	PO0154707	SYLETTE KITCHEN	\$380.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
2/17/2025	PO0154708	JOHNSON CONTROLS FIRE PROTECTION LP	\$18,606.76	3/4/2021-4/22/2025	Remodeling Of Bldg Ut	Group Purchase	Best Value
2/17/2025	PO0154709	REVVITY HEALTH SCIENCES INC	\$6,399.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/17/2025	PO0154710	SHARBECK CONSULTING GROUP, LLC	\$5,975.00	9/1/2022-8/31/2026	Consultants Other	Competitive	Best Value
2/17/2025	PO0154711	CHESNEY MORALES PARTNERS INC	\$48,800.00	6/1/2024-5/31/2028	Remodeling Of Bldg Ut	Competitive	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (Feb 1, 2025 - Feb 28, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/17/2025	PO0154712	MEP ENGINEERING, INC.	\$55,800.00	7/1/2024-7/1/2028	Maint Repair Buildings	Competitive	Best Value
2/17/2025	PO0154713	Burgoon Company	\$70.22	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/18/2025	ATF0001071	ALL THINGS BALLOON, INC	\$195.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/18/2025	ATF0001072	GARCIA ART GLASS INC	\$177.00	Upon Delivery	Official Occasion	Prime Source	Best Value
2/18/2025	ATF0001073	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$67.02	Upon Delivery	Insurance Miscellaneous	Prime Source	Best Value
2/18/2025	PO0154718	TODAYS BUSINESS SOLUTIONS	\$268.19	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
2/18/2025	PO0154719	REXEL USA INC	\$639.72	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/18/2025	PO0154720	POSSIBLE MISSIONS INC.	\$1,096.56	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
2/18/2025	PO0154721	POSSIBLE MISSIONS INC.	\$221.02	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
2/18/2025	PO0154722	ADVANCED MECHANICAL SYSTEMS INC	\$1,234.92	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/18/2025	PO0154723	POSSIBLE MISSIONS INC.	\$260.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/18/2025	PO0154724	MEDCHEMEXPRESS LLC	\$102.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/18/2025	PO0154725	TODAYS BUSINESS SOLUTIONS	\$1,633.09	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
2/18/2025	PO0154726	WESLEY BALDWIN	\$2,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/18/2025	PO0154727	B & H Foto & Electronics Corp.	\$120.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/18/2025	PO0154728	POSSIBLE MISSIONS INC.	\$288.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/18/2025	PO0154729	C.C. CREATIONS, LTD.	\$400.00	Upon Delivery	Promotional Items	Prime Source	Best Value
2/18/2025	PO0154730	CAD SUPPLIES SPECIALTY INC	\$1,170.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/18/2025	PO0154731	WINSTON WATER COOLER LTD	\$125.76	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/18/2025	PO0154732	JRE GOLF CARS LLC	\$98.77	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/18/2025	PO0154733	Summus Industries, Inc. (VWR)	\$267.24	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/18/2025	PO0154734	C.C. CREATIONS, LTD.	\$575.75	Upon Delivery	Promotional Items	Prime Source	Best Value
2/18/2025	PO0154735	FORD AUDIO VIDEO SYSTEMS	\$576.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/18/2025	PO0154736	POTBELLY STOVE	\$14,075.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
2/18/2025	PO0154737	HUNGRY RABBIT, INC.	\$1,350.00	Upon Delivery	Consultants Other	Prime Source	Best Value
2/18/2025	PO0154738	RAYMOND PEREZ	\$1,650.00	Upon Delivery	Consultants Other	Prime Source	Best Value
2/18/2025	PO0154739	NORTH AMERICAN SEARCH LIGHTS ADVERTISING	\$960.00	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
2/18/2025	PO0154740	HIED INC	\$1,328.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2/18/2025	PO0154741	SUMMUS INDUSTRIES, INC. (Dell)	\$3,718.25	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2/18/2025	PO0154742	POSSIBLE MISSIONS INC.	\$169.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/18/2025	PO0154743	SIGMA-ALDRICH INC	\$244.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/18/2025	PO0154744	ALTERMAN INC	\$212.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/18/2025	PO0154745	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$9.31	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/18/2025	PO0154746	POSSIBLE MISSIONS INC.	\$194.22	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/18/2025	PO0154747	POSSIBLE MISSIONS INC.	\$783.91	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/18/2025	PO0154748	ALTERMAN INC	\$1,005.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/18/2025	PO0154749	PARTS TOWN, LLC	\$110.52	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/18/2025	PO0154750	FREESIA DESIGNS LLC	\$500.00	Upon Delivery	Official Occasion	Prime Source	Best Value
2/18/2025	PO0154751	MCMMASTER-CARR SUPPLY COMPANY	\$1,191.07	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/18/2025	PO0154752	THORLABS INC	\$811.27	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/18/2025	PO0154753	MAX-AIR	\$258.29	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/18/2025	PO0154754	Burgoon Company	\$188.25	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/18/2025	PO0154755	IDROPLEX INC	\$5,248.59	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/18/2025	PO0154756	THORLABS INC	\$465.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/18/2025	PO0154757	POSSIBLE MISSIONS INC.	\$201.58	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
2/18/2025	PO0154758	SUMMUS INDUSTRIES, INC.	\$101.92	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/18/2025	PO0154759	COLLEGESOURCE INC	\$20,981.74	Upon Delivery	Computer Software Expensed	Exclusive Acquisition	Best Value
2/18/2025	PO0154760	MWI VETERINARY SUPPLY CO	\$8.81	Upon Delivery	Medical Supplies	Prime Source	Best Value
2/18/2025	PO0154761	Burgoon Company	\$6,361.55	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (Feb 1, 2025 - Feb 28, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/18/2025	PO0154762	Burgoon Company	\$247.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/18/2025	PO0154763	FOUR SEASONS PROMOTIONS, LLC	\$1,248.60	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/18/2025	PO0154764	THE PRESTIGIOUS MARK, INC	\$2,795.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/18/2025	PO0154765	TODAYS BUSINESS SOLUTIONS	\$248.72	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/18/2025	PO0154766	SMARTSHEET INC	\$1,800.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
2/18/2025	PO0154767	TSI INCORPORATED	\$460.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/18/2025	PO0154768	Burgoon Company	\$177.70	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/18/2025	PO0154769	APPLE INC	\$3,798.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2/18/2025	PO0154770	TODAYS BUSINESS SOLUTIONS	\$11.11	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/18/2025	PO0154771	HD SUPPLY FACILITIES MAINTENANCE LTD.	\$17,847.30	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
2/18/2025	PO0154772	SHELTON KELLER GROUP INC	\$508,216.37	9/15/2023-9/14/2028	Furnishings & Equip Expensed	Group Purchase	Best Value
2/18/2025	PO0154773	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$2,730.38	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2/18/2025	PO0154774	THE POUNDS GROUP, LLC	\$28,728.84	12/1/2021-11/1/2029	Maint Repair Buildings	Competitive	Best Value
2/19/2025	ATF0001074	C.C. CREATIONS, LTD.	\$1,682.94	Upon Delivery	Promotional Items	Prime Source	Best Value
2/19/2025	PO0154775	CHRISTOPHER CORONA	\$570.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
2/19/2025	PO0154776	PARTS TOWN, LLC	\$99.71	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/19/2025	PO0154778	PARTS TOWN, LLC	\$33.32	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/19/2025	PO0154779	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$957.63	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2/19/2025	PO0154780	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$21.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/19/2025	PO0154781	SANTA CRUZ BIOTECHNOLOGY INC	\$293.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/19/2025	PO0154782	PARTS TOWN, LLC	\$174.26	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/19/2025	PO0154783	POSSIBLE MISSIONS INC.	\$94.32	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/19/2025	PO0154784	Summus Industries, Inc. (VWR)	\$119.19	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/19/2025	PO0154785	POSSIBLE MISSIONS INC.	\$724.32	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/19/2025	PO0154786	SUMMUS INDUSTRIES, INC. (Dell)	\$2,069.64	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2/19/2025	PO0154787	Burgoon Company	\$123.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/19/2025	PO0154788	SUMMUS INDUSTRIES, INC.	\$41.76	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/19/2025	PO0154789	WATCHFIRE ENTERPRISES DBA WATCHFIRE SIGN	\$156.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/19/2025	PO0154790	TODAYS BUSINESS SOLUTIONS	\$65.30	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/19/2025	PO0154791	BANKSON GROUP LTD	\$109.30	Upon Delivery	Uniforms	Prime Source	Best Value
