

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/1/2025	GS-0001752	GENERAL STORES	\$62.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/1/2025	PO0160722	Burgoon Company	\$35.58	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/1/2025	PO0160723	Burgoon Company	\$500.05	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/1/2025	PO0160725	THE SHERWIN-WILLIAMS COMPANY	\$269.01	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/1/2025	PO0160726	JRE GOLF CARS LLC	\$40.93	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/1/2025	PO0160727	POSSIBLE MISSIONS INC.	\$224.41	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/1/2025	PO0160729	HIED INC	\$8,603.81	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/1/2025	PO0160730	4IMPRINT INC	\$1,463.33	Upon Delivery	Promotional Items	Prime Source	Best Value
7/1/2025	PO0160731	THOMPSON BUSINESS FORMS, INC	\$4,660.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/1/2025	PO0160735	POSSIBLE MISSIONS INC.	\$1,269.60	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/1/2025	PO0160736	HARRIS COMMUNICATIONS DBA DIGLO	\$995.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/1/2025	PO0160737	POSSIBLE MISSIONS INC.	\$224.80	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/1/2025	PO0160738	POSSIBLE MISSIONS INC.	\$120.14	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/1/2025	PO0160739	POSSIBLE MISSIONS INC.	\$121.12	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/1/2025	PO0160740	Burgoon Company	\$725.22	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/1/2025	PO0160741	SID TOOL CO., INC.	\$1,369.25	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/1/2025	PO0160744	MWI VETERINARY SUPPLY CO	\$27.86	Upon Delivery	Medical Supplies	Prime Source	Best Value
7/1/2025	PO0160745	THE WATERMARK GROUP, INC.	\$369.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/1/2025	PO0160746	HIED INC	\$2,479.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/1/2025	PO0160748	PARALLEL, A BRAND AGENCY	\$14,875.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/1/2025	PO0160749	BACK-UP SOLUTIONS INC.	\$744.60	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/1/2025	PO0160750	CHALYKA ENTERPRISES, LLC	\$5,581.00	Upon Delivery	Promotional Items	Prime Source	Best Value
7/1/2025	PO0160751	LIFE TECHNOLOGIES CORPORATION	\$3,229.05	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/1/2025	PO0160752	Summus Industries, Inc. (VWR)	\$42.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/1/2025	PO0160753	POSSIBLE MISSIONS INC.	\$276.71	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/1/2025	PO0160754	Summus Industries, Inc. (VWR)	\$745.23	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/1/2025	PO0160755	RIVER CITY VALET	\$2,160.00	Upon Delivery	Official Occasion	Prime Source	Best Value
7/1/2025	PO0160756	HIED INC	\$1,479.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/1/2025	PO0160757	HIED INC	\$1,779.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/1/2025	PO0160758	HIED INC	\$258.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/1/2025	PO0160762	TANGO CARD, INC	\$10,000.00	Upon Delivery	Participant Support Other	Prime Source	Best Value
7/1/2025	PO0160763	POSSIBLE MISSIONS INC.	\$931.03	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/1/2025	PO0160764	HIED INC	\$2,302.05	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/1/2025	PO0160765	Summus Industries, Inc. (VWR)	\$464.39	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/1/2025	PO0160766	TREZORA GROUP LLC - DBA SKYFALL METEORIT	\$1,413.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/1/2025	PO0160767	BANKSON GROUP LTD	\$611.85	Upon Delivery	Promotional Items	Prime Source	Best Value
7/1/2025	PO0160768	AMBEED INC	\$138.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/1/2025	PO0160769	POSSIBLE MISSIONS INC.	\$33.46	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/1/2025	PO0160770	POSSIBLE MISSIONS INC.	\$38.67	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/1/2025	PO0160772	Summus Industries, Inc. (VWR)	\$182.58	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/1/2025	PO0160773	EPG MEDIA LLC	\$730.00	Upon Delivery	Books & Ref Material	Prime Source	Best Value
7/1/2025	PO0160774	METHOD TEST PREP, INC.	\$1,500.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
7/1/2025	PO0160775	ALLIED HIGH TECH PRODUCTS, INC	\$378.29	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/1/2025	PO0160776	OVERSEAS PARTS DISTRIBUTING, INC.	\$305.04	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/1/2025	PO0160777	COMPONENT SUPPLY COMPANY, INC.	\$129.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/1/2025	PO0160778	POSSIBLE MISSIONS INC.	\$81.12	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/1/2025	PO0160779	CHARLES RIVER LABORATORIES, INC.	\$572.46	Upon Delivery	Animals	Prime Source	Best Value
7/1/2025	PO0160780	LAB ANIMAL SUPPLIES, INC	\$321.36	Upon Delivery	Food for Research	Prime Source	Best Value
7/1/2025	PO0160781	INTECH SOUTHWEST SERVICES, LLC	\$2,025.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value



			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/1/2025	PO0160783	FOUR SEASONS PROMOTIONS, LLC	\$805.00	Upon Delivery	Promotional Items	Prime Source	Best Value
7/1/2025	PO0160785	POSSIBLE MISSIONS INC.	\$1,454.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/1/2025	PO0160786	PAINTED ROCK, LLC	\$679.80	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/1/2025	PO0160787	Burgoon Company	\$1,959.28	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/1/2025	PO0160788	Burgoon Company	\$257.43	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/1/2025	PO0160789	INTEGRATED TESTING AND ENGINEERING COMPA	\$4,302.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/1/2025	PO0160790	POSSIBLE MISSIONS INC.	\$31.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/1/2025	PO0160791	SIGMA-ALDRICH INC	\$515.20	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/1/2025	PO0160792	POSSIBLE MISSIONS INC.	\$1,491.14	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/1/2025	PO0160793	HIED INC	\$14,329.78	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/1/2025	PO0160794	LIFE TECHNOLOGIES CORPORATION	\$527.88	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/1/2025	PO0160795	UNIVERSITY OF VIENNA	\$2,310.22	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/1/2025	PO0160797	TDINDUSTRIES, INC.	\$5,198.30	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/1/2025	PO0160798	Burgoon Company	\$3,416.65	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/1/2025	PO0160800	POSSIBLE MISSIONS INC.	\$3,873.67	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/1/2025	PO0160801	SHAWN OKPEBHOLO	\$275.00	Upon Delivery	Books & Ref Material	Prime Source	Best Value
7/1/2025	PO0160802	SOUTHWEST CONTRACT, INC.	\$1,734.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/1/2025	PO0160803	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,128.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/1/2025	PO0160804	SOUTHWEST CONTRACT, INC.	\$1,582.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/1/2025	PO0160805	TODAYS BUSINESS SOLUTIONS	\$518.36	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/2/2025	PO0160806	POSSIBLE MISSIONS INC.	\$1,388.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2025	PO0160807	ALOYE COMPUTER ENTERPRISES LLC	\$12,255.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/2/2025	PO0160808	USKED LLC	\$3,990.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/2/2025	PO0160809	SENTRO TECH CORPORATION	\$315.34	Upon Delivery	CIP Fabr of Eqp & Intang Asset	Prime Source	Best Value
7/2/2025	PO0160810	HIED INC	\$204.90	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/2/2025	PO0160812	COSMO ELECTRIC SERVICES	\$11,900.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/2/2025	PO0160813	WINSTON WATER COOLER LTD	\$1,292.22	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/2/2025	PO0160814	BIO-RAD LABORATORIES, INC.	\$3,220.13	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2025	PO0160815	TODAYS BUSINESS SOLUTIONS	\$16.94	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/2/2025	PO0160816	POSSIBLE MISSIONS INC.	\$1,114.34	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2025	PO0160817	POSSIBLE MISSIONS INC.	\$132.90	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/2/2025	PO0160818	TODAYS BUSINESS SOLUTIONS	\$54.02	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/2/2025	PO0160819	TODAYS BUSINESS SOLUTIONS	\$447.98	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/2/2025	PO0160820	THE JACKSON LABORATORY	\$3,219.45	Upon Delivery	Animals	Prime Source	Best Value
7/2/2025	PO0160821	B & H Foto & Electronics Corp.	\$1,575.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/2/2025	PO0160822	GENERAL MEDICAL DEVICES	\$978.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/2/2025	PO0160823	Commonwealth Trading Company (Best Buy Hub)	\$1,399.99	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/2/2025	PO0160824	CHALYKA ENTERPRISES, LLC	\$954.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
7/2/2025	PO0160825	BANKSON GROUP LTD	\$369.50	Upon Delivery	Athletic Equipment	Prime Source	Best Value
7/2/2025	PO0160826	Summus Industries, Inc. (VWR)	\$457.28	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/2/2025	PO0160827	BANKSON GROUP LTD	\$153.40	Upon Delivery	Athletic Equipment	Prime Source	Best Value
7/2/2025	PO0160828	BANKSON GROUP LTD	\$125.05	Upon Delivery	Athletic Equipment	Prime Source	Best Value
7/2/2025	PO0160829	BANKSON GROUP LTD	\$204.40	Upon Delivery	Athletic Equipment	Prime Source	Best Value
7/2/2025	PO0160830	BANKSON GROUP LTD	\$351.01	Upon Delivery	Athletic Equipment	Prime Source	Best Value
7/2/2025	PO0160831	BANKSON GROUP LTD	\$204.40	Upon Delivery	Athletic Equipment	Prime Source	Best Value
7/2/2025	PO0160832	BANKSON GROUP LTD	\$119.80	Upon Delivery	Athletic Equipment	Prime Source	Best Value
7/2/2025	PO0160833	BANKSON GROUP LTD	\$197.90	Upon Delivery	Athletic Equipment	Prime Source	Best Value
7/2/2025	PO0160834	BANKSON GROUP LTD	\$189.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
7/2/2025	PO0160835	BANKSON GROUP LTD	\$493.20	Upon Delivery	Athletic Equipment	Prime Source	Best Value



			Total Value of				
Date (Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/2/2025	PO0160836	GALAN MFG	\$600.01	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/2/2025	PO0160837	PROVEN CHEERLEADING LLC	\$2,610.00	Upon Delivery	Consultants Other	Prime Source	Best Value
7/2/2025	PO0160839	JRE GOLF CARS LLC	\$157.49	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/2/2025	PO0160840	BUTLER & LAND INC	\$1,487.71	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/2/2025	PO0160841	HPAM SIGN PRO, LLC	\$6,940.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
7/2/2025	PO0160842	OXFORD INSTRUMENTS AMERICA, INC.	\$8,200.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2025	PO0160843	INTERNATIONAL CHEMICAL ANALYSIS, INC	\$1,395.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/2/2025	PO0160844	NANOANDMORE USA CORPORATION	\$600.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2025	PO0160845	ANALYTICAL SERVICES COMPANY	\$218.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2025	PO0160850	Commonwealth Trading Company (Best Buy Hub)	\$220.99	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/2/2025	PO0160851	FOR GOOD ENVIRONMENTAL LLC	\$795.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/2/2025	PO0160852	Burgoon Company	\$534.23	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/2/2025	PO0160853	Burgoon Company	\$701.04	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/2/2025	PO0160854	JRE GOLF CARS LLC	\$157.49	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/2/2025	PO0160856	LYNWOOD BUILDING MATERIALS INC	\$779.56	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/2/2025	PO0160857	WINCRAFT, INCORPORATED	\$1,033.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2025	PO0160858	FOUR SEASONS PROMOTIONS, LLC	\$426.60	Upon Delivery	Promotional Items	Prime Source	Best Value
7/2/2025	PO0160859	PAGE BARTEAU CATERING INC	\$3,500.52	Upon Delivery	Official Occasion	Prime Source	Best Value
7/2/2025	PO0160860	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$1,383.60	Upon Delivery	Promotional Items	Prime Source	Best Value
7/2/2025	PO0160861	CIRCLE "C" MILLWORK, INC.	\$610.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/2/2025	PO0160862	POSSIBLE MISSIONS INC.	\$315.66	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/2/2025	PO0160863	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$512.23	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/2/2025	PO0160864	WINSTON WATER COOLER LTD	\$826.46	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/2/2025	PO0160865	SAN ANTONIO INDUSTRIAL SUPPLY	\$90.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/2/2025	PO0160866	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$209.96	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/2/2025	PO0160867	FERGUSON ENTERPRISES, LLC	\$7,535.93	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/2/2025	PO0160868	JRE GOLF CARS LLC	\$297.66	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/2/2025	PO0160869	FIELDTURF USA, INC.	\$2,550.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
7/2/2025	PO0160870	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,805.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/2/2025	PO0160871	POSSIBLE MISSIONS INC.	\$140.46	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2025	PO0160872	ENV SERVICES INC	\$220.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/2/2025	PO0160873	ENV SERVICES INC	\$465.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/2/2025	PO0160874	POSSIBLE MISSIONS INC.	\$544.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2025	PO0160875	THOMPSON BUSINESS FORMS, INC	\$3,814.11	Upon Delivery	Promotional Items	Prime Source	Best Value
7/2/2025	PO0160876	POSSIBLE MISSIONS INC.	\$2,106.80	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/2/2025	PO0160878	R & D SYSTEMS INC	\$143.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/2/2025	PO0160879	SIGMA-ALDRICH INC	\$1,115.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/2/2025	PO0160880	Summus Industries, Inc. (VWR)	\$122.50	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/2/2025	PO0160881	POSSIBLE MISSIONS INC.	\$113.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2025	PO0160882	TODAYS BUSINESS SOLUTIONS	\$108.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2025	PO0160883	POSSIBLE MISSIONS INC.	\$183.02	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2025	PO0160884	POSSIBLE MISSIONS INC.	\$203.43	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2025	PO0160885	SIGMA-ALDRICH INC	\$12.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2025	PO0160886	Summus Industries, Inc. (VWR)	\$533.34	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2025	PO0160887	POSSIBLE MISSIONS INC.	\$228.78	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/2/2025	PO0160888	Summus Industries, Inc. (VWR)	\$30.56	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/2/2025	PO0160889	CLUB COLORS BUYER, LLC	\$5,892.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/2/2025	PO0160890	CLUB COLORS BUYER, LLC	\$535.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2025	2025-18027	SANDRA GONZALEZ	\$20,000.00	7/3/2025-7/7/2026	General Services	Competitive	Not Applicable