2/19/2025	PO0154792	SUMMUS INDUSTRIES, INC.	\$430.74	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/19/2025	PO0154793	B & H Foto & Electronics Corp.	\$1,377.03	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/19/2025	PO0154794	T & K BUTLER, INC	\$2,318.94	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/19/2025	PO0154795	B & H Foto & Electronics Corp.	\$1,959.99	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/19/2025	PO0154796	R & D SYSTEMS INC	\$1,548.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/19/2025	PO0154797	LIFE TECHNOLOGIES CORPORATION	\$1,784.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/19/2025	PO0154798	ABCAM INC	\$1,146.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/19/2025	PO0154799	POSSIBLE MISSIONS INC.	\$1,263.18	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/19/2025	PO0154800	JEOL USA INC	\$20,891.59	Upon Delivery	Maint Repair Equipment	Exclusive Acquisition	Best Value
2/19/2025	PO0154801	POSSIBLE MISSIONS INC.	\$747.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/19/2025	PO0154802	INSTRUCTURE, INC	\$3,307.50	Upon Delivery	Computer Services	Prime Source	Best Value
2/19/2025	PO0154803	CHALYKA ENTERPRISES, LLC	\$4,504.92	Upon Delivery	Promotional Items	Prime Source	Best Value
2/19/2025	PO0154804	POSSIBLE MISSIONS INC.	\$317.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/19/2025	PO0154805	Summus Industries, Inc. (VWR)	\$454.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/19/2025	PO0154806	ELMI NORTH AMERICA, LLC	\$1,086.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/19/2025	PO0154807	Summus Industries, Inc. (VWR)	\$31.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/19/2025	PO0154808	POSSIBLE MISSIONS INC.	\$884.90	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/19/2025	PO0154809	SCIENTIFIC RESOURCES SOUTHWEST	\$190.71	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/19/2025	PO0154810	POSSIBLE MISSIONS INC.	\$89.59	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (Feb 1, 2025 - Feb 28, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/19/2025	PO0154811	SUMMUS INDUSTRIES, INC.	\$94.51	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/19/2025	PO0154812	MATTERHACKERS INC	\$241.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/19/2025	PO0154813	Summus Industries, Inc. (VWR)	\$31.97	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/19/2025	PO0154814	Summus Industries, Inc. (VWR)	\$238.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/19/2025	PO0154815	POSSIBLE MISSIONS INC.	\$218.90	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/19/2025	PO0154816	FOUR SEASONS PROMOTIONS, LLC	\$259.99	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
2/19/2025	PO0154817	BATTERY JUNCTION	\$260.38	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/19/2025	PO0154818	SUMMUS INDUSTRIES, INC.	\$161.08	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/19/2025	PO0154819	JRE GOLF CARS LLC	\$172.24	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/19/2025	PO0154820	SIEMENS INDUSTRY INC	\$3,851.24	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2/19/2025	PO0154821	AIR RELIEF TECHNOLOGIES, INC.	\$1,086.36	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2/19/2025	PO0154822	REXEL USA INC	\$1,439.26	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/19/2025	PO0154823	SHI GOVERNMENT SOLUTIONS INC.	\$35,875.50	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
2/19/2025	PO0154824	GAMRY INSTRUMENTS	\$580.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/19/2025	PO0154825	METER GROUP INC	\$2,272.50	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/19/2025	PO0154826	Summus Industries, Inc. (VWR)	\$55.10	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
2/19/2025	PO0154827	HIED INC	\$1,316.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2/19/2025	PO0154828	XTL US INC	\$10,498.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/19/2025	PO0154829	POSSIBLE MISSIONS INC.	\$484.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/19/2025	PO0154830	SUMMUS INDUSTRIES, INC. (Dell)	\$6,092.48	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
2/19/2025	PO0154831	DRAGO INVESTMENTS, LTD DBA MONARCH TRO	\$144.75	Upon Delivery	Official Occasion Student	Prime Source	Best Value
2/19/2025	PO0154832	B & H Foto & Electronics Corp.	\$63.74	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2/19/2025	PO0154833	B & H Foto & Electronics Corp.	\$685.52	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
2/19/2025	PO0154834	POSSIBLE MISSIONS INC.	\$401.18	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/19/2025	PO0154835	Summus Industries, Inc. (VWR)	\$102.26	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
2/19/2025	PO0154836	SHERMCO INDUSTRIES	\$2,347.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/19/2025	PO0154837	ENV SERVICES INC	\$220.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/19/2025	PO0154838	NEW ENGLAND BIOLABS INC	\$228.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/19/2025	PO0154839	POSSIBLE MISSIONS INC.	\$132.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/19/2025	PO0154840	SIGMA-ALDRICH INC	\$30.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/19/2025	PO0154841	FAMILY BUSINESS RESOUCES, INC.	\$5,239.80	Upon Delivery	Educational Training	Prime Source	Best Value
2/19/2025	PO0154842	TODAYS BUSINESS SOLUTIONS	\$85.26	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/19/2025	PO0154843	POSSIBLE MISSIONS INC.	\$257.57	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/19/2025	PO0154844	POSSIBLE MISSIONS INC.	\$259.62	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
2/19/2025	PO0154845	MCMASTER-CARR SUPPLY COMPANY	\$467.43	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/19/2025	PO0154846	PHARMABLOCK (USA), INC.	\$98.40	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/19/2025	PO0154847	COMBI-BLOCKS INC	\$345.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/19/2025	PO0154848	SUMMUS INDUSTRIES, INC.	\$53.66	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/19/2025	PO0154849	RELEGO LLC	\$3,000.00	Upon Delivery	Educational Training	Prime Source	Best Value
2/19/2025	PO0154850	RAPTURE GRAPHICS, INC.	\$713.20	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
2/19/2025	PO0154851	HIED INC	\$344.94	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2/19/2025	PO0154852	4IMPRINT INC	\$1,515.18	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/19/2025	PO0154853	SHI GOVERNMENT SOLUTIONS INC.	\$3,696.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/19/2025	PO0154854	LIFE TECHNOLOGIES CORPORATION	\$739.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/19/2025	PO0154855	POSSIBLE MISSIONS INC.	\$150.17	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/19/2025	PO0154856	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$1,306.96	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/19/2025	PO0154857	C.C. CREATIONS, LTD.	\$977.37	Upon Delivery	Promotional Items	Prime Source	Best Value
2/19/2025	PO0154858	Burgoon Company	\$2,783.51	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2/19/2025	PO0154859	POSSIBLE MISSIONS INC.	\$339.21	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (Feb 1, 2025 - Feb 28, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/19/2025	PO0154860	YNIS, INC	\$666.19	Upon Delivery	Promotional Items	Prime Source	Best Value
2/19/2025	PO0154861	HIED INC	\$2,288.90	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2/19/2025	PO0154862	AGILENT TECHNOLOGIES, INC.	\$32,130.41	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
2/19/2025	PO0154864	BRANDON CHILDS	\$900.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/19/2025	PO0154865	TODAYS BUSINESS SOLUTIONS	\$302.38	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/19/2025	PO0154866	YNIS, INC	\$352.07	Upon Delivery	Promotional Items	Prime Source	Best Value
2/19/2025	PO0154867	YNIS, INC	\$1,408.24	Upon Delivery	Promotional Items	Prime Source	Best Value