			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/3/2025	PO0160891	SUMMUS INDUSTRIES, INC. (Dell)	\$1,354.38	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/3/2025	PO0160892	MARK III SYSTEMS-GOVERNMENT SOLUTIONS, L	\$7,980.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/3/2025	PO0160899	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$4,360.84	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
7/3/2025	PO0160900	SAN ANTONIO INDUSTRIAL SUPPLY	\$544.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/3/2025	PO0160901	CHARLES RIVER LABORATORIES, INC.	\$1,315.64	Upon Delivery	Animals	Prime Source	Best Value
7/3/2025	PO0160902	MSE SUPPLIES LLC	\$562.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2025	PO0160903	DIGI-KEY CORPORATION	\$35.90	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/3/2025	PO0160904	POSSIBLE MISSIONS INC.	\$404.39	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/3/2025	PO0160905	SUMMUS INDUSTRIES, INC. (Dell)	\$1,998.20	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/3/2025	PO0160906	LUMIVERO, LLC	\$7,056.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/3/2025	PO0160907	SUMMUS INDUSTRIES, INC. (Dell)	\$681.72	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/3/2025	PO0160908	NEERAJ SETH DBA COMPANSOL	\$1,890.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
7/3/2025	PO0160909	NEERAJ SETH DBA COMPANSOL	\$1,890.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
7/3/2025	PO0160910	DUGGER GRAFE SWANSON, INC.	\$2,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/3/2025	PO0160911	POSSIBLE MISSIONS INC.	\$3,855.65	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2025	PO0160912	AVALON MOTOR COACHES, LLC	\$1,790.64	Upon Delivery	Participant NonStudnt Travel	Prime Source	Best Value
7/3/2025	PO0160913	SUMMUS INDUSTRIES, INC. (Dell)	\$1,998.42	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/3/2025	PO0160914	TODAYS BUSINESS SOLUTIONS	\$1,885.76	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/3/2025	PO0160916	VESTABOARD, INC.	\$2,974.15	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/3/2025	PO0160917	OXFORD INSTRUMENTS AMERICA, INC.	\$837.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2025	PO0160918	Summus Industries, Inc. (VWR)	\$481.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2025	PO0160919	RIVER CITY STAINLESS STEEL FABRICATION	\$3,485.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/3/2025	PO0160921	Commonwealth Trading Company (Best Buy Hub)	\$2,949.98	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/3/2025	PO0160922	TDINDUSTRIES, INC.	\$6,109.96	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value
7/3/2025	PO0160923	B & H Foto & Electronics Corp.	\$6,591.08	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/3/2025	PO0160924	TODAYS BUSINESS SOLUTIONS	\$4.55	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/3/2025	PO0160925	HIED INC	\$1,114.73	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/3/2025	PO0160926	BIOMEDICAL SOLUTIONS INC	\$150.00	Upon Delivery	Maint Repair Furniture	Prime Source	Best Value
7/3/2025	PO0160927	POSSIBLE MISSIONS INC.	\$2,584.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2025	PO0160928	POSSIBLE MISSIONS INC.	\$194.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2025	PO0160929	TANGO CARD, INC	\$600.00	Upon Delivery	Human Subj Incentiv-Goods Svcs	Prime Source	Best Value
7/3/2025	PO0160930	Summus Industries, Inc. (VWR)	\$21.01	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/3/2025	PO0160931	SUMMUS INDUSTRIES, INC. (Dell)	\$4,270.37	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/3/2025	PO0160932	Summus Industries, Inc. (VWR)	\$30.84	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/3/2025	PO0160933	MATTEK CORPORATION	\$80.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2025	PO0160935	POSSIBLE MISSIONS INC.	\$863.83	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2025	PO0160936	SIGMA-ALDRICH INC	\$16.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2025	PO0160937	BUEHLER A DIVISION OF ILLINOIS TOOL WORK	\$1,111.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2025	PO0160938	Burgoon Company	\$16.76	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2025	PO0160939	ENAMINE US INC	\$478.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/3/2025	PO0160940	POSSIBLE MISSIONS INC.	\$150.17	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2025	PO0160941	AUTOMATIC FIRE PROTECTION, LLC	\$1,120.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/3/2025	PO0160942	POSSIBLE MISSIONS INC.	\$133.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2025	PO0160943	ABCAM INC	\$2,668.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/3/2025	PO0160944	POSSIBLE MISSIONS INC.	\$94.49	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/3/2025	PO0160945	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals Core Street Scientific & Laborator	Prime Source	Best Value
7/3/2025	PO0160946	POSSIBLE MISSIONS INC.	\$207.00	Upon Delivery	CoreStyce Scientific&Laborator	Prime Source	Best Value
7/3/2025	PO0160947	POSSIBLE MISSIONS INC.	\$252.52	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/3/2025	PO0160948	HIED INC	\$2,249.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value



			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/3/2025	PO0160949	ABCAM INC	\$1,645.65	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/3/2025	PO0160950	LIFE TECHNOLOGIES CORPORATION	\$773.95	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/3/2025	PO0160951	I SQUARED R ELEMENT CO., INC.	\$2,972.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/3/2025	PO0160952	THORLABS INC	\$417.63	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/3/2025	PO0160953	Burgoon Company	\$302.77	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/3/2025	PO0160954	Burgoon Company	\$2,163.32	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/3/2025	PO0160955	FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI	\$1,233.48	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/3/2025	PO0160956	FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI	\$1,142.74	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/3/2025	PO0160957	FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI	\$1,155.48	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/3/2025	PO0160958	FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI	\$1,155.48	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/5/2025	PO0160962	LIFE TECHNOLOGIES CORPORATION	\$363.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/6/2025	PO0160963	LIFE TECHNOLOGIES CORPORATION	\$163.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/7/2025	PO0160964	JRE GOLF CARS LLC	\$99.08	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/7/2025	PO0160965	Burgoon Company	\$82.10	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/7/2025	PO0160968	SMART SOURCE ESSENTIALS LLC	\$9,885.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
7/7/2025	PO0160969	POSSIBLE MISSIONS INC.	\$2,783.81	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/7/2025	PO0160970	LIFE TECHNOLOGIES CORPORATION	\$1,265.90	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/7/2025	PO0160971	SUMMUS INDUSTRIES, INC.	\$47.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/7/2025	PO0160972	COLOR ID	\$14,630.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/7/2025	PO0160973	IDENTISYS INCORPORATED	\$13,547.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/7/2025	PO0160974	POSSIBLE MISSIONS INC.	\$179.01	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/7/2025	PO0160975	FACILITY INTERIORS, INC.	\$1,770.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/7/2025	PO0160978	COMMONWEALTH TRADING COMPUTER CO.	\$512.40	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/7/2025	PO0160979	THE UPS STORE 6150	\$240.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/7/2025	PO0160980	JOSEPH ARNOLD	\$1,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/7/2025	PO0160981	MARK SAWYER	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/7/2025	PO0160982	RENE GONZALEZ	\$1,300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/7/2025	PO0160983	STEVEN PARTIDA	\$1,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/7/2025	PO0160984	PAUL MILLETTE	\$1,400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/7/2025	PO0160985	SHERRY D RUBINS	\$1,400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/7/2025	PO0160986	Burgoon Company	\$3,997.09	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/7/2025	PO0160987	B & H Foto & Electronics Corp.	\$7,492.07	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/7/2025	PO0160988	4IMPRINT INC	\$729.87	Upon Delivery	Promotional Items	Prime Source	Best Value
7/7/2025	PO0160993	B & H Foto & Electronics Corp.	\$295.79	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/7/2025	PO0160994	INTEGRATED DNA TECHNOLOGIES INC	\$500.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/7/2025	PO0160995	PLASMIDSAURUS INC.	\$1,500.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/7/2025	PO0160996	SAN ANTONIO INDUSTRIAL SUPPLY	\$180.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/7/2025	PO0160997	LIFE TECHNOLOGIES CORPORATION	\$1,500.86	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/7/2025	PO0160998	Commonwealth Trading Company (Best Buy Hub)	\$24.99	Upon Delivery	Educ Program Support	Prime Source	Best Value
7/7/2025	PO0160999	QIAGEN, INC.	\$10,340.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/7/2025	PO0161000	POSSIBLE MISSIONS INC.	\$1,160.04	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/7/2025	PO0161001	UNIVERSITY OF UTAH	\$2,735.96	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/7/2025	PO0161003	Summus Industries, Inc. (VWR)	\$242.47	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/7/2025	PO0161004	Burgoon Company	\$607.36	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/7/2025	PO0161005	Summus Industries, Inc. (VWR)	\$519.66	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/7/2025	PO0161006	POSSIBLE MISSIONS INC.	\$6,265.62	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/7/2025	PO0161007	HIED INC	\$2,148.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/7/2025	PO0161008	AIR RELIEF TECHNOLOGIES, INC.	\$451.93	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/7/2025	PO0161009	THOMPSON BUSINESS FORMS, INC	\$3,194.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value



Date Contract (PO at Vendor Name Contract Term Commodity or Service Purchased Procurement Method Procurement Justification Procure				Total Value of				
	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
PO1010121 SUMMUS INDUSTRIES, INC. (Dell) \$2,384.01 Upon Delivery Computer Fauju & Partis Expid Prime Source Best Value Prime Source Prime Source Best Value Prime Source Prime So	7/7/2025	PO0161010	DORIC LENSES, INC	\$815.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
P7/2025 P00516120 P05581E MISSIONS INC. S1.105.20	7/7/2025	PO0161011	HOLDSWORTH & NICHOLAS INC.	\$12,653.00	Upon Delivery	Advertising Services	Prime Source	Best Value
7/8/2025 P.	7/7/2025	PO0161012	SUMMUS INDUSTRIES, INC. (Dell)	\$2,384.01	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/8/2025 P.	7/7/2025	PO0161020	POSSIBLE MISSIONS INC.	\$1,106.20	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/8/2025 P00161026 RE GOLF CARS LLC S445.52 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/8/2025 P00161026 P005SIBLE MISSIONS INC. S1,102.94 Upon Delivery Censumable Non-Office Supplies Prime Source Best Value P005SIBLE MISSIONS INC. S1,102.94 Upon Delivery Censumable Non-Office Supplies Prime Source Best Value P005SIBLE MISSIONS INC. S1,102.94 Upon Delivery Censumable Non-Office Supplies Prime Source Best Value P005SIBLE MISSIONS INC. S1,102.94 Upon Delivery Censumable Non-Office Supplies Prime Source Best Value P005SIBLE MISSIONS INC. S2,002.33 Upon Delivery Athletic Equipment Prime Source Best Value P005SIBLE MISSIONS INC. S2,002.33 Upon Delivery P00161031 Prime Source Best Value P005SIBLE MISSIONS INC. S2,002.33 Upon Delivery P00161032 P00161032 P00161032 P00161032 P00161032 P00161032 P00161032 P00161033 P00161032 P00161033 P00161034 P00161035 P0	7/8/2025	PO0161021	SUMMUS INDUSTRIES, INC. (Dell)	\$8,246.94	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
17/8/2025 P00161026 P00161028 P001	7/8/2025	PO0161023	SUMMUS INDUSTRIES, INC.	\$80.78	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
Title Titl	7/8/2025	PO0161024	JRE GOLF CARS LLC	\$445.52	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
17/8/2025 P. P. P. P. Prime Source Best Value Prime Source Best Valu	7/8/2025	PO0161025	YNIS, INC	\$4,387.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
T/B/2025	7/8/2025	PO0161026	POSSIBLE MISSIONS INC.	\$1,102.94	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
T/8/2025 PO0161030 CHALYKA ENTERPRISES, LLC \$602.33 Upon Delivery Promotional Items Prime Source Best Value T/8/2025 PO0161031 ENVISOR MS LLC \$752.20 Upon Delivery Animals Prime Source Best Value T/8/2025 PO0161032 APPLIED THERMAL SOLUTIONS \$3,380.00 Upon Delivery Maint Repair Buildings Prime Source Best Value T/8/2025 PO0161033 SPARKFUN ELECTRONICS \$191.29 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value T/8/2025 PO0161034 COMBI-BLOCKS INC \$209.00 Upon Delivery Chemicals & Gases Prime Source Best Value T/8/2025 PO0161035 SUMMUS INDUSTRIES, INC. (Dell) \$3,349.96 Upon Delivery Computer Equip Controlled Prime Source Best Value T/8/2025 PO0161036 Burgoon Company \$41.68 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value T/8/2025 PO0161037 CAD SUPPLIES SPECIALTY, INC. \$585.28 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value T/8/2025 PO0161038 AlMPRINT INC \$1,817.98 Upon Delivery Other Professional Services Prime Source Best Value T/8/2025 PO0161030 Summus Industries, Inc. (UWR) \$70.99 Upon Delivery Office/Computer Supplies Prime Source Best Value T/8/2025 PO0161040 Summus Industries, Inc. (WR) \$71.41.74 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value T/8/2025 PO0161041 STEMCELL TECHNOLOGIES, INC \$3,823.00 Upon Delivery CoreSrives-Supplies Prime Source Best Value T/8/2025 PO0161041 STEMCELL TECHNOLOGIES CORPORATION \$1,362.56 Upon Delivery CoreSrives-Supplies Prime Source Best Value T/8/2025 PO0161044 HULL DOORS OF SAN ANTONIO INC \$348.71 Upon Delivery CoreSrives-Supplies & Computing Prime Source Best Value T/8/2025 PO0161049 MIRPRINT INC \$1,251.59 Upon Delivery Prime Source Best Value T/8/2025 PO0161049 All ANDRITA INC \$1,251.59 Upon Delivery Prime Source Best Value T/8/2025 PO0161049 All	7/8/2025	PO0161028	TONY GARCIA	\$890.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/8/2025 P00161031 ENVIGO RMS LLC \$752.20 Upon Delivery Animals Prime Source Best Value 7/8/2025 P00161032 APPLIED THERMAL SOLUTIONS \$3,180.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/8/2025 P00161033 SPARKFUR LECTRONICS \$191.29 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value	7/8/2025	PO0161029	TAG UP	\$546.25	Upon Delivery	Athletic Equipment	Prime Source	Best Value
7/8/2025 PO0161032 APPLIED THERMAL SOLUTIONS \$3,180.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/8/2025 PO0161033 SPARKFUN ELECTRONICS \$191.29 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value Prime Source Be	7/8/2025	PO0161030	CHALYKA ENTERPRISES, LLC	\$602.33	Upon Delivery	Promotional Items	Prime Source	Best Value
7/8/2025 PO0161033 SPARKFUN ELECTRONICS S191.29 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/8/2025 PO0161034 COMBI-BLOCKS INC S209.00 Upon Delivery Chemicals & Gases Prime Source Best Value Prime	7/8/2025	PO0161031	ENVIGO RMS LLC	\$752.20	Upon Delivery	Animals	Prime Source	Best Value
7/8/2025 P00161034 COMBI-BLOCKS INC \$209.00 Upon Delivery Chemicals & Gases Prime Source Best Value 7/8/2025 P00161035 SUMMUS INDUSTRIES, INC. (Dell) \$3,349.96 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/8/2025 P00161036 Burgoon Company \$41.68 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/8/2025 P00161037 CAD SUPPLIES SPECIALTY, INC. \$585.28 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/8/2025 P00161038 HIMPRINT INC \$1,817.98 Upon Delivery Other Professional Services Prime Source Best Value 7/8/2025 P00161040 Summus Industries, Inc. (VWR) \$1,141.74 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/8/2025 P00161040 Summus Industries, Inc. (VWR) \$1,141.74 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/8/2025 P00161041 STEMCELL TECHNOLOGIES, INC \$3,823.00	7/8/2025	PO0161032	APPLIED THERMAL SOLUTIONS	\$3,180.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/8/2025 PO0161035 SUMMUS INDUSTRIES, INC. (Delil) \$3,349.96 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/8/2025 P00161036 Burgoon Company \$41.68 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/8/2025 P00161037 CAD SUPPLIES SPECIALTY, INC. \$585.28 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/8/2025 P00161033 MIMPRINT INC \$1,817.98 Upon Delivery Other Professional Services Prime Source Best Value 7/8/2025 P00161039 SUMMUS INDUSTRIES, INC. (Dell) \$70.99 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/8/2025 P00161040 Summus Industries, inc. (WR) \$1,141.74 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/8/2025 P00161041 STEMCELL TECHNOLOGIES, INC \$3,823.00 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 7/8/2025 P00161042 Burgoon Company \$348.71	7/8/2025	PO0161033	SPARKFUN ELECTRONICS	\$191.29	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/8/2025 PO0161036 Burgoon Company \$41.68 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/8/2025 PO0161037 CAD SUPPLIES SPECIALTY, INC. \$585.28 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/8/2025 PO0161038 4IMPRINT INC \$1,817.98 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/8/2025 PO0161039 SUMMUS INDUSTRIES, INC. (Dell) \$70.99 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/8/2025 PO0161040 Summus Industries, Inc. (VWR) \$1,141.74 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/8/2025 PO0161041 STEMCELL TECHNOLOGIES, INC \$3,823.00 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 7/8/2025 PO0161042 Burgoon Company \$348.71 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 7/8/2025 PO0161043 LIFE TECHNOLOGIES CORPORATION \$1,362.56 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 7/8/2025 PO0161044 HULL DOORS OF SAN ANTONIO INC \$44.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/8/2025 PO0161045 HIMPRINT INC \$1,251.59 Upon Delivery Promotional Items Prime Source Best Value 7/8/2025 PO0161046 METHOD TEST PREP, INC. \$4,500.00 Upon Delivery Promotional Items Prime Source Best Value 7/8/2025 PO0161048 PASCO SCIENTIFIC \$3,537.57 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/8/2025 PO0161049 ASI ASSOCIATES, INC. \$952.06 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/8/2025 PO0161049 ASI ASSOCIATES, INC. \$952.06 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/8/2025 PO0161050 Summus Industries, Inc. (VWR) \$287.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/8/2025 PO0161051 Summus Industries, Inc. (VWR) \$287.00 Upon Delivery Internet Service Prime Source Best Value 7/8/2025 PO0161052 TODAYS BUSINESS SOLUTIONS \$138.57 Upon Delivery Internet Service Prime Source Best Value	7/8/2025	PO0161034	COMBI-BLOCKS INC	\$209.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/8/2025P00161037CAD SUPPLIES SPECIALTY, INC.\$585.28Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/8/2025P001610384IMPRINT INC\$1,817.98Upon DeliveryOther Professional ServicesPrime SourceBest Value7/8/2025P00161039SUMMUS INDUSTRIES, INC. (Dell)\$70.99Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/8/2025P00161040Summus Industries, Inc. (WWR)\$1,141.74Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/8/2025P00161041STEMCELL TECHNOLOGIES, INC\$3,823.00Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/8/2025P00161042Burgoon Company\$348.71Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/8/2025P00161043LIFE TECHNOLOGIES CORPORATION\$1,362.56Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/8/2025P00161044HULL DOORS OF SAN ANTONIO INC\$541.00Upon DeliveryParts-Furnishings & EquipPrime SourceBest Value7/8/2025P001610454IMPRINT INC\$1,251.59Upon DeliveryPromotional ItemsPrime SourceBest Value7/8/2025P00161047BLYDE LLC\$962.50Upon DeliveryEduc Program SupportPrime SourceBest Value7/8/2025P00161048PASCO SCIENTIFIC\$3,537.57Upon DeliveryFurnishings & Equip ExpensedPrime So	7/8/2025	PO0161035	SUMMUS INDUSTRIES, INC. (Dell)	\$3,349.96	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/8/2025 PO0161038 4IMPRINT INC \$1,817.98 Upon Delivery Other Professional Services Prime Source Best Value 7/8/2025 PO0161039 SUMMUS INDUSTRIES, INC. (Dell) \$70.99 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/8/2025 PO0161040 Summus Industries, Inc. (VWR) \$1,141.74 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/8/2025 PO0161041 STEMCELL TECHNOLOGIES, INC \$3,823.00 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 7/8/2025 PO0161042 Burgoon Company \$348.71 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/8/2025 PO0161043 LIFE TECHNOLOGIES CORPORATION \$1,362.56 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 7/8/2025 PO0161044 HULL DOORS OF SAN ANTONIO INC \$541.00 Upon Delivery Parts-Furnishings & Equip Expensed Prime Source Best Value 7/8/2025 PO0161045 4IMPRINT INC \$1,251.59 Upon Delivery Promotional Items Prime Source Best Value 7/8/2025 PO0161046 METHOD TEST PREP, INC. \$4,500.00 Upon Delivery Educ Program Support Prime Source Best Value 7/8/2025 PO0161048 PASCO SCIENTIFIC \$962.50 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/8/2025 PO0161049 ASI ASSOCIATES, INC. \$962.50 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/8/2025 PO0161049 ASI ASSOCIATES, INC. \$952.06 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/8/2025 PO0161050 Summus Industries, Inc. (VWR) \$154.38 Upon Delivery Participant Support Other 7/8/2025 PO0161051 Summus Industries, Inc. (VWR) \$128.70 Upon Delivery Participant Support Other 7/8/2025 PO0161051 Summus Industries, Inc. (VWR) \$158.70 Upon Delivery Participant Support Other 7/8/2025 PO0161051 Summus Industries, Inc. (VWR) \$158.70 Upon Delivery Participant Support Other 7/8/2025 PO0161052 TODAYS BUSINESS SOLUTIONS \$138.57 Upon Delivery Internet Service Prime Source Best Value	7/8/2025	PO0161036	Burgoon Company	\$41.68	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/8/2025PO0161039SUMMUS INDUSTRIES, INC. (Dell)\$70.99Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/8/2025PO0161040Summus Industries, Inc. (VWR)\$1,141.74Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/8/2025PO0161041STEMCELL TECHNOLOGIES, INC\$3,823.00Upon DeliveryCore\$rvcs-Supplies&ComputingPrime SourceBest Value7/8/2025PO0161042Burgoon Company\$348.71Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/8/2025PO0161043LIFE TECHNOLOGIES CORPORATION\$1,362.56Upon DeliveryCore\$rvcs-Supplies&ComputingPrime SourceBest Value7/8/2025PO0161044HULL DOORS OF SAN ANTONIO INC\$541.00Upon DeliveryParts-Furnishings & EquipPrime SourceBest Value7/8/2025PO01610454IMPRINT INC\$1,251.59Upon DeliveryPromotional ItemsPrime SourceBest Value7/8/2025PO0161046METHOD TEST PREP, INC.\$4,500.00Upon DeliveryEduc Program SupportPrime SourceBest Value7/8/2025PO0161047IB LYDE LLC\$962.50Upon DeliveryOfficial OccasionPrime SourceBest Value7/8/2025PO0161048PASCO SCIENTIFIC\$3,537.57Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/8/2025PO0161049ASI ASSOCIATES, INC.\$952.06Upon DeliveryFurnishings & Equip ExpensedPrime Source <td>7/8/2025</td> <td>PO0161037</td> <td>CAD SUPPLIES SPECIALTY, INC.</td> <td>\$585.28</td> <td>Upon Delivery</td> <td>Consumable Non-Office Supplies</td> <td>Prime Source</td> <td>Best Value</td>	7/8/2025	PO0161037	CAD SUPPLIES SPECIALTY, INC.	\$585.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/8/2025PO0161040Summus Industries, Inc. (VWR)\$1,141.74Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/8/2025PO0161041STEMCELL TECHNOLOGIES, INC\$3,823.00Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/8/2025PO0161042Burgoon Company\$348.71Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/8/2025PO0161043LIFE TECHNOLOGIES CORPORATION\$1,362.56Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/8/2025PO0161044HULL DOORS OF SAN ANTONIO INC\$541.00Upon DeliveryParts-Furnishings & EquipPrime SourceBest Value7/8/2025PO01610454IMPRINT INC\$1,251.59Upon DeliveryPromotional ItemsPrime SourceBest Value7/8/2025PO0161046METHOD TEST PREP, INC.\$4,500.00Upon DeliveryEduc Program SupportPrime SourceBest Value7/8/2025PO0161047IB LYDE LLC\$962.50Upon DeliveryOfficial OccasionPrime SourceBest Value7/8/2025PO0161048PASCO SCIENTIFIC\$3,537.57Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/8/2025PO0161050Summus Industries, Inc. (VWR)\$154.38Upon DeliveryParticipant Support OtherPrime SourceBest Value7/8/2025PO0161051Summus Industries, Inc. (VWR)\$287.00Upon DeliveryParticipant Support OtherPrime Sou	7/8/2025	PO0161038	4IMPRINT INC	\$1,817.98	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/8/2025PO0161041STEMCELL TECHNOLOGIES, INC\$3,823.00Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/8/2025PO0161042Burgoon Company\$348.71Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/8/2025PO0161043LIFE TECHNOLOGIES CORPORATION\$1,362.56Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/8/2025PO0161044HULL DOORS OF SAN ANTONIO INC\$541.00Upon DeliveryParts-Furnishings & EquipPrime SourceBest Value7/8/2025PO01610454IMPRINT INC\$1,251.59Upon DeliveryPromotional ItemsPrime SourceBest Value7/8/2025PO0161046METHOD TEST PREP, INC.\$4,500.00Upon DeliveryEduc Program SupportPrime SourceBest Value7/8/2025PO0161047JR LYDE LLC\$962.50Upon DeliveryOfficial OccasionPrime SourceBest Value7/8/2025PO0161048PASCO SCIENTIFIC\$3,537.57Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/8/2025PO0161049ASI ASSOCIATES, INC.\$952.06Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/8/2025PO0161050Summus Industries, Inc. (VWR)\$154.38Upon DeliveryParticipant Support OtherPrime SourceBest Value7/8/2025PO0161051Summus Industries, Inc. (VWR)\$287.00Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime Source	7/8/2025	PO0161039	SUMMUS INDUSTRIES, INC. (Dell)	\$70.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/8/2025PO0161042Burgoon Company\$348.71Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/8/2025PO0161043LIFE TECHNOLOGIES CORPORATION\$1,362.56Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/8/2025PO0161044HULL DOORS OF SAN ANTONIO INC\$541.00Upon DeliveryParts-Furnishings & EquipPrime SourceBest Value7/8/2025PO0161045AIMPRINT INC\$1,251.59Upon DeliveryPromotional ItemsPrime SourceBest Value7/8/2025PO0161046METHOD TEST PREP, INC.\$4,500.00Upon DeliveryEduc Program SupportPrime SourceBest Value7/8/2025PO0161047JB LYDE LLC\$962.50Upon DeliveryOfficial OccasionPrime SourceBest Value7/8/2025PO0161048PASCO SCIENTIFIC\$3,537.57Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/8/2025PO0161049ASI ASSOCIATES, INC.\$952.06Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/8/2025PO0161050Summus Industries, Inc. (VWR)\$154.38Upon DeliveryParticipant Support OtherPrime SourceBest Value7/8/2025PO0161051Summus Industries, Inc. (VWR)\$287.00Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/8/2025PO0161052TODAYS BUSINESS SOLUTIONS\$138.57Upon DeliveryInternet ServicePrime SourceBest Value<	7/8/2025	PO0161040	Summus Industries, Inc. (VWR)	\$1,141.74	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/8/2025 PO0161043 LIFE TECHNOLOGIES CORPORATION \$1,362.56 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 7/8/2025 PO0161044 HULL DOORS OF SAN ANTONIO INC \$541.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/8/2025 PO0161045 4IMPRINT INC \$1,251.59 Upon Delivery Promotional Items Prime Source Best Value 7/8/2025 PO0161046 METHOD TEST PREP, INC. \$4,500.00 Upon Delivery Educ Program Support Prime Source Best Value 7/8/2025 PO0161047 JB LYDE LLC \$962.50 Upon Delivery Official Occasion Prime Source Best Value 7/8/2025 PO0161048 PASCO SCIENTIFIC \$3,537.57 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/8/2025 PO0161049 ASI ASSOCIATES, INC. \$952.06 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/8/2025 PO0161050 Summus Industries, Inc. (VWR) \$154.38 Upon Delivery Participant Support Other Prime Source Best Value 7/8/2025 PO0161051 Summus Industries, Inc. (VWR) \$287.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/8/2025 PO0161052 TODAYS BUSINESS SOLUTIONS \$138.57 Upon Delivery Internet Service Prime Source Best Value	7/8/2025	PO0161041	STEMCELL TECHNOLOGIES, INC	\$3,823.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/8/2025PO0161044HULL DOORS OF SAN ANTONIO INC\$541.00Upon DeliveryParts-Furnishings & EquipPrime SourceBest Value7/8/2025PO01610454IMPRINT INC\$1,251.59Upon DeliveryPromotional ItemsPrime SourceBest Value7/8/2025PO0161046METHOD TEST PREP, INC.\$4,500.00Upon DeliveryEduc Program SupportPrime SourceBest Value7/8/2025PO0161047JB LYDE LLC\$962.50Upon DeliveryOfficial OccasionPrime SourceBest Value7/8/2025PO0161048PASCO SCIENTIFIC\$3,537.57Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/8/2025PO0161049ASI ASSOCIATES, INC.\$952.06Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/8/2025PO0161050Summus Industries, Inc. (VWR)\$154.38Upon DeliveryParticipant Support OtherPrime SourceBest Value7/8/2025PO0161051Summus Industries, Inc. (VWR)\$287.00Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/8/2025PO0161052TODAYS BUSINESS SOLUTIONS\$138.57Upon DeliveryInternet ServicePrime SourceBest Value	7/8/2025	PO0161042	Burgoon Company	\$348.71	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/8/2025PO01610454IMPRINT INC\$1,251.59Upon DeliveryPromotional ItemsPrime SourceBest Value7/8/2025PO0161046METHOD TEST PREP, INC.\$4,500.00Upon DeliveryEduc Program SupportPrime SourceBest Value7/8/2025PO0161047JB LYDE LLC\$962.50Upon DeliveryOfficial OccasionPrime SourceBest Value7/8/2025PO0161048PASCO SCIENTIFIC\$3,537.57Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/8/2025PO0161049ASI ASSOCIATES, INC.\$952.06Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/8/2025PO0161050Summus Industries, Inc. (VWR)\$154.38Upon DeliveryParticipant Support OtherPrime SourceBest Value7/8/2025PO0161051Summus Industries, Inc. (VWR)\$287.00Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/8/2025PO0161052TODAYS BUSINESS SOLUTIONS\$138.57Upon DeliveryInternet ServicePrime SourceBest Value	7/8/2025	PO0161043	LIFE TECHNOLOGIES CORPORATION	\$1,362.56	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/8/2025PO0161046METHOD TEST PREP, INC.\$4,500.00Upon DeliveryEduc Program SupportPrime SourceBest Value7/8/2025PO0161047JB LYDE LLC\$962.50Upon DeliveryOfficial OccasionPrime SourceBest Value7/8/2025PO0161048PASCO SCIENTIFIC\$3,537.57Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/8/2025PO0161049ASI ASSOCIATES, INC.\$952.06Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/8/2025PO0161050Summus Industries, Inc. (VWR)\$154.38Upon DeliveryParticipant Support OtherPrime SourceBest Value7/8/2025PO0161051Summus Industries, Inc. (VWR)\$287.00Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/8/2025PO0161052TODAYS BUSINESS SOLUTIONS\$138.57Upon DeliveryInternet ServicePrime SourceBest Value	7/8/2025	PO0161044	HULL DOORS OF SAN ANTONIO INC	\$541.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/8/2025PO0161047JB LYDE LLC\$962.50Upon DeliveryOfficial OccasionPrime SourceBest Value7/8/2025PO0161048PASCO SCIENTIFIC\$3,537.57Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/8/2025PO0161049ASI ASSOCIATES, INC.\$952.06Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/8/2025PO0161050Summus Industries, Inc. (VWR)\$154.38Upon DeliveryParticipant Support OtherPrime SourceBest Value7/8/2025PO0161051Summus Industries, Inc. (VWR)\$287.00Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/8/2025PO0161052TODAYS BUSINESS SOLUTIONS\$138.57Upon DeliveryInternet ServicePrime SourceBest Value	7/8/2025	PO0161045	4IMPRINT INC	\$1,251.59	Upon Delivery	Promotional Items	Prime Source	Best Value
7/8/2025PO0161048PASCO SCIENTIFIC\$3,537.57Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/8/2025PO0161049ASI ASSOCIATES, INC.\$952.06Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/8/2025PO0161050Summus Industries, Inc. (VWR)\$154.38Upon DeliveryParticipant Support OtherPrime SourceBest Value7/8/2025PO0161051Summus Industries, Inc. (VWR)\$287.00Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/8/2025PO0161052TODAYS BUSINESS SOLUTIONS\$138.57Upon DeliveryInternet ServicePrime SourceBest Value	7/8/2025	PO0161046	METHOD TEST PREP, INC.	\$4,500.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
7/8/2025PO0161049ASI ASSOCIATES, INC.\$952.06Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/8/2025PO0161050Summus Industries, Inc. (VWR)\$154.38Upon DeliveryParticipant Support OtherPrime SourceBest Value7/8/2025PO0161051Summus Industries, Inc. (VWR)\$287.00Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/8/2025PO0161052TODAYS BUSINESS SOLUTIONS\$138.57Upon DeliveryInternet ServicePrime SourceBest Value	7/8/2025	PO0161047	JB LYDE LLC	\$962.50	Upon Delivery	Official Occasion	Prime Source	Best Value
7/8/2025PO0161050Summus Industries, Inc. (VWR)\$154.38Upon DeliveryParticipant Support OtherPrime SourceBest Value7/8/2025PO0161051Summus Industries, Inc. (VWR)\$287.00Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/8/2025PO0161052TODAYS BUSINESS SOLUTIONS\$138.57Upon DeliveryInternet ServicePrime SourceBest Value	7/8/2025	PO0161048	PASCO SCIENTIFIC	\$3,537.57	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/8/2025 PO0161051 Summus Industries, Inc. (VWR) \$287.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/8/2025 PO0161052 TODAYS BUSINESS SOLUTIONS \$138.57 Upon Delivery Internet Service Prime Source Best Value	7/8/2025	PO0161049	ASI ASSOCIATES, INC.	\$952.06	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/8/2025 PO0161052 TODAYS BUSINESS SOLUTIONS \$138.57 Upon Delivery Internet Service Prime Source Best Value	7/8/2025	PO0161050	Summus Industries, Inc. (VWR)	\$154.38	Upon Delivery	Participant Support Other	Prime Source	Best Value
	7/8/2025	PO0161051	Summus Industries, Inc. (VWR)	\$287.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/8/2025 P00161053 CITY ELECTRIC SUPPLY \$41.67 Upon Delivery Hardware & Materials Prime Source Rest Value	7/8/2025	PO0161052	TODAYS BUSINESS SOLUTIONS	\$138.57	Upon Delivery	Internet Service	Prime Source	Best Value
-,-,	7/8/2025	PO0161053	CITY ELECTRIC SUPPLY	\$41.67	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/8/2025 PO0161054 REXEL USA INC \$405.52 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value	7/8/2025	PO0161054	REXEL USA INC	\$405.52	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/8/2025 PO0161055 ULINE INC \$180.05 Upon Delivery Office/Computer Supplies Prime Source Best Value	7/8/2025	PO0161055	ULINE INC	\$180.05	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/8/2025 PO0161056 INTEGRATED INSTRUMENT SERVICES \$150.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value	7/8/2025	PO0161056	INTEGRATED INSTRUMENT SERVICES	\$150.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/8/2025 PO0161057 POSSIBLE MISSIONS INC. \$184.44 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value	7/8/2025	PO0161057	POSSIBLE MISSIONS INC.	\$184.44	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/8/2025 PO0161058 POSSIBLE MISSIONS INC. \$52.54 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value	7/8/2025	PO0161058	POSSIBLE MISSIONS INC.	\$52.54	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/8/2025 PO0161059 UNITED DOOR SERVICES LLC \$230.00 Upon Delivery Maint Repair Buildings Prime Source Best Value	7/8/2025	PO0161059	UNITED DOOR SERVICES LLC	\$230.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/8/2025 PO0161060 HIED INC \$1,397.00 Upon Delivery Computer Software Expensed Prime Source Best Value	7/8/2025	PO0161060	HIED INC	\$1,397.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/8/2025 PO0161061 THE COLLEGE AGENCY, LLC \$4,000.00 Upon Delivery Promotional Items Prime Source Best Value		PO0161061	THE COLLEGE AGENCY, LLC	\$4,000.00	Upon Delivery	Promotional Items	Prime Source	Best Value
7/8/2025 PO0161062 Burgoon Company \$72.08 Upon Delivery Hardware & Materials Prime Source Best Value	7/8/2025	PO0161062	Burgoon Company	\$72.08	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/8/2025 PO0161063 DIGI-KEY CORPORATION \$72.73 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value	7/8/2025	PO0161063	DIGI-KEY CORPORATION	\$72.73	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/8/2025 PO0161064 GAYLORD BROS INC \$1,375.45 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	7/8/2025	PO0161064	GAYLORD BROS INC	\$1,375.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/8/2025 PO0161065 ACTIVE MOTIF, INC \$8,840.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value	7/8/2025	PO0161065	ACTIVE MOTIF, INC	\$8,840.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/8/2025 PO0161066 O'KRENT FLOORS \$5,226.71 Upon Delivery Maint Repair Buildings Prime Source Best Value	7/8/2025	PO0161066	O'KRENT FLOORS	\$5,226.71	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/8/2025 PO0161067 W W GRAINGER INC \$115.54 Upon Delivery Uniforms Prime Source Best Value	7/8/2025	PO0161067	W W GRAINGER INC	\$115.54	Upon Delivery	Uniforms	Prime Source	Best Value