2/20/2025	PO0154868	ERIK WILLIAMS	\$225.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/20/2025	PO0154869	IAIA PHOTOGRAPHY L.L.C.	\$250.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/20/2025	PO0154870	SHOW MASTERS PRODUCTION LOGISTICS, INC.	\$835.70	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/20/2025	PO0154871	TODAYS BUSINESS SOLUTIONS	\$455.47	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/20/2025	PO0154872	MECHANICAL REPS INC	\$1,965.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/20/2025	PO0154873	REXEL USA INC	\$1,033.20	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/20/2025	PO0154874	Burgoon Company	\$470.71	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/20/2025	PO0154875	Burgoon Company	\$967.13	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/20/2025	PO0154876	REXEL USA INC	\$2,621.76	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/20/2025	PO0154877	REXEL USA INC	\$183.96	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/20/2025	PO0154878	ALTERMAN INC	\$1,520.00	9/1/2022-9/1/2026	Furnishings & Equip Expensed	Competitive	Best Value
2/20/2025	PO0154879	THE TABLE GROUP, INC.	\$160.00	Upon Delivery	Workshop/Seminar Costs	Prime Source	Best Value
2/20/2025	PO0154880	TODAYS BUSINESS SOLUTIONS	\$188.84	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/20/2025	PO0154881	MCMMASTER-CARR SUPPLY COMPANY	\$86.02	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/20/2025	PO0154882	PARTS TOWN, LLC	\$2,191.55	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/20/2025	PO0154883	TODAYS BUSINESS SOLUTIONS	\$322.23	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/20/2025	PO0154884	POSSIBLE MISSIONS INC.	\$159.17	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
2/20/2025	PO0154885	SUMMUS INDUSTRIES, INC. (Dell)	\$229.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2/20/2025	PO0154886	WATERS TECHNOLOGIES CORPORATION	\$5,220.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2/20/2025	PO0154888	B & H Foto & Electronics Corp.	\$449.95	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/20/2025	PO0154889	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$12,002.90	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/20/2025	PO0154890	ELECTRA LINK, INC.	\$325.08	1/31/2021-1/31/2025	Parts-Furnishings & Equip	Competitive	Best Value
2/20/2025	PO0154891	THE TEXAS LYCEUM ASSOCIATION, INC.	\$2,500.00	Upon Delivery	Co Sponsorships	Prime Source	Best Value
2/20/2025	PO0154892	SUMMUS INDUSTRIES, INC. (Dell)	\$14,198.22	Upon Delivery	Computer Equip Capitalized	Group Purchase	Best Value
2/20/2025	PO0154893	TOUGH SHIRTS	\$1,456.25	Upon Delivery	Promotional Items	Prime Source	Best Value
2/20/2025	PO0154894	TODAYS BUSINESS SOLUTIONS	\$1,059.49	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/20/2025	PO0154895	Summus Industries, Inc. (VWR)	\$648.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/20/2025	PO0154896	JOBELEPHANT.COM, INC	\$664.00	Upon Delivery	Advertising Services	Prime Source	Best Value
2/20/2025	PO0154897	Summus Industries, Inc. (VWR)	\$655.47	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/20/2025	PO0154898	SIGMA-ALDRICH INC	\$395.30	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/20/2025	PO0154899	PLASMIDSAURUS INC.	\$500.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/20/2025	PO0154900	POSSIBLE MISSIONS INC.	\$1,033.13	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/20/2025	PO0154901	INNOVA PLEX INC	\$3,936.80	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/20/2025	PO0154902	LGC CLINICAL DIAGNOSTICS, INC	\$269.05	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/20/2025	PO0154903	POSSIBLE MISSIONS INC.	\$225.60	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/20/2025	PO0154904	JACKSON LABORATORY	\$2,483.05	Upon Delivery	Animals	Prime Source	Best Value
2/20/2025	PO0154905	ENVIGO RMS LLC	\$5,235.60	Upon Delivery	Animals	Prime Source	Best Value
2/20/2025	PO0154906	B & H Foto & Electronics Corp.	\$4,674.52	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2/20/2025	PO0154907	COSMO ELECTRIC SERVICES	\$1,200.00	11/25/2024-11/25/2028	Remodeling Of Bldg Ut	Competitive	Best Value
2/20/2025	PO0154908	SUMMUS INDUSTRIES, INC.	\$57.61	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/20/2025	PO0154910	HVJ SOUTH CENTRAL TEXAS - M&J, INC.	\$8,346.00	6/1/2024-5/31/2028	Construct Impr Grounds	Competitive	Best Value
2/20/2025	PO0154911	YNIS, INC	\$891.26	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (Feb 1, 2025 - Feb 28, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/20/2025	PO0154912	YNIS, INC	\$649.70	Upon Delivery	Promotional Items	Prime Source	Best Value
2/20/2025	PO0154913	TWIST BIOSCIENCE CORPORATION	\$323.32	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/20/2025	PO0154914	ULINE INC	\$52.37	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/20/2025	PO0154915	WSpace Solutions	\$6,112.43	Upon Delivery	Parts-Furnishings & Equip	Group Purchase	Best Value
2/20/2025	PO0154916	ENVIGO RMS LLC	\$542.50	Upon Delivery	Animals for Research	Prime Source	Best Value
2/20/2025	PO0154917	RAPTURE GRAPHICS, INC.	\$215.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/20/2025	PO0154918	THE PRESTIGIOUS MARK, INC	\$1,323.78	Upon Delivery	Uniforms	Prime Source	Best Value
2/20/2025	PO0154919	ENV SERVICES INC	\$445.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/20/2025	PO0154920	SIGMA-ALDRICH INC	\$768.64	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/20/2025	PO0154921	EDUCATIONAL TESTING SERVICE (ETS)	\$1,113.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/20/2025	PO0154922	COLORART	\$7,299.21	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
2/20/2025	PO0154923	Burgoon Company	\$119.18	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/20/2025	PO0154924	Summus Industries, Inc. (VWR)	\$483.08	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/20/2025	PO0154925	C.C. CREATIONS, LTD.	\$415.88	Upon Delivery	Promotional Items	Prime Source	Best Value
2/20/2025	PO0154926	Burgoon Company	\$40.30	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/20/2025	PO0154927	TODAYS BUSINESS SOLUTIONS	\$26.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/20/2025	PO0154928	POSSIBLE MISSIONS INC.	\$612.23	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
2/20/2025	PO0154929	BIG STAR BRANDING	\$488.20	Upon Delivery	Promotional Items	Prime Source	Best Value
2/20/2025	PO0154930	SUMMUS INDUSTRIES, INC. (Dell)	\$1,230.49	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2/20/2025	PO0154931	SUMMUS INDUSTRIES, INC. (Dell)	\$4,600.10	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2/20/2025	PO0154932	TODAYS BUSINESS SOLUTIONS	\$62.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/20/2025	PO0154933	NATIONAL COLLEGIATE ATHLETIC ASSOCIATION	\$43,000.30	Upon Delivery	Miscellaneous Expenses	Other Types	Exempt Purchase
2/20/2025	PO0154934	UNITED RENTALS (NORTH AMERICA), INC.	\$454.01	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/20/2025	PO0154935	POSSIBLE MISSIONS INC.	\$402.60	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/20/2025	PO0154936	ALTIUM INTERNATIONAL INC.	\$2,200.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/20/2025	PO0154937	SUMMUS INDUSTRIES, INC. (Dell)	\$1,614.73	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2/20/2025	PO0154938	SUMMUS INDUSTRIES, INC. (Dell)	\$2,412.09	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2/20/2025	PO0154939	POSSIBLE MISSIONS INC.	\$987.57	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/20/2025	PO0154940	LIFE TECHNOLOGIES CORPORATION	\$980.99	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/20/2025	PO0154941	GENESEEE SCIENTIFIC CORP	\$1,177.40	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/20/2025	PO0154942	POSSIBLE MISSIONS INC.	\$291.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/20/2025	PO0154943	ABCAM INC	\$1,369.20	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/21/2025	PO0154944	POSSIBLE MISSIONS INC.	\$4,858.14	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/21/2025	PO0154945	JACKSON LABORATORY	\$1,277.40	Upon Delivery	Animals for Research	Prime Source	Best Value
2/21/2025	PO0154946	POSSIBLE MISSIONS INC.	\$242.27	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/21/2025	PO0154947	USA SCIENTIFIC, INC.	\$365.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/21/2025	PO0154948	SIGMA-ALDRICH INC	\$134.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/21/2025	PO0154949	QIAGEN, INC.	\$3,484.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/21/2025	PO0154950	SIGMA-ALDRICH INC	\$277.43	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/21/2025	PO0154951	POSSIBLE MISSIONS INC.	\$2,134.44	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/21/2025	PO0154953	SAN ANTONIO INDUSTRIAL SUPPLY	\$295.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/21/2025	PO0154954	RAPTURE GRAPHICS, INC.	\$247.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