			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/8/2025	PO0161068	POSSIBLE MISSIONS INC.	\$340.12	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/8/2025	PO0161069	POSSIBLE MISSIONS INC.	\$57.54	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/8/2025	PO0161070	POSSIBLE MISSIONS INC.	\$144.47	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/8/2025	PO0161071	POSSIBLE MISSIONS INC.	\$523.71	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/8/2025	PO0161072	POSSIBLE MISSIONS INC.	\$501.26	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/8/2025	PO0161076	HIED INC	\$8,629.60	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/8/2025	PO0161077	MTI CORPORATION	\$328.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/8/2025	PO0161078	POSSIBLE MISSIONS INC.	\$390.23	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/8/2025	PO0161079	Summus Industries, Inc. (VWR)	\$1,253.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/8/2025	PO0161080	POSSIBLE MISSIONS INC.	\$439.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/8/2025	PO0161081	DRAGER, INC.	\$2,340.48	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/8/2025	PO0161082	Burgoon Company	\$117.71	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/8/2025	PO0161083	Summus Industries, Inc. (VWR)	\$1,999.99	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/8/2025	PO0161084	SUMMUS INDUSTRIES, INC. (Dell)	\$1,723.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/8/2025	PO0161085	POSSIBLE MISSIONS INC.	\$375.36	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/9/2025	PO0161087	YNIS, INC	\$482.50	Upon Delivery	Promotional Items	Prime Source	Best Value
7/9/2025	PO0161088	YNIS, INC	\$465.44	Upon Delivery	Promotional Items	Prime Source	Best Value
7/9/2025	PO0161090	YNIS, INC	\$470.73	Upon Delivery	Promotional Items	Prime Source	Best Value
7/9/2025	PO0161091	YNIS, INC	\$773.27	Upon Delivery	Promotional Items	Prime Source	Best Value
7/9/2025	PO0161092	YNIS, INC	\$1,538.28	Upon Delivery	Promotional Items	Prime Source	Best Value
7/9/2025	PO0161093	YNIS, INC	\$200.68	Upon Delivery	Promotional Items	Prime Source	Best Value
7/9/2025	PO0161094	STUDENTENWERK DRESDEN	\$5,815.00	Upon Delivery	Trvl Student Non Empl	Prime Source	Best Value
7/9/2025	PO0161095	BIOLOGIX USA, INC.	\$307.87	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/9/2025	PO0161096	SIGMA-ALDRICH INC	\$271.30	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/9/2025	PO0161097	TODAYS BUSINESS SOLUTIONS	\$1,526.49	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/9/2025	PO0161098	FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI	\$514.80	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/9/2025	PO0161099	LESS ANNOYING SOFTWARE LLC	\$1,260.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/9/2025	PO0161100	Summus Industries, Inc. (VWR)	\$543.56	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/9/2025	PO0161102	POSSIBLE MISSIONS INC.	\$51.21	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/9/2025	PO0161104	BMC CONTRACTING SERVICES	\$2,256.60	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/9/2025	PO0161105	SUMMUS INDUSTRIES, INC. (Dell)	\$7,073.28	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/9/2025	PO0161107	TODAYS BUSINESS SOLUTIONS	\$209.90	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/9/2025	PO0161109	TDINDUSTRIES, INC.	\$1,706.96	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/9/2025	PO0161110	COSMO ELECTRIC SERVICES	\$13,900.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/9/2025	PO0161111	ENVIROSERVE, INC.	\$7,229.45	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/9/2025	PO0161112	HIED INC	\$1,338.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/9/2025	PO0161113	HIED INC	\$2,168.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/9/2025	PO0161114	HIED INC	\$1,349.78	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/9/2025	PO0161115	HIED INC	\$1,653.91	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/9/2025	PO0161116	JOAQUIN ROBLES VILLA	\$600.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/9/2025	PO0161117	HIED INC	\$1,818.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/9/2025	PO0161118	HIED INC	\$1,486.76	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/9/2025	PO0161119	HIED INC	\$1,968.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/9/2025	PO0161121	TODAYS BUSINESS SOLUTIONS	\$131.27	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/9/2025	PO0161122	Burgoon Company	\$234.77	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/9/2025	PO0161123	CORNING INCORPORATED	\$823.34	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/9/2025	PO0161124	THE PRESTIGIOUS MARK, INC	\$1,123.40	Upon Delivery	Uniforms	Prime Source	Best Value
7/9/2025	PO0161125	ERIC GARCIA	\$600.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/9/2025	PO0161126	BANKSON GROUP LTD	\$450.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value