2/21/2025	PO0154955	Burgoon Company	\$32.34	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/21/2025	PO0154956	JOHNSON CONTROLS FIRE PROTECTION LP	\$9,985.00	Upon Delivery	Remodeling Of Bldg Ut	Competitive	Best Value
2/21/2025	PO0154957	DRAGO INVESTMENTS, LTD DBA MONARCH TRO	\$2,580.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/21/2025	PO0154958	AIRGAS USA LLC	\$11,577.20	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/21/2025	PO0154959	TODAYS BUSINESS SOLUTIONS	\$243.01	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/21/2025	PO0154960	HIED INC	\$2,299.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2/21/2025	PO0154961	CHALYKA ENTERPRISES, LLC	\$652.00	Upon Delivery	Promotional Items	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (Feb 1, 2025 - Feb 28, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/21/2025	PO0154962	TODAYS BUSINESS SOLUTIONS	\$144.84	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/21/2025	PO0154963	POSSIBLE MISSIONS INC.	\$631.46	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/21/2025	PO0154964	POSSIBLE MISSIONS INC.	\$196.11	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/21/2025	PO0154965	FEDERAL INTERNATIONAL, INC.	\$950.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/21/2025	PO0154966	UNIVERSITYWAFER INC	\$693.60	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/21/2025	PO0154967	TED PELLA INC	\$244.60	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/21/2025	PO0154968	GOTRANSCRIPT LTD	\$160.20	Upon Delivery	Communication Services	Prime Source	Best Value
2/21/2025	PO0154969	GOTRANSCRIPT LTD	\$381.84	Upon Delivery	Communication Services	Prime Source	Best Value
2/21/2025	PO0154970	SUMMUS INDUSTRIES, INC. (Dell)	\$430.94	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2/21/2025	PO0154971	HIED INC	\$329.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2/21/2025	PO0154972	DASHR, LLC	\$4,385.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/21/2025	PO0154973	RENEGADE BRANDS USA, INC.	\$3,419.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/21/2025	PO0154974	BEARCOM OPERATING LLC	\$483.00	Upon Delivery	Part Travel Student Foreign	Prime Source	Best Value
2/21/2025	PO0154975	BANKSON GROUP LTD	\$234.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/21/2025	PO0154976	SPORTS ATTACK LLC	\$3,848.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/21/2025	PO0154977	SUNBELT RENTALS INC	\$799.02	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
2/21/2025	PO0154978	VIVROUX SPORTS	\$1,924.60	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/21/2025	PO0154979	BANKSON GROUP LTD	\$361.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/21/2025	PO0154980	MILTENYI BIOTEC, INC.	\$1,086.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/21/2025	PO0154981	HARVARD BIOSCIENCE INC	\$254.50	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/21/2025	PO0154982	B & H Foto & Electronics Corp.	\$666.06	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/21/2025	PO0154983	THORLABS INC	\$1,477.90	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/21/2025	PO0154984	FORMLABS, INC	\$615.85	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/21/2025	PO0154985	POSSIBLE MISSIONS INC.	\$127.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/21/2025	PO0154986	AIRGAS USA LLC	\$119.84	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/21/2025	PO0154987	SIGMA-ALDRICH INC	\$127.75	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/21/2025	PO0154988	CHEMPLEX INDUSTRIES INC	\$1,409.22	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/21/2025	PO0154989	WSpace Solutions	\$3,173.59	Upon Delivery	Parts-Furnishings & Equip	Group Purchase	Best Value
2/21/2025	PO0154990	COSMO ELECTRIC SERVICES	\$1,800.00	11/25/2024-11/24/2028	Maint Repair Buildings	Competitive	Best Value
2/21/2025	PO0154991	WALTON DISTRIBUTING COMPANY INC	\$141.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2/21/2025	PO0154992	TODAYS BUSINESS SOLUTIONS	\$3,004.29	Upon Delivery	Office/Computer Supplies	Group Purchase	Best Value
2/21/2025	PO0154993	Summus Industries, Inc. (VWR)	\$490.76	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/21/2025	PO0154994	POSSIBLE MISSIONS INC.	\$1,052.81	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/21/2025	PO0154995	Summus Industries, Inc. (VWR)	\$198.64	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/21/2025	PO0154996	POSSIBLE MISSIONS INC.	\$627.53	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/21/2025	PO0154997	ULINE INC	\$150.83	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/21/2025	PO0154998	FOR GOOD ENVIRONMENTAL LLC	\$695.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/21/2025	PO0154999	Burgoon Company	\$185.26	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/21/2025	PO0155000	POSSIBLE MISSIONS INC.	\$2,622.18	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/21/2025	PO0155001	Burgoon Company	\$253.18	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/21/2025	PO0155002	POSSIBLE MISSIONS INC.	\$610.68	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/21/2025	PO0155003	Summus Industries, Inc. (VWR)	\$92.01	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/21/2025	PO0155004	HESELBEIN TIRE SOUTHWEST	\$240.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/21/2025	PO0155005	SUMMUS INDUSTRIES, INC. (Dell)	\$1,930.85	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2/21/2025	PO0155006	SUMMUS INDUSTRIES, INC. (Dell)	\$192.62	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/21/2025	PO0155007	VESTAL STEEL SPECIALTIES, INC.	\$1,828.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/21/2025	PO0155008	COMMONWEALTH TRADING COMPUTER CO.	\$1,172.94	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2/21/2025	PO0155009	ALAMANDA POLYMERS, INC,	\$837.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/21/2025	PO0155010	BECKER PROFESSIONAL DEVELOPMENT CORP	\$2,659.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (Feb 1, 2025 - Feb 28, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/21/2025	PO0155011	JOE MILLER	\$750.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/22/2025	PO0155012	ROCKLAND IMMUNOCHEMICALS, INC.	\$397.10	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/22/2025	PO0155013	BUCHI CORPORATION	\$706.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/22/2025	PO0155014	ELSEVIER BV	\$3,906.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
2/23/2025	PO0155015	LIFE TECHNOLOGIES CORPORATION	\$515.47	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/23/2025	PO0155016	DBA ENGRAVE-TECH & GRAPHICS	\$234.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/23/2025	PO0155017	WINSTON WATER COOLER LTD	\$258.29	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/23/2025	PO0155018	DRAGO INVESTMENTS, LTD DBA MONARCH TRO	\$12.42	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/24/2025	ATF0001075	VALLEY VIEW ISD	\$2,400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/24/2025	ATF0001076	VARSITY SPIRIT FASHIONS & SUPPLIES INC	\$21,699.66	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2/24/2025	ATF0001077	HVAC RNTL LLC	\$18,000.00	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
2/24/2025	PO0155020	GENEVAC LIMITED	\$41,883.40	Upon Delivery	Furnishings & Equip Expensed	Exclusive Acquisition	Best Value
2/24/2025	PO0155021	UNIVERSITY OF VIRGINIA	\$1,817.67	Upon Delivery	Fee Others	Prime Source	Best Value
2/24/2025	PO0155022	BECTON DICKINSON AND COMPANY	\$258.70	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/24/2025	PO0155023	COMBI-BLOCKS INC	\$200.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/24/2025	PO0155024	Burgoon Company	\$167.83	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/24/2025	PO0155025	PATRICIA JANE FUGITT	\$200.00	Upon Delivery	Design Services	Prime Source	Best Value