Date	ustification
7/9/2025	
T/9/2025	
7/9/2025 PO0161131 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$96.46 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/9/2025 PO0161131 SUMMUS INDUSTRIES, INC. (Delli) \$937.14 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/9/2025 PO0161132 COSMO ELECTRIC SERVICES \$4,400.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/9/2025 PO0161133 POSSIBLE MISSIONS INC. \$55.68 Upon Delivery Chemicals & Gases Prime Source Best Value 7/9/2025 PO0161134 MCKESSON MEDICAL SURGICAL INC \$306.34 Upon Delivery Medical Supplies Prime Source Best Value 7/9/2025 PO0161135 IDINDUSTRIES, INC. \$3,401.17 Upon Delivery Medical Supplies Prime Source Best Value 7/9/2025 PO0161136 FORENSIC COMPUTERS INC \$102.40 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/9/2025 PO0161137 VINIS, INC \$10,240 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/9/2025 PO0161137 VINIS, INC \$10,808.86 Upon Delivery Promotional Items Prime Source Best Value 7/9/2025 PO0161138 PLASMIDSAURUS INC. \$6,000.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/9/2025 PO0161139 BIO-RAD LABORATORIES, INC. \$805.80 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/9/2025 PO0161140 POSSIBLE MISSIONS INC. \$115.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/9/2025 PO0161140 POSSIBLE MISSIONS INC. \$320.24 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/9/2025 PO0161141 POSSIBLE MISSIONS INC. \$421.24 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/9/2025 PO0161144 POSSIBLE MISSIONS INC. \$421.24 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/10/2025 PO0161144 SPROUT SOCIAL INC \$7.716.00 S/12/2025-8/11/2026 Computer Software Expensed Prime Source Best Value 7/10/2025 PO0161145 SUMMUS INDUSTRIES, INC. (Delli) \$659.19 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/10/2025 PO0161146 SUMMUS INDUSTRIES, INC. (Delli) \$659.19 Upon Delivery Computer Equ	
7/9/2025 P00161131 SUMMUS INDUSTRIES, INC. (Dell) \$937.14 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/9/2025 P00161132 COSMO ELECTRIC SERVICES \$4,400.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/9/2025 P00161133 POSSIBLE MISSIONS INC. \$55.68 Upon Delivery Chemicals & Gases Prime Source Best Value 7/9/2025 P00161134 MCKESSON MEDICAL SURGICAL INC \$306.34 Upon Delivery Medical Supplies Prime Source Best Value 7/9/2025 P00161135 TDINDUSTRIES, INC. \$3,401.17 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/9/2025 P00161136 FORENSIC COMPUTERS INC \$10.240 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/9/2025 P00161137 YNIS, INC \$10.898.86 Upon Delivery CoreSives-Scientific&Laborator Prime Source Best Value 7/9/2025 P00161137 PNIS, INC \$805.80 Upon Delivery CoreSives-Scien	
7/9/2025 PO0161132 COSMO ELECTRIC SERVICES \$4,400.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/9/2025 PO0161133 POSSIBLE MISSIONS INC. \$55.68 Upon Delivery Chemicals & Gases Prime Source Best Value 7/9/2025 PO0161134 MCKESSON MEDICAL SURGICAL INC \$306.34 Upon Delivery Medical Supplies Prime Source Best Value 7/9/2025 PO0161135 TDINDUSTRIES, INC. \$3,401.17 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/9/2025 PO0161136 FORRNSIC COMPUTERS INC \$10.240 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/9/2025 PO0161137 FORNSIC COMPUTERS INC \$1,089.86 Upon Delivery Promotional Items Prime Source Best Value 7/9/2025 PO0161138 PLASMIDSAURUS INC. \$6,000.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/9/2025 PO0161139 BIO-RAD LABORATORIES, INC. \$805.80 Upon Delivery CoreSrvc	
7/9/2025 PO0161133 POSSIBLE MISSIONS INC. \$55.68 Upon Delivery Chemicals & Gases Prime Source Best Value 7/9/2025 PO0161134 MCKESSON MEDICAL SURGICAL INC \$306.34 Upon Delivery Medical Supplies Prime Source Best Value 7/9/2025 PO0161135 TDINDUSTRIES, INC. \$3,401.17 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/9/2025 PO0161136 FORENSIC COMPUTERS INC \$102.40 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/9/2025 PO0161137 VNIS, INC \$1,089.86 Upon Delivery Promotional Items Prime Source Best Value 7/9/2025 PO0161138 PLASMIDSAURUS INC. \$6,000.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/9/2025 PO0161139 BIO-RAD LABORATORIES, INC. \$805.80 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/9/2025 PO0161140 POSSIBLE MISSIONS INC. \$8115.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/9/2025 PO0161141 POSSIBLE MISSIONS INC. \$320.24 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/9/2025 PO0161142 POSSIBLE MISSIONS INC. \$320.24 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/9/2025 PO0161142 POSSIBLE MISSIONS INC. \$421.24 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/9/2025 PO0161143 WORLD PRECISION INSTRUMENTS, LLC \$105.70 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/10/2025 PO0161144 SPROUT SOCIAL INC \$7,176.00 8/12/2025-8/11/2026 Computer Software Expensed Prime Source Best Value 7/10/2025 PO0161145 TODAYS BUSINESS SOLUTIONS \$81.68 Upon Delivery Corestry Computer Supplies Prime Source Best Value 7/10/2025 PO0161145 SUMMUS INDUSTRIES, INC. (Dell) \$659.19 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/10/2025 PO0161149 WDILD STRIES, INC. (Dell) \$659.19 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/10/2025 PO0161149 VNIS, INC \$2,148.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/10/2025 PO0161149 VNIS, INC \$2,148.00 Upon Delivery Computer Equip & Prim	
7/9/2025 PO0161134 MCKESSON MEDICAL SURGICAL INC \$306.34 Upon Delivery Medical Supplies Prime Source Best Value 7/9/2025 PO0161135 TDINDUSTRIES, INC. \$3,401.17 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/9/2025 PO0161136 FORENSIC COMPUTERS INC \$10.240 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/9/2025 PO0161137 YNIS, INC \$1,089.86 Upon Delivery Promotional Items Prime Source Best Value 7/9/2025 PO0161138 PLASMIDSAURUS INC. \$6,000.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/9/2025 PO0161139 BIO-RAD LABORATORIES, INC. \$805.80 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/9/2025 PO0161140 POSSIBLE MISSIONS INC. \$115.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/9/2025 PO0161141 POSSIBLE MISSIONS INC. \$315.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/9/2025 PO0161142 POSSIBLE MISSIONS INC. \$315.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/9/2025 PO0161142 POSSIBLE MISSIONS INC. \$315.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/9/2025 PO0161142 POSSIBLE MISSIONS INC. \$421.24 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/9/2025 PO0161143 WORLD PRECISION INSTRUMENTS, LLC \$105.70 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/10/2025 PO0161144 SPROUT SOCIAL INC \$7,176.00 8/12/2025-8/11/2026 Computer Supplies Prime Source Best Value 7/10/2025 PO0161145 TODAYS BUSINESS SOLUTIONS \$81.68 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/10/2025 PO0161145 SUMMUS INDUSTRIES, INC. (Dell) \$659.19 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/10/2025 PO0161149 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$7,148.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/10/2025 PO0161149 VNIS, INC \$1,380.00 Upon Delivery Promotional Items Prime Source Best Value Prime Source Best Value	
7/9/2025 PO0161136 FORENSIC COMPUTERS INC. \$3,401.17 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/9/2025 PO0161136 FORENSIC COMPUTERS INC \$102.40 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/9/2025 PO0161137 VNIS, INC \$1,089.86 Upon Delivery Promotional Items Prime Source Best Value 7/9/2025 PO0161138 PLASMIDSAURUS INC. \$6,000.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/9/2025 PO0161139 BIO-RAD LABORATORIES, INC. \$805.80 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/9/2025 PO0161140 POSSIBLE MISSIONS INC. \$115.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/9/2025 PO0161141 POSSIBLE MISSIONS INC. \$320.24 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/9/2025 PO0161142 POSSIBLE MISSIONS INC. \$320.24 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/9/2025 PO0161143 POSSIBLE MISSIONS INC. \$421.24 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/9/2025 PO0161143 WORLD PRECISION INSTRUMENTS, LLC \$105.70 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/10/2025 PO0161144 SPROUT SOCIAL INC \$7,176.00 8/12/2025-8/11/2026 Computer Software Expensed Prime Source Best Value 7/10/2025 PO0161145 TODAYS BUSINESS SOLUTIONS \$81.68 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/10/2025 PO0161146 SUMMUS INDUSTRIES, INC. (Dell) \$659.19 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/10/2025 PO0161146 SUMMUS INDUSTRIES, INC. (Dell) \$659.19 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/10/2025 PO0161148 HIED INC \$2,148.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/10/2025 PO0161149 VNIS, INC \$1,380.00 Upon Delivery Computer Equip Controlled Prime Source Best Value Prime So	
7/9/2025PO0161136FORENSIC COMPUTERS INC\$102.40Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/9/2025PO0161137YNIS, INC\$1,089.86Upon DeliveryPromotional ItemsPrime SourceBest Value7/9/2025PO0161138PLASMIDSAURUS INC.\$6,000.00Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/9/2025PO0161139BIO-RAD LABORATORIES, INC.\$805.80Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/9/2025PO0161140POSSIBLE MISSIONS INC.\$115.00Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/9/2025PO0161141POSSIBLE MISSIONS INC.\$320.24Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/9/2025PO0161142POSSIBLE MISSIONS INC.\$421.24Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/9/2025PO0161143WORLD PRECISION INSTRUMENTS, LLC\$105.70Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/10/2025PO0161144SPROUT SOCIAL INC\$7,176.008/12/2025-8/11/2026Computer Software ExpensedPrime SourceBest Value7/10/2025PO0161145TODAYS BUSINESS SOLUTIONS\$81.68Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/10/2025PO0161146SUMMUS INDUSTRIES, INC. (Dell)\$659.19Upon DeliveryComputer Equip & P	
7/9/2025PO0161137YNIS, INC\$1,089.86Upon DeliveryPromotional ItemsPrime SourceBest Value7/9/2025PO0161138PLASMIDSAURUS INC.\$6,000.00Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/9/2025PO0161139BIO-RAD LABORATORIES, INC.\$805.80Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/9/2025PO0161140POSSIBLE MISSIONS INC.\$115.00Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/9/2025PO0161141POSSIBLE MISSIONS INC.\$320.24Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/9/2025PO0161142POSSIBLE MISSIONS INC.\$421.24Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/9/2025PO0161143WORLD PRECISION INSTRUMENTS, LLC\$105.70Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/10/2025PO0161144SPROUT SOCIAL INC\$7,176.008/12/2025-8/11/2026Computer Software ExpensedPrime SourceBest Value7/10/2025PO0161145TODAYS BUSINESS SOLUTIONS\$81.68Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/10/2025PO0161146SUMMUS INDUSTRIES, INC. (Dell)\$659.19Upon DeliveryComputer Equip & Parts Exp'dPrime SourceBest Value7/10/2025PO0161148HIED INC\$2,148.00Upon DeliveryComputer Equip Controlled	
7/9/2025PO0161138PLASMIDSAURUS INC.\$6,000.00Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/9/2025PO0161139BIO-RAD LABORATORIES, INC.\$805.80Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/9/2025PO0161140POSSIBLE MISSIONS INC.\$115.00Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/9/2025PO0161141POSSIBLE MISSIONS INC.\$320.24Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/9/2025PO0161142POSSIBLE MISSIONS INC.\$421.24Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/9/2025PO0161143WORLD PRECISION INSTRUMENTS, LLC\$105.70Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/10/2025PO0161144SPROUT SOCIAL INC\$7,176.00\$12/2025-8/11/2026Computer Software ExpensedPrime SourceBest Value7/10/2025PO0161145TODAYS BUSINESS SOLUTIONS\$81.68Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/10/2025PO0161146SUMMUS INDUSTRIES, INC. (Dell)\$659.19Upon DeliveryComputer Equip & Parts Exp'dPrime SourceBest Value7/10/2025PO0161148HIED INC\$731.12Upon DeliveryComputer Equip ControlledPrime SourceBest Value7/10/2025PO0161149YNIS, INC\$1,380.00Upon DeliveryComputer Equip Contro	
7/9/2025PO0161139BIO-RAD LABORATORIES, INC.\$805.80Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/9/2025PO0161140POSSIBLE MISSIONS INC.\$115.00Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/9/2025PO0161141POSSIBLE MISSIONS INC.\$320.24Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/9/2025PO0161142POSSIBLE MISSIONS INC.\$421.24Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/9/2025PO0161143WORLD PRECISION INSTRUMENTS, LLC\$105.70Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/10/2025PO0161144SPROUT SOCIAL INC\$7,176.008/12/2025-8/11/2026Computer Software ExpensedPrime SourceBest Value7/10/2025PO0161145TODAYS BUSINESS SOLUTIONS\$81.68Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/10/2025PO0161146SUMMUS INDUSTRIES, INC. (Dell)\$659.19Upon DeliveryComputer Equip & Parts Exp'dPrime SourceBest Value7/10/2025PO0161148HIED INC\$731.12Upon DeliveryComputer Equip & Parts Exp'dPrime SourceBest Value7/10/2025PO0161149NIS, INC\$1,380.00Upon DeliveryComputer Equip ControlledPrime SourceBest Value	
7/9/2025PO0161140POSSIBLE MISSIONS INC.\$115.00Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/9/2025PO0161141POSSIBLE MISSIONS INC.\$320.24Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/9/2025PO0161142POSSIBLE MISSIONS INC.\$421.24Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/9/2025PO0161143WORLD PRECISION INSTRUMENTS, LLC\$105.70Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/10/2025PO0161144SPROUT SOCIAL INC\$7,176.008/12/2025-8/11/2026Computer Software ExpensedPrime SourceBest Value7/10/2025PO0161145TODAYS BUSINESS SOLUTIONS\$81.68Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/10/2025PO0161146SUMMUS INDUSTRIES, INC. (Dell)\$659.19Upon DeliveryComputer Equip & Parts Exp'dPrime SourceBest Value7/10/2025PO0161147MPULSE HEALTHCARE & TECHNOLOGY, LLC\$731.12Upon DeliveryComputer Equip & Parts Exp'dPrime SourceBest Value7/10/2025PO0161148HIED INC\$2,148.00Upon DeliveryComputer Equip ControlledPrime SourceBest Value7/10/2025PO0161149YNIS, INC\$1,380.00Upon DeliveryPromotional ItemsPrime SourceBest Value	
7/9/2025PO0161141POSSIBLE MISSIONS INC.\$320.24Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/9/2025PO0161142POSSIBLE MISSIONS INC.\$421.24Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/9/2025PO0161143WORLD PRECISION INSTRUMENTS, LLC\$105.70Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/10/2025PO0161144SPROUT SOCIAL INC\$7,176.00\$/12/2025-8/11/2026Computer Software ExpensedPrime SourceBest Value7/10/2025PO0161145TODAYS BUSINESS SOLUTIONS\$81.68Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/10/2025PO0161146SUMMUS INDUSTRIES, INC. (Dell)\$659.19Upon DeliveryComputer Equip & Parts Exp'dPrime SourceBest Value7/10/2025PO0161147MPULSE HEALTHCARE & TECHNOLOGY, LLC\$731.12Upon DeliveryComputer Equip & Parts Exp'dPrime SourceBest Value7/10/2025PO0161148HIED INC\$2,148.00Upon DeliveryComputer Equip ControlledPrime SourceBest Value7/10/2025PO0161149YNIS, INC\$1,380.00Upon DeliveryPromotional ItemsPrime SourceBest Value	
7/9/2025PO0161142POSSIBLE MISSIONS INC.\$421.24Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/9/2025PO0161143WORLD PRECISION INSTRUMENTS, LLC\$105.70Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/10/2025PO0161144SPROUT SOCIAL INC\$7,176.00\$/12/2025-8/11/2026Computer Software ExpensedPrime SourceBest Value7/10/2025PO0161145TODAYS BUSINESS SOLUTIONS\$81.68Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/10/2025PO0161146SUMMUS INDUSTRIES, INC. (Dell)\$659.19Upon DeliveryComputer Equip & Parts Exp'dPrime SourceBest Value7/10/2025PO0161147MPULSE HEALTHCARE & TECHNOLOGY, LLC\$731.12Upon DeliveryComputer Equip & Parts Exp'dPrime SourceBest Value7/10/2025PO0161148HIED INC\$2,148.00Upon DeliveryComputer Equip ControlledPrime SourceBest Value7/10/2025PO0161149YNIS, INC\$1,380.00Upon DeliveryPromotional ItemsPrime SourceBest Value	
7/9/2025PO0161143WORLD PRECISION INSTRUMENTS, LLC\$105.70Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/10/2025PO0161144\$PROUT SOCIAL INC\$7,176.00\$/12/2025-8/11/2026Computer Software ExpensedPrime SourceBest Value7/10/2025PO0161145TODAYS BUSINESS SOLUTIONS\$81.68Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/10/2025PO0161146SUMMUS INDUSTRIES, INC. (Dell)\$659.19Upon DeliveryComputer Equip & Parts Exp'dPrime SourceBest Value7/10/2025PO0161147MPULSE HEALTHCARE & TECHNOLOGY, LLC\$731.12Upon DeliveryComputer Equip & Parts Exp'dPrime SourceBest Value7/10/2025PO0161148HIED INC\$2,148.00Upon DeliveryComputer Equip ControlledPrime SourceBest Value7/10/2025PO0161149YNIS, INC\$1,380.00Upon DeliveryPromotional ItemsPrime SourceBest Value	
7/10/2025 PO0161144 SPROUT SOCIAL INC \$7,176.00 8/12/2025-8/11/2026 Computer Software Expensed Prime Source Best Value 7/10/2025 PO0161145 TODAYS BUSINESS SOLUTIONS \$81.68 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/10/2025 PO0161146 SUMMUS INDUSTRIES, INC. (Dell) \$659.19 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/10/2025 PO0161147 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$731.12 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/10/2025 PO0161148 HIED INC \$2,148.00 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/10/2025 PO0161149 YNIS, INC \$1,380.00 Upon Delivery Promotional Items Prime Source Best Value	
7/10/2025PO0161145TODAYS BUSINESS SOLUTIONS\$81.68Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/10/2025PO0161146SUMMUS INDUSTRIES, INC. (Dell)\$659.19Upon DeliveryComputer Equip & Parts Exp'dPrime SourceBest Value7/10/2025PO0161147MPULSE HEALTHCARE & TECHNOLOGY, LLC\$731.12Upon DeliveryComputer Equip & Parts Exp'dPrime SourceBest Value7/10/2025PO0161148HIED INC\$2,148.00Upon DeliveryComputer Equip ControlledPrime SourceBest Value7/10/2025PO0161149YNIS, INC\$1,380.00Upon DeliveryPromotional ItemsPrime SourceBest Value	
7/10/2025PO0161146SUMMUS INDUSTRIES, INC. (Dell)\$659.19Upon DeliveryComputer Equip & Parts Exp'dPrime SourceBest Value7/10/2025PO0161147MPULSE HEALTHCARE & TECHNOLOGY, LLC\$731.12Upon DeliveryComputer Equip & Parts Exp'dPrime SourceBest Value7/10/2025PO0161148HIED INC\$2,148.00Upon DeliveryComputer Equip ControlledPrime SourceBest Value7/10/2025PO0161149YNIS, INC\$1,380.00Upon DeliveryPromotional ItemsPrime SourceBest Value	
7/10/2025PO0161147MPULSE HEALTHCARE & TECHNOLOGY, LLC\$731.12Upon DeliveryComputer Equip & Parts Exp'dPrime SourceBest Value7/10/2025PO0161148HIED INC\$2,148.00Upon DeliveryComputer Equip ControlledPrime SourceBest Value7/10/2025PO0161149YNIS, INC\$1,380.00Upon DeliveryPromotional ItemsPrime SourceBest Value	
7/10/2025PO0161148HIED INC\$2,148.00Upon DeliveryComputer Equip ControlledPrime SourceBest Value7/10/2025PO0161149YNIS, INC\$1,380.00Upon DeliveryPromotional ItemsPrime SourceBest Value	
7/10/2025 PO0161149 YNIS, INC \$1,380.00 Upon Delivery Promotional Items Prime Source Best Value	
7/10/2025 PO0161150 CITY ELECTRIC SUPPLY \$125.56 Upon Delivery Hardware & Materials Prime Source Best Value	
7/10/2025 PO0161151 TODAYS BUSINESS SOLUTIONS \$64.21 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
7/10/2025 PO0161153 POSSIBLE MISSIONS INC. \$380.48 Upon Delivery Chemicals & Gases Prime Source Best Value	
7/10/2025 PO0161154 MOMETRIX MEDIA LLC \$899.80 Upon Delivery Educ Program Support Prime Source Best Value	
7/10/2025 PO0161155 BIODISCOVERY LLC \$8,210.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
7/10/2025 PO0161156 POSSIBLE MISSIONS INC. \$77.04 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value	
7/10/2025 PO0161157 MIKO'S LLC \$5,298.00 Upon Delivery Official Occasion Prime Source Best Value	
7/10/2025 PO0161159 BIG STAR BRANDING \$4,055.76 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
7/10/2025 PO0161160 ALT-BIONICS, INC. \$7,250.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value	
7/10/2025 PO0161161 Summus Industries, Inc. (VWR) \$147.34 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
7/10/2025 PO0161162 SIGMA-ALDRICH INC \$126.81 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value	
7/10/2025 PO0161163 THE PRESTIGIOUS MARK, INC \$346.00 Upon Delivery Educ Program Support Prime Source Best Value	
7/10/2025 PO0161164 NEW ENGLAND BIOLABS INC \$504.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value	
7/10/2025 PO0161165 POSSIBLE MISSIONS INC. \$45.28 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
7/10/2025 PO0161166 SELLECK CHEMICALS LLC \$580.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value	
7/10/2025 PO0161167 POSSIBLE MISSIONS INC. \$350.45 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
7/10/2025 PO0161168 POSSIBLE MISSIONS INC. \$421.34 Upon Delivery Chemicals & Gases Prime Source Best Value	
7/10/2025 PO0161169 CHEMGLASS LIFE SCIENCES LLC \$314.09 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
7/10/2025 PO0161170 COMBI-BLOCKS INC \$406.00 Upon Delivery Chemicals & Gases Prime Source Best Value	
7/10/2025 PO0161171 TRAF-SYS INC \$240.00 Upon Delivery Computer Software Expensed Prime Source Best Value	
7/10/2025 PO0161172 STOELTING CO \$7,169.76 Upon Delivery Furnishings & Equip Capitaliz Prime Source Best Value	
7/10/2025 PO0161173 LIFE TECHNOLOGIES CORPORATION \$6.50 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value	
7/10/2025 PO0161174 SUMMUS INDUSTRIES, INC. (Dell) \$13,359.78 Upon Delivery Computer Equip Controlled Prime Source Best Value	
7/10/2025 PO0161175 SUMMUS INDUSTRIES, INC. (Dell) \$2,226.63 Upon Delivery Computer Equip Controlled Prime Source Best Value	
7/10/2025 PO0161176 Summus Industries, Inc. (VWR) \$238.04 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
7/10/2025 PO0161177 JRE GOLF CARS LLC \$246.63 Upon Delivery Maint Repair Vehicles Prime Source Best Value	



			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/10/2025	PO0161178	TONY GARCIA	\$9,200.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/10/2025	PO0161179	JRE GOLF CARS LLC	\$4,339.25	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/10/2025	PO0161180	EF MARKETING GROUP	\$682.25	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/10/2025	PO0161181	COMMONWEALTH TRADING COMPUTER CO.	\$7,630.49	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/10/2025	PO0161182	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$384.90	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/10/2025	PO0161183	POSSIBLE MISSIONS INC.	\$1,565.43	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/10/2025	PO0161184	Summus Industries, Inc. (VWR)	\$1,882.76	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/10/2025	PO0161185	Summus Industries, Inc. (VWR)	\$325.67	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/10/2025	PO0161186	HIED INC	\$3,199.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/10/2025	PO0161187	TODAYS BUSINESS SOLUTIONS	\$89.94	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/10/2025	PO0161188	Burgoon Company	\$42.70	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/10/2025	PO0161189	Burgoon Company	\$472.93	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/10/2025	PO0161191	MCMASTER-CARR SUPPLY COMPANY	\$236.76	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/10/2025	PO0161192	EMD MILLIPORE CORPNORTH AMERICA	\$221.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/10/2025	PO0161193	SUMMUS INDUSTRIES, INC. (Dell)	\$10,812.96	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/10/2025	PO0161194	SUMMUS INDUSTRIES, INC. (Dell)	\$10,552.68	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/10/2025	PO0161195	SAGE SCIENCE INC	\$1,250.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/10/2025	PO0161196	TODAYS BUSINESS SOLUTIONS	\$2,394.99	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/10/2025	PO0161197	QIAGEN, INC.	\$125.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/10/2025	PO0161198	4IMPRINT INC	\$5,596.78	Upon Delivery	Promotional Items	Prime Source	Best Value
7/10/2025	PO0161199	HESSELBEIN TIRE SOUTHWEST	\$171.50	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/10/2025	PO0161200	RAPTURE GRAPHICS, INC.	\$235.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/10/2025	PO0161201	COMMONWEALTH TRADING COMPUTER CO.	\$4,554.54	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/10/2025	PO0161202	THOMPSON BUSINESS FORMS, INC	\$4,020.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/10/2025	PO0161204	TODAYS BUSINESS SOLUTIONS	\$95.03	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/10/2025	PO0161205	ARBER INC.	\$5,396.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/10/2025	PO0161206	TODAYS BUSINESS SOLUTIONS	\$2.56	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/10/2025	PO0161207	TODAYS BUSINESS SOLUTIONS	\$346.11	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/10/2025	PO0161208	SAN ANTONIO INDUSTRIAL SUPPLY	\$298.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/10/2025	PO0161209	CHEMSEARCH FE DIVISION OF NCH CORP	\$612.90	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/10/2025	PO0161210	ELECTRA LINK, INC.	\$5,413.10	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/10/2025	PO0161211	Summus Industries, Inc. (VWR)	\$1,113.73	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/10/2025	PO0161212	Burgoon Company	\$2,690.11	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/11/2025	PO0161215	Commonwealth Trading Company (Best Buy Hub)	\$491.15	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/11/2025	PO0161216	PARTS TOWN, LLC	\$76.97	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/11/2025	PO0161217	FOUR SEASONS PROMOTIONS, LLC	\$1,587.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2025	PO0161218	BIG STAR BRANDING	\$5,046.37	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2025	PO0161219	SUMMUS INDUSTRIES, INC. (Dell)	\$90.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/11/2025	PO0161220	RAPTURE GRAPHICS, INC.	\$150.00	Upon Delivery	Awards Non Employees	Prime Source	Best Value
7/11/2025	PO0161221	HALO BRANDED SOLUTIONS, INC.	\$1,508.20	Upon Delivery	Awards Non Employees	Prime Source	Best Value
7/11/2025	PO0161222	ADVENT LLC	\$2,310.00	Upon Delivery	Awards Non Employees	Prime Source	Best Value
7/11/2025	PO0161223	Burgoon Company	\$1,024.68	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2025	PO0161224	AIRBORNE FLAG & FLAGPOLE, LLC	\$1,948.99	Upon Delivery	Maint Repair Facilities	Prime Source	Best Value
7/11/2025	PO0161225	AIRBORNE FLAG & FLAGPOLE, LLC	\$2,053.99	Upon Delivery	Maint Repair Facilities	Prime Source	Best Value
7/11/2025	PO0161226	DAKTRONICS INC	\$5,520.00	Upon Delivery	Maint Repair Facilities	Prime Source	Best Value
7/11/2025	PO0161227	Burgoon Company	\$62.23	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/11/2025	PO0161228	MOLTEN USA INC	\$1,803.78	Upon Delivery	Athletic Equipment	Prime Source	Best Value
7/11/2025	PO0161229	PPG ARCHITECTURAL COATINGS	\$264.44	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/11/2025	PO0161230	GHOSTMAIL, LLC	\$1,535.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value



			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/11/2025	PO0161231	PERMIAN PUMP & VALVE, INC.	\$4,012.46	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/11/2025	PO0161232	SAN ANTONIO INDUSTRIAL SUPPLY	\$217.50	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/11/2025	PO0161233	POSSIBLE MISSIONS INC.	\$606.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2025	PO0161234	COSMO ELECTRIC SERVICES	\$900.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/11/2025	PO0161235	HODELL WINDOW COVERING INC.	\$1,302.02	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/11/2025	PO0161236	NETZSCH INSTRUMENTS NORTH AMERICA, LLC	\$4,957.41	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2025	PO0161237	THORLABS INC	\$479.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2025	PO0161239	Burgoon Company	\$20.71	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2025	PO0161240	ERIC SANDERS	\$250.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
7/11/2025	PO0161244	TECHSMITH CORPORATION	\$110.36	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/11/2025	PO0161245	SUMMUS INDUSTRIES, INC. (Dell)	\$3,669.42	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/11/2025	PO0161246	POSSIBLE MISSIONS INC.	\$10.97	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/11/2025	PO0161247	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$2,073.71	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/11/2025	PO0161248	B & H FOTO & ELECTRONICS CORP	\$9,712.47	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/11/2025	PO0161249	ULINE INC	\$621.83	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2025	PO0161250	COMBI-BLOCKS INC	\$354.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/11/2025	PO0161251	COSMO ELECTRIC SERVICES	\$5,350.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
7/11/2025	PO0161252	EMPIRE ROOFING COMPANIES, INC.	\$2,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/11/2025	PO0161253	POSSIBLE MISSIONS INC.	\$2,161.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/11/2025	PO0161254	Summus Industries, Inc. (VWR)	\$437.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2025	PO0161255	ALL BATTERY CENTERS INC	\$135.74	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2025	PO0161256	BMC CONTRACTING SERVICES	\$1,160.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/11/2025	PO0161257	SWEETWATER SOUND HOLDINGS, LLC	\$3,750.47	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/11/2025	PO0161258	PERFECT CIRCUIT AUDIO INC	\$5,049.24	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/11/2025	PO0161259	POSSIBLE MISSIONS INC.	\$473.78	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/11/2025	PO0161260	HIED INC	\$175.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2025	PO0161261	Summus Industries, Inc. (VWR)	\$147.94	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2025	PO0161262	SUSAN PALMER	\$5,000.00	7/1/2025-6/30/2026	Other Professional Services	Prime Source	Best Value
7/11/2025	PO0161263	ORIGINLAB CORPORATION	\$440.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/11/2025	PO0161264	HIED INC	\$175.90	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/11/2025	PO0161265	WALKER ENGINEERING, INC	\$415.37	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/11/2025	PO0161266	ADINSTRUMENTS	\$280.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/11/2025	PO0161268	BEACON MEDAES LLC	\$3,248.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/11/2025	PO0161269	B & H Foto & Electronics Corp.	\$193.50	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/11/2025	PO0161270	B & H Foto & Electronics Corp.	\$238.50	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/11/2025	PO0161271	MARYJANE BELINFANTE	\$250.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
7/11/2025	PO0161272	PAINTED ROCK, LLC	\$1,115.60	Upon Delivery	Construction of Buildings	Prime Source	Best Value
7/11/2025	PO0161274	B & H Foto & Electronics Corp.	\$362.07	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/12/2025	PO0161275	CAD SUPPLIES SPECIALTY, INC.	\$1,010.22	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/12/2025	PO0161276	MATTERHACKERS INC	\$1,249.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/13/2025	PO0161277	SUMMUS INDUSTRIES, INC. (Dell)	\$1,704.03	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/13/2025	PO0161278	CITY ELECTRIC SUPPLY	\$95.36	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/13/2025	PO0161279	CHALYKA ENTERPRISES, LLC	\$3,625.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
7/13/2025	PO0161280	POSSIBLE MISSIONS INC.	\$106.08	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/13/2025	PO0161281	POSSIBLE MISSIONS INC.	\$63.53	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/13/2025	PO0161282	TODAYS BUSINESS SOLUTIONS	\$234.15	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/13/2025	PO0161283	POSSIBLE MISSIONS INC.	\$682.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/13/2025	PO0161284	POSSIBLE MISSIONS INC.	\$413.33	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/13/2025	PO0161285	RAPTURE GRAPHICS, INC.	\$740.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value



			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/13/2025	PO0161286	RAPTURE GRAPHICS, INC.	\$1,540.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
7/14/2025	PO0161287	THE JACKSON LABORATORY	\$2,521.65	Upon Delivery	Animals	Prime Source	Best Value
7/14/2025	PO0161288	TODAYS BUSINESS SOLUTIONS	\$103.76	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/14/2025	PO0161289	VASP SOFTWARE GMBH	\$2,310.22	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/14/2025	PO0161290	CRYSTALMAKER SOFTWARE LTD	\$1,699.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/14/2025	PO0161291	SUMMUS INDUSTRIES, INC. (Dell)	\$13,139.60	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/14/2025	PO0161292	TODAYS BUSINESS SOLUTIONS	\$2,392.10	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/14/2025	PO0161293	CONSTANT CONTACT INC.	\$2,948.40	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/14/2025	PO0161294	COSMO ELECTRIC SERVICES	\$3,100.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/14/2025	PO0161296	BEACON MEDAES LLC	\$6,088.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/14/2025	PO0161297	VINCENT PEQUENO	\$300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/14/2025	PO0161298	SAXODILLO	\$900.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/14/2025	PO0161299	WILLIAM GALVEZ	\$600.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/14/2025	PO0161300	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$2,850.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
7/14/2025	PO0161301	JOHNSON CONTROLS FIRE PROTECTION LP	\$448.74	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/14/2025	PO0161303	ASSOCIATED SUPPLY COMPANY INC	\$576.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/14/2025	PO0161304	POSSIBLE MISSIONS INC.	\$754.17	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/14/2025	PO0161305	BEACON MEDAES LLC	\$4,468.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/14/2025	PO0161307	STANFORD RESEARCH SYSTEMS INC	\$7,345.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/14/2025	PO0161308	Summus Industries, Inc. (VWR)	\$769.77	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/14/2025	PO0161309	POSSIBLE MISSIONS INC.	\$3,248.35	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/14/2025	PO0161311	TEXAS MUNICIPAL LEAGUE	\$3,150.00	Upon Delivery	Co Sponsorships	Prime Source	Best Value
7/14/2025	PO0161312	JOHNSON CONTROLS FIRE PROTECTION LP	\$95.26	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/14/2025	PO0161313	AZENTA US, INC.	\$2,500.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/14/2025	PO0161314	AMERICAN SIGNAL	\$298.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/14/2025	PO0161315	AIR RELIEF TECHNOLOGIES, INC.	\$423.20	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/14/2025	PO0161316	SAN ANTONIO INDUSTRIAL SUPPLY	\$80.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/14/2025	PO0161317	REXEL USA INC	\$338.19	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/14/2025	PO0161318	SUMMUS INDUSTRIES, INC. (Dell)	\$227.24	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/14/2025	PO0161319	THE SOUTHWELL COMPANY	\$3,360.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/14/2025	PO0161320	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$60.00	Upon Delivery	Arch Engr Services	Prime Source	Best Value
7/14/2025	PO0161321	SUMMUS INDUSTRIES, INC. (Dell)	\$300.46	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/14/2025	PO0161322	SUMMUS INDUSTRIES, INC. (Dell)	\$386.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/14/2025	PO0161323	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$693.84	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/14/2025	PO0161324	HIED INC	\$4,148.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/14/2025	PO0161325	XENOPUS 1, CORP	\$1,230.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/14/2025	PO0161326	SFORZANDO PIANO, LLC	\$14,999.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/14/2025	PO0161327	ALL BATTERY CENTERS INC	\$898.48	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/14/2025	PO0161328	BONO PERCUSSION LLC	\$6,044.64	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/14/2025	PO0161329	SHI - Government Solutions, Inc.	\$26.40	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/14/2025	PO0161330	Burgoon Company	\$2,208.74	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/14/2025	PO0161331	WSpace Solutions	\$1,852.80	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/14/2025	PO0161332	SAN ANTONIO INDUSTRIAL SUPPLY	\$40.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/14/2025	PO0161333	OXFORD NANOPORE TECHNOLOGIES, INC.	\$8,035.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/14/2025	PO0161335	SIEMENS INDUSTRY INC	\$2,186.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/14/2025	PO0161336	Burgoon Company	\$120.21	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/14/2025	PO0161337	COSMO ELECTRIC SERVICES	\$5,400.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/14/2025	PO0161338	SIGMA-ALDRICH INC	\$168.75	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/14/2025	PO0161339	POSSIBLE MISSIONS INC.	\$187.07	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
., = ., 2020			7207.07				