2/24/2025	PO0155026	GOMEZ FLOOR COVERING INC.	\$1,489.25	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/24/2025	PO0155027	SUMMUS INDUSTRIES, INC. (Dell)	\$2,878.26	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2/24/2025	PO0155028	Summus Industries, Inc. (VWR)	\$312.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/24/2025	PO0155029	OVERSEAS PARTS DISTRIBUTING, INC.	\$196.90	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/24/2025	PO0155030	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$179.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/24/2025	PO0155031	Burgoon Company	\$174.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/24/2025	PO0155032	VIBCO, INC	\$59.73	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/24/2025	PO0155033	Burgoon Company	\$141.98	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/24/2025	PO0155034	HESELBEIN TIRE SOUTHWEST	\$754.56	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/24/2025	PO0155035	UNIVERSITY OF TEXAS AT ARLINGTON	\$5,362.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/24/2025	PO0155036	Summus Industries, Inc. (VWR)	\$411.65	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/24/2025	PO0155037	UNIVERSITY OF TEXAS AT ARLINGTON	\$10,724.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/24/2025	PO0155038	EMD MILLIPORE CORP. -NORTH AMERICA	\$567.24	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/24/2025	PO0155039	LUZ E GONZALEZ	\$1,418.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/24/2025	PO0155040	SCREENLY INC.	\$14,871.60	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2/24/2025	PO0155041	KELE INC	\$682.54	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/24/2025	PO0155042	JOHNSON CONTROLS FIRE PROTECTION LP	\$344.16	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2/24/2025	PO0155043	NEURONEXUS TECHNOLOGIES	\$1,972.06	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/24/2025	PO0155044	GRAPHPAD SOFTWARE, LLC	\$2,160.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/24/2025	PO0155045	ADMERA HEALTH LLC	\$538.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/24/2025	PO0155046	Summus Industries, Inc. (VWR)	\$390.65	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/24/2025	PO0155047	POSSIBLE MISSIONS INC.	\$1,282.95	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/24/2025	PO0155048	BIG BELLY SOLAR LLC	\$4,108.80	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2/24/2025	PO0155049	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$1,459.16	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/24/2025	PO0155050	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$7,538.60	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/24/2025	PO0155051	SHELTON KELLER GROUP INC	\$7,880.59	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/24/2025	PO0155052	DELL MARKETING L.P.	\$260.25	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2/24/2025	PO0155053	ULINE INC	\$440.45	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/24/2025	PO0155054	POSSIBLE MISSIONS INC.	\$1,557.71	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/24/2025	PO0155055	TODAYS BUSINESS SOLUTIONS	\$164.81	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/24/2025	PO0155056	KELE INC	\$694.64	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/24/2025	PO0155057	AMERICAN SIGNAL	\$298.50	Upon Delivery	Hardware & Materials	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (Feb 1, 2025 - Feb 28, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/24/2025	PO0155058	POSSIBLE MISSIONS INC.	\$273.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/24/2025	PO0155059	BLICK ART MATERIALS LLC	\$321.21	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/24/2025	PO0155060	ENAMINE US INC	\$320.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/24/2025	PO0155061	SAN ANTONIO INDUSTRIAL SUPPLY	\$540.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/24/2025	PO0155062	DRAGO INVESTMENTS, LTD DBA MONARCH TRO	\$2,480.64	Upon Delivery	Official Occasion	Prime Source	Best Value
2/24/2025	PO0155063	WINSTON WATER COOLER LTD	\$123.95	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/24/2025	PO0155064	SAN ANTONIO INDUSTRIAL SUPPLY	\$298.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/24/2025	PO0155065	REXEL USA INC	\$160.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/24/2025	PO0155066	GOMEZ FLOOR COVERING INC.	\$4,624.50	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/24/2025	PO0155068	THYSSENKRUPP ELEVATOR CORPORATION	\$950.56	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/24/2025	PO0155069	INTELLIGENT ENGINEERING SERVICES, LLP	\$17,910.00	6/1/2024-5/31/2028	Remodeling Of Bldg Ut	Competitive	Best Value
2/24/2025	PO0155071	RED MCCOMBS FORD	\$297.05	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/24/2025	PO0155072	ASSOCIATED SUPPLY COMPANY INC	\$930.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/24/2025	PO0155073	SUMMUS INDUSTRIES, INC.	\$1,045.82	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/24/2025	PO0155074	Commonwealth Trading Company (Best Buy Hub	\$499.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/24/2025	PO0155075	ELEMENT BIOSCIENCES INC	\$950.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/24/2025	PO0155076	POSSIBLE MISSIONS INC.	\$4,098.53	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/24/2025	PO0155077	POWER LIFT	\$28,602.00	Upon Delivery	Athletic Equipment	Group Purchase	Best Value
2/24/2025	PO0155078	MATRIX ORTHOPEDICS B&S, LLC	\$525.00	Upon Delivery	Medical Supplies	Prime Source	Best Value
2/25/2025	PO0155079	TDINDUSTRIES, INC.	\$520.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/25/2025	PO0155080	O'REILLY AUTO ENTERPRISES, LLC	\$147.39	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/25/2025	PO0155081	ARAMARK GFF CHICAGO	\$874.57	Upon Delivery	Official Occasion	Prime Source	Best Value
2/25/2025	PO0155082	HUMANWARE INC	\$446.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/25/2025	PO0155083	WATCHFIRE ENTERPRISES DBA WATCHFIRE SIGN	\$39.42	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/25/2025	PO0155084	4IMPRINT CORPORATE PROGRAMS LLC	\$2,036.93	Upon Delivery	Promotional Items	Prime Source	Best Value
2/25/2025	PO0155085	MCMASTER-CARR SUPPLY COMPANY	\$111.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/25/2025	PO0155086	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$17,456.91	5/1/2019-4/30/2026	Furnishings & Equip Expensed	Group Purchase	Best Value
2/25/2025	PO0155087	COSMO ELECTRIC SERVICES	\$3,300.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/25/2025	PO0155088	GENESEE SCIENTIFIC CORP	\$545.30	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/25/2025	PO0155089	POSSIBLE MISSIONS INC.	\$1,148.37	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/25/2025	PO0155090	CELL SIGNALING TECHNOLOGY INC	\$257.04	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/25/2025	PO0155091	Summus Industries, Inc. (VWR)	\$98.83	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/25/2025	PO0155092	POSSIBLE MISSIONS INC.	\$339.62	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/25/2025	PO0155093	O'REILLY AUTO ENTERPRISES, LLC	\$12.16	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/25/2025	PO0155094	POSSIBLE MISSIONS INC.	\$271.02	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/25/2025	PO0155095	SMITHPRINT II, INC	\$449.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/25/2025	PO0155096	JF FILTRATION	\$140.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/25/2025	PO0155097	TODAYS BUSINESS SOLUTIONS	\$257.33	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/25/2025	PO0155098	SAN ANTONIO INDUSTRIAL SUPPLY	\$39.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/25/2025	PO0155099	TED PELLA INC	\$96.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/25/2025	PO0155100	TODAYS BUSINESS SOLUTIONS	\$211.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/25/2025	PO0155101	BIG STAR BRANDING	\$646.95	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
2/25/2025	PO0155102	BIG STAR BRANDING	\$332.01	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
2/25/2025	PO0155103	C.C. CREATIONS, LTD.	\$312.14	Upon Delivery	Uniforms	Prime Source	Best Value
2/25/2025	PO0155104	BIO-MEDICAL INSTRUMENTS INC	\$1,449.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/25/2025	PO0155105	BIO-MEDICAL INSTRUMENTS INC	\$1,895.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/25/2025	PO0155106	HIED INC	\$4,839.75	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2/25/2025	PO0155107	THOMPSON BUSINESS FORMS, INC	\$6,484.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
2/25/2025	PO0155108	TODAYS BUSINESS SOLUTIONS	\$222.32	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (Feb 1, 2025 - Feb 28, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/25/2025	PO0155109	BERGER TRANSFER AND STORAGE INC	\$4,180.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/25/2025	PO0155110	CASO DOCUMENT MANAGEMENT, INC.	\$12,524.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2/25/2025	PO0155111	FORD AUDIO VIDEO SYSTEMS	\$14,998.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/25/2025	PO0155112	SKYLINE EQUIPMENT LLC	\$1,293.42	Upon Delivery	Maint Repair Furniture	Prime Source	Best Value