			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/14/2025	PO0161340	SAN ANTONIO INDUSTRIAL SUPPLY	\$90.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/14/2025	PO0161341	COMBI-BLOCKS INC	\$404.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/14/2025	PO0161342	O'REILLY AUTO ENTERPRISES, LLC	\$366.91	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/14/2025	PO0161343	POSSIBLE MISSIONS INC.	\$441.73	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/14/2025	PO0161344	POSSIBLE MISSIONS INC.	\$978.74	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/14/2025	PO0161345	POSSIBLE MISSIONS INC.	\$780.52	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/14/2025	PO0161346	SIGMA-ALDRICH INC	\$120.35	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/14/2025	PO0161347	SIGMA-ALDRICH INC	\$216.95	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/15/2025	PO0161348	B & H Foto & Electronics Corp.	\$881.56	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/15/2025	PO0161349	B & H Foto & Electronics Corp.	\$368.55	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/15/2025	PO0161350	THE SHERWIN-WILLIAMS COMPANY	\$618.18	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/15/2025	PO0161351	TEXON II INC	\$237.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161352	TODAYS BUSINESS SOLUTIONS	\$16.72	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/15/2025	PO0161355	TODAYS BUSINESS SOLUTIONS	\$617.64	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/15/2025	PO0161356	Burgoon Company	\$1,709.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161358	Summus Industries, Inc. (VWR)	\$99.39	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/15/2025	PO0161359	SAN ANTONIO INDUSTRIAL SUPPLY	\$398.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/15/2025	PO0161360	SAN ANTONIO INDUSTRIAL SUPPLY	\$599.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/15/2025	PO0161362	SPRINGER NATURE CUSTOMER SERVICE CENTER,	\$2,446.50	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
7/15/2025	PO0161363	MCMASTER-CARR SUPPLY COMPANY	\$105.61	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/15/2025	PO0161364	ALLIED HIGH TECH PRODUCTS, INC	\$4,424.43	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161365	MTS SYSTEMS CORP	\$144.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161366	MCMASTER-CARR SUPPLY COMPANY	\$435.33	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/15/2025	PO0161367	FOR GOOD ENVIRONMENTAL LLC	\$695.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/15/2025	PO0161368	Burgoon Company	\$20.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161369	Burgoon Company	\$4,390.56	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/15/2025	PO0161370	O'REILLY AUTO ENTERPRISES, LLC	\$187.96	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/15/2025	PO0161371	COSMO ELECTRIC SERVICES	\$4,500.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/15/2025	PO0161372	COSMO ELECTRIC SERVICES	\$4,600.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/15/2025	PO0161373	TODAYS BUSINESS SOLUTIONS	\$26.16	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/15/2025	PO0161374	SAN ANTONIO BOTANICAL GARDEN SOCIETY	\$12,290.00	10/2/2025-10/2/2025	Official Occasion	Prime Source	Best Value
7/15/2025	PO0161375	DAVE THE BARRELMAN, LLC	\$1,070.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161376	CARDONA WELDING SHOP	\$5,865.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/15/2025	PO0161377	ALT-BIONICS, INC.	\$5,250.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161378	R & D SYSTEMS INC	\$251.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/15/2025	PO0161379	LIFE TECHNOLOGIES CORPORATION	\$2,197.55	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/15/2025	PO0161380	HPAM SIGN PRO, LLC	\$2,080.00	Upon Delivery	Promotional Items	Prime Source	Best Value
7/15/2025	PO0161381	CHALYKA ENTERPRISES, LLC	\$735.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/15/2025	PO0161382	POSSIBLE MISSIONS INC.	\$234.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161383	TELEDYNE ISCO	\$2,590.64	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161384	HIED INC	\$1,309.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/15/2025	PO0161385	POSSIBLE MISSIONS INC.	\$546.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/15/2025	PO0161386	NEW ENGLAND BIOLABS INC	\$203.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161387	NEW ENGLAND BIOLABS INC	\$610.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161388	POSSIBLE MISSIONS INC.	\$985.66	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/15/2025	PO0161389	Summus Industries, Inc. (VWR)	\$308.95	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/15/2025	PO0161390	Summus Industries, Inc. (VWR)	\$72.58	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/15/2025	PO0161391	QWICKLY INC	\$6,400.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/15/2025	PO0161392	B & H FOTO & ELECTRONICS CORP	\$3,333.23	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value



			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/15/2025	PO0161393	TANGO CARD, INC	\$840.00	Upon Delivery	Human Subj Paymt-Cash or Equiv	Prime Source	Best Value
7/15/2025	PO0161395	GOMEZ FLOOR COVERING INC.	\$7,812.50	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/15/2025	PO0161396	SAN ANTONIO INDUSTRIAL SUPPLY	\$60.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/15/2025	PO0161397	POSSIBLE MISSIONS INC.	\$429.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161398	PACE TECHNOLOGIES CORPORATION	\$128.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/15/2025	PO0161399	LAB ANIMAL SUPPLIES, INC	\$2,870.90	Upon Delivery	Farm,Ranch,Nursery Supplies	Prime Source	Best Value
7/15/2025	PO0161400	POSSIBLE MISSIONS INC.	\$292.13	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161401	Summus Industries, Inc. (VWR)	\$181.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/15/2025	PO0161402	SIEMENS INDUSTRY INC	\$839.62	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161403	GAYLORD BROS INC	\$5,090.29	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/15/2025	PO0161404	ASSAY TECHNOLOGY INC	\$1,800.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161405	ILLUMINA INC	\$5,706.57	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161406	HIED INC	\$1,276.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/15/2025	PO0161407	QIAGEN, INC.	\$433.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/15/2025	PO0161408	AGILENT TECHNOLOGIES, INC.	\$1,050.51	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161409	LIFE TECHNOLOGIES CORPORATION	\$596.65	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161410	ELEMENT BIOSCIENCES INC	\$6,612.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161411	SUMMUS INDUSTRIES, INC.	\$79.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/15/2025	PO0161412	POSSIBLE MISSIONS INC.	\$5,353.12	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/15/2025	PO0161413	POSSIBLE MISSIONS INC.	\$175.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/15/2025	PO0161414	POSSIBLE MISSIONS INC.	\$117.76	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/15/2025	PO0161415	SUMMUS INDUSTRIES, INC. (Dell)	\$80.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/15/2025	PO0161416	FORD AUDIO VIDEO SYSTEMS	\$1,087.18	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/15/2025	PO0161417	DAILEY AND WELLS COMMUNICATIONS INC	\$691.20	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/15/2025	PO0161418	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$7,220.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/15/2025	PO0161421	HIED INC	\$399.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/15/2025	PO0161422	SAN ANTONIO INDUSTRIAL SUPPLY	\$885.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/15/2025	PO0161423	GETINGE USA SALES, LLC	\$2,574.86	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/15/2025	PO0161424	THORLABS INC	\$14,779.13	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
7/15/2025	PO0161425	MTI ENTERPRISES INC.	\$12,790.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/15/2025	PO0161426	DANA SAFETY SUPPLY	\$1,875.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/15/2025	PO0161427	SUMMUS INDUSTRIES, INC. (Dell)	\$14,040.00	Upon Delivery	Computer Equip Capitalized	Prime Source	Best Value
7/15/2025	PO0161428	4IMPRINT INC	\$10,522.51	Upon Delivery	Promotional Items	Prime Source	Best Value
7/16/2025	PO0161429	SUMMUS INDUSTRIES, INC. (Dell)	\$260.25	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/16/2025	PO0161430	PARTS TOWN, LLC	\$76.46	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/16/2025	PO0161431	SAN ANTONIO INDUSTRIAL SUPPLY	\$118.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/16/2025	PO0161432	TODAYS BUSINESS SOLUTIONS	\$129.16	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/16/2025	PO0161433	PERFORMANCE MECHANICAL INC	\$1,083.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/16/2025	PO0161434	GOMEZ FLOOR COVERING INC.	\$14,850.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
7/16/2025	PO0161435	GETINGE USA SALES, LLC	\$35.34	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/16/2025	PO0161436	LONESTAR ARMATURE	\$9,895.78	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/16/2025	PO0161437	SUMMUS INDUSTRIES, INC. (Dell)	\$112.74	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/16/2025	PO0161438	RAPTURE GRAPHICS, INC.	\$740.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/16/2025	PO0161439	RAPTURE GRAPHICS, INC.	\$1,540.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/16/2025	PO0161440	LANAY MURGUIA	\$5,832.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/16/2025	PO0161441	ANDREA MARTINEZ	\$8,332.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/16/2025	PO0161442	Burgoon Company	\$56.97	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/16/2025	PO0161443	HIED INC	\$2,748.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/16/2025	PO0161444	DONALD MARCHAND	\$1,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value



Total Value of Contract/PO # Vendor Name **Procurement Method Procurement Justification** Date Contract **Contract Term Commodity or Service Purchased** 7/16/2025 PO0161445 MARCO SCHIRRIPA \$500.00 Upon Delivery Fee Others Prime Source Best Value 7/16/2025 PO0161446 AARON RIOS \$200.00 **Upon Delivery** Maint Repair Equipment Prime Source Best Value 7/16/2025 PO0161447 BANKSON GROUP LTD \$470.50 **Upon Delivery** Uniforms Prime Source Best Value 7/16/2025 PO0161448 ALAMO MUSIC CENTER INC \$837.08 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/16/2025 PO0161449 HIED INC \$3,238.00 **Best Value Upon Delivery** Computer Equip Controlled Prime Source 7/16/2025 PO0161450 MORSCO SUPPLY LLC DBA REECE PLUMBING \$289.19 **Upon Delivery** Hardware & Materials Prime Source **Best Value** 7/16/2025 PO0161451 RECOVERY FIREFLY LLC \$2,765.00 Best Value **Upon Delivery** Medical Supplies Prime Source 7/16/2025 PO0161452 SAN ANTONIO INDUSTRIAL SUPPLY \$98.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/16/2025 PO0161453 LASHLEY SOUTH TEXAS LLC \$613.33 Hardware & Materials **Best Value** Upon Delivery Prime Source Best Value 7/16/2025 PO0161454 HIED INC \$3,361.00 **Upon Delivery** Computer Equip Controlled Prime Source 7/16/2025 \$1,378.00 PO0161455 COMPANION CORPORATION **Upon Delivery** Computer Software Expensed Prime Source Best Value 7/16/2025 PO0161456 TANGO CARD, INC \$250.00 Best Value **Upon Delivery** Miscellaneous Expenses Prime Source 7/16/2025 PO0161458 SUMMUS INDUSTRIES, INC. (Dell) \$12,044.34 **Upon Delivery** Computer Equip Controlled Best Value Prime Source 7/16/2025 PO0161459 SUMMUS INDUSTRIES, INC. (Dell) \$5.46 **Upon Delivery** Computer Software Expensed Prime Source Best Value 7/16/2025 PO0161460 4IMPRINT INC \$6,404.00 **Upon Delivery** Other Professional Services Prime Source Best Value 7/16/2025 PO0161462 GAP ANALYTICS LLC \$5,000.00 Upon Delivery Other Professional Services Prime Source Best Value 7/16/2025 PO0161463 NANOSTRING TECHNOLOGIES, INC \$8,622.50 **Upon Delivery** Consumable Non-Office Supplies Best Value Prime Source 7/16/2025 PO0161464 BCC RESEARCH LLC \$6,672.00 **Upon Delivery** Magazines/Online Subscriptions Prime Source Best Value 7/16/2025 PO0161465 IMPACT VENTURES, LLC \$8,000.00 **Upon Delivery** Data Processing Serv Best Value Prime Source 7/16/2025 PO0161466 SANTA CRUZ BIOTECHNOLOGY INC \$392.50 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/16/2025 PO0161467 UT HEALTH SCIENCE CENTER AT SAN ANTONIO \$413.20 **Upon Delivery** Consumable Non-Office Supplies Prime Source Best Value 7/16/2025 PO0161468 QUALITY THIN SECTIONS \$7,265.00 **Upon Delivery** Consumable Non-Office Supplies Prime Source Best Value 7/16/2025 PO0161469 **Burgoon Company** \$1,076.25 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/16/2025 PO0161470 TDINDUSTRIES, INC \$13,875.76 **Upon Delivery** Maint Repair Equipment Prime Source Best Value 7/16/2025 PO0161471 POSSIBLE MISSIONS INC \$709.28 **Upon Delivery** Chemicals & Gases Prime Source Best Value 7/16/2025 PO0161472 POSSIBLE MISSIONS INC \$845.88 Consumable Non-Office Supplies Best Value **Upon Delivery** Prime Source 7/16/2025 MWI VETERINARY SUPPLY CO \$173.76 PO0161473 Upon Delivery Medical Supplies Prime Source Best Value 7/16/2025 PO0161474 BANKSON GROUP LTD \$571.20 **Upon Delivery** Uniforms Best Value Prime Source 7/16/2025 PO0161475 EZRA GRANT SERVICES LLC \$14.985.00 **Upon Delivery** Other Professional Services Prime Source Best Value 7/16/2025 PO0161476 SAN ANTONIO INDUSTRIAL SUPPLY \$85.00 Parts-Furnishings & Equip Best Value **Upon Delivery** Prime Source 7/16/2025 PO0161477 UNITED DOOR SERVICES LLC \$3,166.00 **Upon Delivery** Maint Repair Buildings Best Value Prime Source 7/16/2025 PO0161478 MECHANICAL REPS INC \$2,260.00 **Upon Delivery** Parts-Furnishings & Equip Prime Source Best Value 7/16/2025 PO0161479 BIG HOUSE SOUND, INC. \$2,217.00 **Upon Delivery** Other Professional Services Prime Source Best Value 7/16/2025 PO0161480 LIFE TECHNOLOGIES CORPORATION \$3.655.95 Best Value Upon Delivery CoreSrvcs-Supplies&Computing Prime Source 7/16/2025 PO0161481 Summus Industries, Inc. (VWR) \$93.31 **Upon Delivery** Consumable Non-Office Supplies Prime Source Best Value 7/16/2025 PO0161482 POSSIBLE MISSIONS INC \$293.27 **Upon Delivery** Consumable Non-Office Supplies Prime Source Best Value 7/16/2025 PO0161483 POSSIBLE MISSIONS INC \$615.48 **Upon Delivery** CoreSrvcs-Supplies&Computing Prime Source Best Value 7/16/2025 PO0161484 SCG MECHANICAL DBA WAY MECHANICAL \$13,190.63 **Upon Delivery** Maint Repair Buildings Prime Source Best Value 7/16/2025 PO0161487 JF FILTRATION \$117.04 **Upon Delivery** Parts-Furnishings & Equip Prime Source Best Value 7/16/2025 PO0161488 POSSIBLE MISSIONS INC. \$723.61 **Upon Delivery** Consumable Non-Office Supplies Prime Source Best Value 7/16/2025 PO0161489 HIED INC \$2.189.95 **Upon Delivery** Computer Equip Controlled Prime Source Best Value 7/17/2025 PO0161490 THE PRESTIGIOUS MARK, INC \$1,715.00 **Upon Delivery** Promotional Items Prime Source Best Value 7/17/2025 PO0161491 POSSIBLE MISSIONS INC. \$674.67 Consumable Non-Office Supplies Best Value **Upon Delivery** Prime Source 7/17/2025 PO0161492 THE JACKSON LABORATORY \$1,396.06 **Upon Delivery** Animals for Research **Best Value** Prime Source 7/17/2025 PO0161493 \$284.40 Summus Industries, Inc. (VWR) **Upon Delivery** Chemicals & Gases Best Value Prime Source 7/17/2025 PO0161494 **Burgoon Company** \$631.10 **Upon Delivery** Merchandise for Resale Prime Source Best Value 7/17/2025 PO0161496 POSSIBLE MISSIONS INC. \$28.76 **Upon Delivery** Consumable Non-Office Supplies Prime Source Best Value 7/17/2025 PO0161497 **Burgoon Company** \$6,439,48 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/17/2025 PO0161499 POSSIBLE MISSIONS INC \$69.52 Consumable Non-Office Supplies Prime Source Best Value **Upon Delivery**