2/25/2025	PO0155113	JF FILTRATION	\$698.32	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/25/2025	PO0155114	PARALLEL, A BRAND AGENCY	\$7,500.00	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
2/25/2025	PO0155115	TODAYS BUSINESS SOLUTIONS	\$874.35	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/25/2025	PO0155116	TODAYS BUSINESS SOLUTIONS	\$71.48	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/25/2025	PO0155117	Burgoon Company	\$2,432.66	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2/25/2025	PO0155118	HIED INC	\$3,615.40	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2/25/2025	PO0155119	4IMPRINT INC	\$2,522.73	Upon Delivery	Promotional Items	Prime Source	Best Value
2/25/2025	PO0155120	Burgoon Company	\$63.70	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/25/2025	PO0155121	TODAYS BUSINESS SOLUTIONS	\$397.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/25/2025	PO0155122	SUMMUS INDUSTRIES, INC. (Dell)	\$2,395.00	Upon Delivery	Registration Fees Employee	Prime Source	Best Value
2/25/2025	PO0155123	VETEQUIP, INC.	\$350.90	Upon Delivery	Medical Supplies	Prime Source	Best Value
2/25/2025	PO0155124	SAN ANTONIO INDUSTRIAL SUPPLY	\$178.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/25/2025	PO0155125	Burgoon Company	\$204.70	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/25/2025	PO0155126	B & H FOTO & ELECTRONICS CORP	\$3,556.12	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/25/2025	PO0155127	ABCAM INC	\$2,009.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/25/2025	PO0155128	SPROUT SOCIAL INC	\$5,723.36	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2/25/2025	PO0155129	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$886.87	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/25/2025	PO0155130	POSSIBLE MISSIONS INC.	\$1,460.56	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/25/2025	PO0155131	TODAYS BUSINESS SOLUTIONS	\$169.92	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/25/2025	PO0155132	Burgoon Company	\$898.56	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/25/2025	PO0155133	POSSIBLE MISSIONS INC.	\$74.66	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/25/2025	PO0155134	Summus Industries, Inc. (VWR)	\$57.32	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/25/2025	PO0155135	POSSIBLE MISSIONS INC.	\$807.59	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/25/2025	PO0155136	BIOMEDICAL SOLUTIONS INC	\$14,830.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/25/2025	PO0155137	SUMMUS INDUSTRIES, INC. (Dell)	\$2,395.00	Upon Delivery	Registration Fees Employee	Prime Source	Best Value
2/25/2025	PO0155138	B & H Foto & Electronics Corp.	\$1,084.02	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/25/2025	PO0155139	B & H Foto & Electronics Corp.	\$641.78	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/25/2025	PO0155140	THORLABS INC	\$190.74	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/25/2025	PO0155141	MCMaster-CARR SUPPLY COMPANY	\$275.94	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/25/2025	PO0155142	TODAYS BUSINESS SOLUTIONS	\$47.46	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/25/2025	PO0155143	INFRARED SYSTEMS DEVELOPMENT CORPORATIO	\$8,175.00	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
2/25/2025	PO0155144	MCMaster-CARR SUPPLY COMPANY	\$16.36	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/25/2025	PO0155145	TODAYS BUSINESS SOLUTIONS	\$19.64	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/25/2025	PO0155146	MARKS PLUMBING PARTS	\$867.94	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/25/2025	PO0155147	ALTIUM INTERNATIONAL INC.	\$4,900.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/25/2025	PO0155148	PLASMIDSAURUS INC.	\$450.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/25/2025	PO0155149	HIED INC	\$1,598.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2/25/2025	PO0155150	RABA-KISTNER INC	\$17,595.00	7/1/2024-7/1/2028	Construction of Buildings	Competitive	Best Value
2/25/2025	PO0155151	LENOVO (UNITED STATES) INC	\$1,335.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2/25/2025	PO0155152	ULINE INC	\$156.38	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/25/2025	PO0155153	TANGO CARD, INC	\$50.00	Upon Delivery	Human Subj Paymt-Cash or Equiv	Prime Source	Best Value
2/25/2025	PO0155154	SUMMUS INDUSTRIES, INC.	\$484.77	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/25/2025	PO0155155	NELSON WOLFF	\$39,999.97	2/25/2025-2/25/2027	Consultants Other	Exclusive Acquisition	Best Value
2/25/2025	PO0155156	MAGIC IN THE SKY, LLC	\$6,000.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
2/26/2025	2025-17038	J.T. VAUGHN CONSTRUCTION, LLC	\$12,500,000.00	1/16/2025-1/16/2026	ConstructionContractorAgre	Group Purchase	Not Applicable

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (Feb 1, 2025 - Feb 28, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/26/2025	PO0155157	THETINKER LLC	\$4,970.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/26/2025	PO0155158	BIOLEGEND INC.	\$248.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/26/2025	PO0155159	POSSIBLE MISSIONS INC.	\$276.76	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/26/2025	PO0155160	RAPTURE GRAPHICS, INC.	\$9,009.40	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
2/26/2025	PO0155161	JACKSON LABORATORY	\$2,147.75	Upon Delivery	Animals	Prime Source	Best Value
2/26/2025	PO0155162	UNIVERSITY OF WISCONSIN SYSTEM	\$2,211.87	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/26/2025	PO0155163	BIO-RAD LABORATORIES, INC.	\$133.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/26/2025	PO0155164	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$323.29	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/26/2025	PO0155165	LYNWOOD BUILDING MATERIALS INC	\$114.70	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/26/2025	PO0155166	JOHNSON CONTROLS FIRE PROTECTION LP	\$756.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/26/2025	PO0155167	POSSIBLE MISSIONS INC.	\$674.84	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/26/2025	PO0155168	POSSIBLE MISSIONS INC.	\$72.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/26/2025	PO0155169	Summus Industries, Inc. (VWR)	\$598.26	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/26/2025	PO0155170	POSSIBLE MISSIONS INC.	\$247.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/26/2025	PO0155171	BIO-RAD LABORATORIES, INC.	\$3,061.20	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/26/2025	PO0155172	FACILITY INTERIORS, INC.	\$27,647.85	9/15/2023-9/14/2028	Furnishings & Equip Expensed	Group Purchase	Best Value
2/26/2025	PO0155173	AUTOMATIC FIRE PROTECTION, INC.	\$1,000.00	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
2/26/2025	PO0155174	SWANK MOTION PICTURES INC	\$800.00	Upon Delivery	Official Occasion	Prime Source	Best Value
2/26/2025	PO0155175	POSSIBLE MISSIONS INC.	\$118.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/26/2025	PO0155176	POSSIBLE MISSIONS INC.	\$484.41	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/26/2025	PO0155177	TODAYS BUSINESS SOLUTIONS	\$472.10	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/26/2025	PO0155178	T&W TIRE	\$5,689.94	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/26/2025	PO0155179	EMPIRE ROOFING COMPANIES, INC.	\$3,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/26/2025	PO0155180	POSSIBLE MISSIONS INC.	\$1,196.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/26/2025	PO0155181	Summus Industries, Inc. (VWR)	\$434.78	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/26/2025	PO0155182	CONFERENCE TECHNOLOGIES, INC.	\$17,658.47	Upon Delivery	Construct Imp Facil	Group Purchase	Best Value
2/26/2025	PO0155183	POSSIBLE MISSIONS INC.	\$402.76	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/26/2025	PO0155184	POSSIBLE MISSIONS INC.	\$564.07	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/26/2025	PO0155185	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$1,735.64	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/26/2025	PO0155186	POSSIBLE MISSIONS INC.	\$1,877.91	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/26/2025	PO0155187	BIO-RAD LABORATORIES, INC.	\$842.49	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/26/2025	PO0155188	CHARLES RIVER LABORATORIES, INC.	\$572.46	Upon Delivery	Animals	Prime Source	Best Value
2/26/2025	PO0155189	POSSIBLE MISSIONS INC.	\$1,273.96	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/26/2025	PO0155190	APPLE INC	\$1,899.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2/26/2025	PO0155191	THE POUNDS GROUP, LLC	\$14,048.56	2/25/2025-6/18/2025	Furnishings & Equip Expensed	Competitive	Best Value
2/26/2025	PO0155192	COVETRUS NORTH AMERICA	\$111.62	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/26/2025	PO0155193	TODAYS BUSINESS SOLUTIONS	\$12.89	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/26/2025	PO0155194	GECKO LABS INC.	\$49,950.00	3/1/2025-2/28/2026	Communication Services	Exclusive Acquisition	Best Value
2/26/2025	PO0155195	TODAYS BUSINESS SOLUTIONS	\$16.69	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/26/2025	PO0155196	Summus Industries, Inc. (VWR)	\$261.42	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/26/2025	PO0155197	AGILENT TECHNOLOGIES, INC.	\$693.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/26/2025	PO0155198	SAMUELS GLASS COMPANY, LLC	\$402.92	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/26/2025	PO0155199	FOUR SEASONS PROMOTIONS, LLC	\$1,010.99	Upon Delivery	Promotional Items	Prime Source	Best Value
2/26/2025	PO0155200	TODAYS BUSINESS SOLUTIONS	\$87.40	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/26/2025	PO0155201	SUMMUS INDUSTRIES, INC. (Dell)	\$3,945.69	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2/26/2025	PO0155202	GALLUP, INC.	\$999.50	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/26/2025	PO0155203	DRAGO INVESTMENTS, LTD DBA MONARCH TRO	\$4.14	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/26/2025	PO0155204	CHARLES RIVER LABORATORIES, INC.	\$704.00	Upon Delivery	Animals	Prime Source	Best Value
2/26/2025	PO0155205	POSSIBLE MISSIONS INC.	\$427.36	Upon Delivery	Chemicals & Gases	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (Feb 1, 2025 - Feb 28, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/26/2025	PO0155206	POSSIBLE MISSIONS INC.	\$287.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/26/2025	PO0155207	AARON CHEMICALS LLC.	\$567.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/26/2025	PO0155208	POSSIBLE MISSIONS INC.	\$1,398.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/26/2025	PO0155209	EDVISORLY, INC.	\$24,000.02	2/1/2025-1/31/2028	Computer Software Expensed	Exclusive Acquisition	Best Value
2/26/2025	PO0155210	Burgoon Company	\$306.32	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/26/2025	PO0155211	TODAYS BUSINESS SOLUTIONS	\$38.39	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/26/2025	PO0155212	THE PRESTIGIOUS MARK, INC	\$1,666.25	Upon Delivery	Promotional Items	Prime Source	Best Value
2/26/2025	PO0155213	GOMEZ FLOOR COVERING INC.	\$6,439.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/26/2025	PO0155214	PRO-FIT SPORTS THERAPY	\$4,000.00	Upon Delivery	Performers Fees	Prime Source	Best Value
2/26/2025	PO0155215	EMPIRE ROOFING COMPANIES, INC.	\$3,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/26/2025	PO0155216	JOHNSON CONTROLS FIRE PROTECTION LP	\$6,048.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/26/2025	PO0155217	GETINGE USA SALES, LLC	\$852.04	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/26/2025	PO0155218	SHELTON KELLER GROUP INC	\$125,526.50	9/15/2023-9/14/2028	Furnishings & Equip Expensed	Group Purchase	Best Value
2/26/2025	PO0155219	TEAM MARATHON FITNESS INC	\$5,000.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/26/2025	PO0155220	C.C. CREATIONS, LTD.	\$504.92	Upon Delivery	Promotional Items	Prime Source	Best Value
2/26/2025	PO0155221	AVALON MOTOR COACHES, LLC	\$3,385.15	Upon Delivery	Participant NonStudnt Travel	Prime Source	Best Value
2/26/2025	PO0155222	AVALON MOTOR COACHES, LLC	\$5,701.25	Upon Delivery	Participant NonStudnt Travel	Prime Source	Best Value
2/26/2025	PO0155223	CARL ZEISS MICROSCOPY LLC	\$2,152.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/26/2025	PO0155224	TED PELLA INC	\$121.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/26/2025	PO0155225	FRANK PAINTER COMPANY, LLC	\$6,900.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/26/2025	PO0155226	IDENTISYS INCORPORATED	\$7,175.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/26/2025	PO0155227	ODYSSEY TOURING LLC	\$4,250.00	Upon Delivery	Performers Fees	Prime Source	Best Value
2/27/2025	PO0155228	QIAGEN, INC.	\$183.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/27/2025	PO0155229	SUMMUS INDUSTRIES, INC.	\$45.46	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/27/2025	PO0155230	Burgoon Company	\$45.50	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/27/2025	PO0155231	TDINDUSTRIES, INC.	\$520.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/27/2025	PO0155232	BLACKLOCK, ROBERT	\$3,480.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/27/2025	PO0155233	JOHNSON CONTROLS FIRE PROTECTION LP	\$276.24	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/27/2025	PO0155235	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$333.96	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/27/2025	PO0155236	POSSIBLE MISSIONS INC.	\$778.65	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
2/27/2025	PO0155238	POSSIBLE MISSIONS INC.	\$1,892.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/27/2025	PO0155239	H-E-B, LP	\$2,193.00	Upon Delivery	Participant Support Other	Prime Source	Best Value
2/27/2025	PO0155240	SIGMA-ALDRICH INC	\$345.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/27/2025	PO0155241	Burgoon Company	\$3,931.20	Upon Delivery	Maint Repair Buildings	Group Purchase	Best Value
2/27/2025	PO0155242	ANCIRA-WINTON CHEVROLET INC	\$93.51	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/27/2025	PO0155243	POSSIBLE MISSIONS INC.	\$1,827.61	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
2/27/2025	PO0155244	POSSIBLE MISSIONS INC.	\$279.04	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
2/27/2025	PO0155245	POSSIBLE MISSIONS INC.	\$579.98	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
2/27/2025	PO0155246	PRIMUS STERILIZER COMPANY, LLC	\$1,719.51	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/27/2025	PO0155247	SCIENTIFIC RESOURCES SOUTHWEST	\$9,690.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/27/2025	PO0155248	ARBER INC.	\$39,498.72	Upon Delivery	Other Professional Services	Exclusive Acquisition	Best Value
2/27/2025	PO0155249	INTERNATIONAL ASSOCIATION OF CAMPUS LAW	\$295.00	Upon Delivery	Registration Fees Employee	Prime Source	Best Value
2/27/2025	PO0155250	POSSIBLE MISSIONS INC.	\$5,302.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/27/2025	PO0155251	LAB ANIMAL SUPPLIES, INC	\$1,398.58	Upon Delivery	Farm,Ranch,Nursery Supplies	Prime Source	Best Value
2/27/2025	PO0155252	SAGE SCIENCE INC	\$110.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/27/2025	PO0155253	Burgoon Company	\$220.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/27/2025	PO0155254	AVRO INC	\$374.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/27/2025	PO0155255	ALA SCIENTIFIC INSTRUMENTS INC	\$603.25	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/27/2025	PO0155256	Summus Industries, Inc. (VWR)	\$464.37	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (Feb 1, 2025 - Feb 28, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/27/2025	PO0155257	Summus Industries, Inc. (VWR)	\$1,224.01	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/27/2025	PO0155258	POSSIBLE MISSIONS INC.	\$558.31	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/27/2025	PO0155259	TODAYS BUSINESS SOLUTIONS	\$576.36	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/27/2025	PO0155260	BIOLEGEND INC.	\$152.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/27/2025	PO0155261	NEWARK CORPORATION	\$239.23	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/27/2025	PO0155262	POSSIBLE MISSIONS INC.	\$774.65	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/27/2025	PO0155263	COMBI-BLOCKS INC	\$50.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/27/2025	PO0155264	SUMMUS INDUSTRIES, INC.	\$328.04	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/27/2025	PO0155265	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$12,811.64	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2/27/2025	PO0155266	EVERYTHING BUT THE MIME INC	\$2,250.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
2/27/2025	PO0155267	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$18,512.28	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
2/27/2025	PO0155268	HIED INC	\$3,681.30	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2/27/2025	PO0155269	TODAYS BUSINESS SOLUTIONS	\$654.54	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
2/27/2025	PO0155270	POSSIBLE MISSIONS INC.	\$203.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
2/27/2025	PO0155271	GARY BREEDLOVE	\$250.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2/27/2025	PO0155272	MCMMASTER-CARR SUPPLY COMPANY	\$194.86	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/27/2025	PO0155273	B & H Foto & Electronics Corp.	\$537.25	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/27/2025	PO0155274	COSMO ELECTRIC SERVICES	\$3,800.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/27/2025	PO0155275	ALL BATTERY CENTERS INC	\$609.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/27/2025	PO0155276	POSSIBLE MISSIONS INC.	\$187.43	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/27/2025	PO0155277	TEXAS PETROGRAPHICS SERVICES INC	\$2,486.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/27/2025	PO0155278	W W GRAINGER INC	\$489.50	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/27/2025	PO0155279	SIGMA-ALDRICH INC	\$4,638.65	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/27/2025	PO0155280	SWE INC	\$35,040.00	Upon Delivery	Maint Repair Equipment	Competitive	Best Value
2/27/2025	PO0155281	MOUSER ELECTRONICS	\$344.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/27/2025	PO0155282	POSSIBLE MISSIONS INC.	\$142.45	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
2/27/2025	PO0155283	ULINE INC	\$411.64	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/27/2025	PO0155284	Burgoon Company	\$11.82	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/27/2025	PO0155285	BLACKLOCK, ROBERT	\$150.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2/27/2025	PO0155286	PROFESSIONAL SERVICE INDUSTRIES, INC.	\$111,935.40	2/14/2024-8/31/2029	Construction of Buildings	Group Purchase	Best Value
2/27/2025	PO0155287	DEBORAH VASQUEZ	\$2,400.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
2/27/2025	PO0155288	LIFE TECHNOLOGIES CORPORATION	\$1,160.70	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/27/2025	PO0155289	LIFE TECHNOLOGIES CORPORATION	\$775.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/27/2025	PO0155290	SUMMUS INDUSTRIES, INC.	\$136.81	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/27/2025	PO0155291	POSSIBLE MISSIONS INC.	\$148.02	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/27/2025	PO0155292	POSSIBLE MISSIONS INC.	\$1,771.71	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/28/2025	PO0155293	FLYNN & O'HARA UNIFORMS INC	\$1,469.44	Upon Delivery	Uniforms	Prime Source	Best Value
2/28/2025	PO0155294	STEMCELL TECHNOLOGIES, INC	\$1,035.40	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/28/2025	PO0155295	POSSIBLE MISSIONS INC.	\$1,856.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/28/2025	PO0155296	POSSIBLE MISSIONS INC.	\$312.98	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/28/2025	PO0155297	SIGMA-ALDRICH INC	\$13.09	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/28/2025	PO0155298	ELLIOTT ELECTRIC SUPPLY INC	\$340.90	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/28/2025	PO0155299	POSSIBLE MISSIONS INC.	\$2,316.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/28/2025	PO0155300	Summus Industries, Inc. (VWR)	\$803.19	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/28/2025	PO0155301	Summus Industries, Inc. (VWR)	\$242.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/28/2025	PO0155302	POSSIBLE MISSIONS INC.	\$52.92	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/28/2025	PO0155303	LIFE TECHNOLOGIES CORPORATION	\$46.10	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/28/2025	PO0155304	POSSIBLE MISSIONS INC.	\$306.66	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
2/28/2025	PO0155305	POSSIBLE MISSIONS INC.	\$1,635.96	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
 (Feb 1, 2025 - Feb 28, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/28/2025	PO0155306	SUMMUS INDUSTRIES, INC. (Dell)	\$214.74	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/28/2025	PO0155307	Burgoon Company	\$32.54	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/28/2025	PO0155308	POSSIBLE MISSIONS INC.	\$830.71	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/28/2025	PO0155309	NEWPORT CORPORATION	\$5,459.80	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/28/2025	PO0155310	POSSIBLE MISSIONS INC.	\$1,285.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/28/2025	PO0155311	AMERICAN REGISTRY FOR INTERNET NUMBERS	\$262.50	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2/28/2025	PO0155312	TODAYS BUSINESS SOLUTIONS	\$307.46	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2/28/2025	PO0155313	ADVANCE AUTO PARTS	\$990.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/28/2025	PO0155314	MCKESSON MEDICAL SURGICAL INC	\$152.81	Upon Delivery	Medical Supplies	Prime Source	Best Value
2/28/2025	PO0155315	D2G GROUP LLC	\$1,028.24	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2/28/2025	PO0155316	FIRST BAPTIST CHURCH OF LA VERNIA	\$440.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
2/28/2025	PO0155317	DYNAMIC MECHANICAL CONTRACTING, LLC	\$2,964.75	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2/28/2025	PO0155318	JRE GOLF CARS LLC	\$135.12	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2/28/2025	PO0155319	THORLABS INC	\$687.26	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/28/2025	PO0155320	HD SUPPLY FACILITIES MAINTENANCE LTD.	\$22.18	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/28/2025	PO0155321	MOUSER ELECTRONICS INC	\$130.18	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/28/2025	PO0155322	EDMUND OPTICS WORLDWIDE	\$3,928.09	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/28/2025	PO0155323	POSSIBLE MISSIONS INC.	\$287.95	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/28/2025	PO0155324	Burgoon Company	\$75.73	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/28/2025	PO0155325	SMITHKLINE BEECHAM CORPORATION	\$3,021.63	Upon Delivery	Medical Supplies	Prime Source	Best Value
2/28/2025	PO0155326	POSSIBLE MISSIONS INC.	\$96.05	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/28/2025	PO0155327	CHRISTINA SOLIZ	\$1,900.00	Upon Delivery	Consultants Other	Prime Source	Best Value
2/28/2025	PO0155329	C.C. CREATIONS, LTD.	\$914.14	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2/28/2025	PO0155330	BANKSON GROUP LTD	\$924.80	Upon Delivery	Awards Non Employees	Prime Source	Best Value
2/28/2025	PO0155331	BANKSON GROUP LTD	\$711.00	Upon Delivery	Awards Non Employees	Prime Source	Best Value
2/28/2025	PO0155332	WINSTON WATER COOLER LTD	\$202.02	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/28/2025	PO0155333	Summus Industries, Inc. (VWR)	\$550.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/28/2025	PO0155334	JASCO INCORPORATED	\$465.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2/28/2025	PO0155335	SAN ANTONIO INDUSTRIAL SUPPLY	\$456.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/28/2025	PO0155336	SAN ANTONIO INDUSTRIAL SUPPLY	\$520.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/28/2025	PO0155337	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$3,000.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2/28/2025	PO0155338	HIED INC	\$5,662.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2/28/2025	PO0155339	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$855.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/28/2025	PO0155340	DRAGO INVESTMENTS, LTD DBA MONARCH TRO	\$149.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/28/2025	PO0155341	POSSIBLE MISSIONS INC.	\$369.18	Upon Delivery	Educational Training	Group Purchase	Best Value
2/28/2025	PO0155342	R & D SYSTEMS INC	\$207.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/28/2025	PO0155343	INTEGRA BIOSCIENCES CORP	\$944.69	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2/28/2025	PO0155344	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$113.36	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/28/2025	PO0155345	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$125.63	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2/28/2025	PO0155346	POSSIBLE MISSIONS INC.	\$983.93	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2/28/2025	PO0155347	POSSIBLE MISSIONS INC.	\$418.15	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2/28/2025	PO0155348	POSSIBLE MISSIONS INC.	\$891.98	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
2/28/2025	PO0155349	TODAYS BUSINESS SOLUTIONS	\$205.78	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value