			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/17/2025	PO0161500	SUMMUS INDUSTRIES, INC. (Dell)	\$1,483.15	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/17/2025	PO0161501	SUMMUS INDUSTRIES, INC.	\$188.35	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/17/2025	PO0161502	B & H Foto & Electronics Corp.	\$612.36	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/17/2025	PO0161503	Burgoon Company	\$12.87	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/17/2025	PO0161504	MATTRESS FIRM	\$8,412.50	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/17/2025	PO0161505	TODAYS BUSINESS SOLUTIONS	\$119.99	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/17/2025	PO0161506	ALAMO ANALYTICAL LABORATORIES, LTD.	\$3,700.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/17/2025	PO0161507	JRE GOLF CARS LLC	\$44.84	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/17/2025	PO0161508	DOOR CONTROL SERVICES, INC.	\$407.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/17/2025	PO0161509	POSSIBLE MISSIONS INC.	\$19.62	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/17/2025	PO0161513	Burgoon Company	\$52.96	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/17/2025	PO0161514	COMMONWEALTH TRADING COMPUTER CO.	\$14,912.52	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/17/2025	PO0161515	SUMMUS INDUSTRIES, INC. (Dell)	\$6,122.58	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/17/2025	PO0161516	SUMMUS INDUSTRIES, INC. (Dell)	\$18.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/17/2025	PO0161517	HIED INC	\$899.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/17/2025	PO0161518	CLUB COLORS BUYER, LLC	\$4,924.83	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
7/17/2025	PO0161519	GAYLORD BROS INC	\$656.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/17/2025	PO0161520	POSSIBLE MISSIONS INC.	\$14,923.43	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/17/2025	PO0161521	THE JACKSON LABORATORY	\$9,839.45	Upon Delivery	Animals for Research	Prime Source	Best Value
7/17/2025	PO0161522	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$300.00	Upon Delivery	Maint Repair Facilities	Prime Source	Best Value
7/17/2025	PO0161523	REXEL USA INC	\$1,009.04	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/17/2025	PO0161524	HESSELBEIN TIRE SOUTHWEST	\$574.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/17/2025	PO0161525	POSSIBLE MISSIONS INC.	\$742.70	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/17/2025	PO0161526	SUMMUS INDUSTRIES, INC. (Dell)	\$1,695.04	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/17/2025	PO0161528	TACOT INC	\$1,979.64	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/17/2025	PO0161530	JRE GOLF CARS LLC	\$12,778.60	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
7/17/2025	PO0161531	JRE GOLF CARS LLC	\$12,778.60	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
7/17/2025	PO0161533	SIGMA-ALDRICH INC	\$980.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/17/2025	PO0161534	PATRICIA JANE FUGITT	\$2,500.00	Upon Delivery	Design Services	Prime Source	Best Value
7/17/2025	PO0161535	BIO X CELL	\$1,025.60	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/17/2025	PO0161536	SUMMUS INDUSTRIES, INC.	\$56.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/17/2025	PO0161537	POSSIBLE MISSIONS INC.	\$213.62	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/17/2025	PO0161538	SUMMUS INDUSTRIES, INC. (Dell)	\$2,635.76	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/17/2025	PO0161539	KATHRYN KERSTEN	\$2,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/17/2025	PO0161540	POSSIBLE MISSIONS INC.	\$77.37	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/17/2025	PO0161541	CELL LINE GENETICS, INC.	\$475.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/17/2025	PO0161542	POSSIBLE MISSIONS INC.	\$128.62	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/17/2025	PO0161544	POSSIBLE MISSIONS INC.	\$561.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/17/2025	PO0161545	GENESEE SCIENTIFIC CORP	\$289.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/17/2025	PO0161546	POSSIBLE MISSIONS INC.	\$278.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/18/2025	PO0161547	SUMMUS INDUSTRIES, INC. (Dell)	\$656.98	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/18/2025	PO0161548	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals	Prime Source	Best Value
7/18/2025	PO0161549	Burgoon Company	\$3,951.43	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/18/2025	PO0161550	SAN ANTONIO INDUSTRIAL SUPPLY	\$120.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/18/2025	PO0161552	MWI VETERINARY SUPPLY CO	\$191.90	Upon Delivery	Medical Supplies	Prime Source	Best Value
7/18/2025	PO0161553	Summus Industries, Inc. (VWR)	\$533.99	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/18/2025	PO0161554	POSSIBLE MISSIONS INC.	\$5,220.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/18/2025	PO0161555	NEW ENGLAND BIOLABS INC	\$11,016.80	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/18/2025	PO0161556	UNITED DOOR SERVICES LLC	\$228.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value



Date				Total Value of				
17/18/2005 POINTSTON PRINT CORPORATION \$184.08 Upon Delivery Office Officesions Print Source Best Value 17/18/2005 POINTSTON CAUCHA ZAPATA \$750.00 Upon Delivery Office Professional Services Print Source Best Value 17/18/2005 POINTSTON CAUCHA ZAPATA \$750.00 Upon Delivery Office Professional Services Print Source Best Value 17/18/2005 POINTSTON CAUCHA ZAPATA \$750.00 Upon Delivery Office Professional Services Print Source Best Value 17/18/2005 POINTSTON CAUCHA ZAPATA \$750.00 Upon Delivery Office Professional Services Print Source Best Value 17/18/2005 POINTSTON CAUCHA ZAPATA Upon Delivery Office Print Source Best Value 17/18/2005 POINTSTON CAUCHA ZAPATA Upon Delivery Office Print Source Best Value 17/18/2005 POINTSTON CAUCHA ZAPATA Upon Delivery Office Service Print Source Best Value 17/18/2005 POINTSTON CAUCHA ZAPATA Upon Delivery Office Service Print Source Best Value 17/18/2005 POINTSTON CAUCHA ZAPATA Upon Delivery Office Service Print Source Best Value 17/18/2005 POINTSTON CAUCHA ZAPATA Upon Delivery Office Service Print Source Best Value 17/18/2005 POINTSTON CAUCHA ZAPATA Upon Delivery Office Service Service Best Value 17/18/2005 POINTSTON CAUCHA ZAPATA Upon Delivery Office Service	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/73/2003 PO0105505 AUDIAL ZACUARRE \$75:00.00 Upon Delivery Other Professional Services Prime Source Best Value 7/73/2003 PO0105505 SUMMUS RINGSTRESS, INC., [Del] \$227.24 Upon Delivery Computer Siguip & Parts Epid Prime Source Best Value 7/73/2003 PO0105505 SUMMUS RINGSTRESS, INC., [Del] \$227.24 Upon Delivery Computer Siguip & Parts Epid Prime Source Best Value 7/73/2003 PO0105505 SUMMUS RINGSTRESS, INC., [Del] \$227.24 Upon Delivery Computer Siguip & Parts Epid Prime Source Best Value Prime	7/18/2025	PO0161557	SWEETWATER SOUND HOLDINGS, LLC	\$3,797.00	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
17/18/2022 PO0165165 CALUDAL ZAPATA 5750.00 Upon Delevery Other Professional Services Prime Source Best Value 17/18/2025 PO0165165 CALUDAL SAURATERIS, INC. (Dell) 5922.24 Upon Delevery Chemical & Govern Prime Source Rev Value 17/18/2025 PO0165165 St. (Dell) Calubrateris, Inc. (Dell) Sept. 200 Upon Delevery Chemical & Govern Prime Source Rev Value 17/18/2025 PO0165165 St. (Dell) Calubrateris, Inc. (Dell) Sept. 200 Upon Delevery Chemical & Govern Prime Source Rev Value 17/18/2025 PO0165165 St. (Dell) Calubrateris Calubrateri	7/18/2025	PO0161558	PEPI CORPORATION	\$184.03	Upon Delivery	Official Occasion	Prime Source	Best Value
17/18/2023 P00165952 MMMUS NDUSTRES, INC, (Pell) 522724 Ugon Delivery Computer Equip & Parts Egy Prime Source Best Value P1/18/2023 P00165952 Usumos Industries, Inc., (VWR) 5997.00 Ugon Delivery Computer Equip & Prime Source Best Value P1/18/2023 P00165953 Usumos Industries, Inc., (VWR) 5997.00 Ugon Delivery Prime Source Best Value P1/18/2023 P00165956 Wisk, Inc. S1,167.44 Ugon Delivery Ugon Delivery Usumos P1/18/2023 Ugon Delivery	7/18/2025	PO0161559	ANDREA IZAGUIRRE	\$750.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
1/11/12/22 P0015158 20 TOOL O, INC 5464.00 Don Delivery Democrate Democ	7/18/2025	PO0161560	CLAUDIA ZAPATA	\$750.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
17/18/2025 POINT-1568 SDT-700 LCO_N.N. \$44.40 Upon Delivery Starts-Furnishings & Equip Prime Source Rest Value 77/18/2025 POINT-1568 NYLS, NYL Upon Delivery Upon De	7/18/2025	PO0161561	SUMMUS INDUSTRIES, INC. (Dell)	\$227.24	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
17/18/2025 PO0161565 NIS NIS NIS STATE	7/18/2025	PO0161562	Summus Industries, Inc. (VWR)	\$697.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
17/18/2025 POILISESS NRS. INC S1.167.46 Upon Delivery Deligo Services Prime Source Best Value Pr	7/18/2025	PO0161563	SID TOOL CO., INC.	\$464.40	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
17/18/2022	7/18/2025	PO0161564	SID TOOL CO., INC.	\$728.88	Upon Delivery	Hardware & Materials	Prime Source	Best Value
	7/18/2025	PO0161565	YNIS, INC	\$1,167.44	Upon Delivery	Design Services	Prime Source	Best Value
7/18/2025 PO0161578 SUMMUS NDUSTRISE, INC. (Dell) S456.24 Upon Delivery Computer (purpose) Part Surgir Prime Source Best Value Prime Source Prime Sou	7/18/2025	PO0161566	INTEGRA BIOSCIENCES CORP	\$14,338.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
	7/18/2025	PO0161567	Summus Industries, Inc. (VWR)	\$12,071.17	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
	7/18/2025	PO0161568	BIG STAR BRANDING	\$755.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
	7/18/2025	PO0161574	SUMMUS INDUSTRIES, INC. (Dell)	\$456.24	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/18/2025	7/18/2025	PO0161575	Commonwealth Trading Company (Best Buy Hub)	\$1,982.82	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
	7/18/2025	PO0161576	B & H Foto & Electronics Corp.	\$2,576.10	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
17/18/2025 PO0115189 VESTERN STATES SALES, INC. DBA CLEARROOM 135.87 Upon Delivery Maint Repair Buildings Prime Source Best Value Prime Source Prime So	7/18/2025	PO0161577	THOMPSON BUSINESS FORMS, INC	\$3,364.11	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
	7/18/2025	PO0161578	SUMMUS INDUSTRIES, INC.	\$270.58	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
	7/18/2025	PO0161580	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$3,150.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
	7/18/2025	PO0161581	WESTERN STATES SALES, INC. DBA CLEANROOM	\$135.87	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
	7/18/2025	PO0161583	TODAYS BUSINESS SOLUTIONS	\$121.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
17/18/2025 PO0161586 PARTS TOWN, LLC S18.0.3 Upon Delivery Parts Furnishings & Equip Prime Source Best Value	7/18/2025	PO0161584	INNOVATIVE MULTIMEDIA GROUP, LLC	\$4,250.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
PO161587 PO161588 TODAYS BUSINESS SOLUTIONS S19.05 Upon Delivery Hardware & Materials Prime Source Best Value Po1872025 PO1615188 TODAYS BUSINESS SOLUTIONS S419.99 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value Po1872025 PO1615189 JAMES MARTINEZ \$4,000.00 Upon Delivery Educ Program Support Prime Source Best Value Po1872025 PO187	7/18/2025	PO0161585	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$3,150.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
POID	7/18/2025	PO0161586	PARTS TOWN, LLC	\$181.03	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/18/2025	7/18/2025	PO0161587	BAKER DISTRIBUTING COMPANY LLC	\$180.55	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/18/2025	7/18/2025	PO0161588	TODAYS BUSINESS SOLUTIONS	\$419.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/18/2025 PO0161591 BIANCA CIENEGA \$4,000.00 Upon Delivery Educ Program Support Prime Source Best Value 7/18/2025 PO0161595 INFESENKRUPP ELEVATOR CORPORATION \$4,702.24 Upon Delivery Official Occasion Student Prime Source Best Value 7/18/2025 PO0161595 JOSE REVELES \$1,215.00 Upon Delivery Official Occasion Student Prime Source Best Value 7/18/2025 PO0161596 QUICKSTRIKE ENTERTAINMENT \$500.00 Upon Delivery Official Occasion Student Prime Source Best Value 7/18/2025 PO0161597 BANKSON GROUP LTD \$4,400.00 Upon Delivery Official Occasion Student Prime Source Best Value 7/18/2025 PO0161598 PERMIAN PUMP & VALVE, INC. \$7,207.96 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/18/2025 PO0161599 PERMIAN PUMP & VALVE, INC. \$7,207.96 Upon Delivery CIP Fabr of Eqp & Intang Asset Prime Source Best Value 7/18/2025 PO0161601 THOMPSON BUSINESS FORMS, INC \$135.50 Upon Delivery CIP Fabr of Eqp & Intang Asset Prime Source Best Value 7/18/2025 PO0161601 GAYLORD BROS INC \$1,529.92 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/18/2025 PO0161601 GAYLORD BROS INC \$1,529.92 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/18/2025 PO0161602 W GRAINGER INC \$87.04 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/18/2025 PO0161605 OLLEGE BOARD \$1,750.00 Upon Delivery Computer Supplies Prime Source Best Value 7/18/2025 PO0161606 PREFORMANCE MECHANICAL INC \$3,035.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/18/2025 PO0161610 PREFORMANCE MECHANICAL INC \$3,035.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/19/2025 PO0161611 SUMMUS INDUSTRIES, INC. (Deli) \$1,032.72 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/20/2025 PO0161613 SREKO BAZANA ENRIQUE \$100.00 Up	7/18/2025	PO0161589	JAMES MARTINEZ	\$4,000.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
7/18/2025 PO0161592 THYSSENKRUPP ELEVATOR CORPORATION \$4,702.24 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/18/2025 PO0161595 LOUSE REVELES \$1,215.00 Upon Delivery Official Occasion Student Prime Source Best Value 7/18/2025 PO0161597 BANKSON GROUP LTD \$4,400.00 Upon Delivery Consumable Supplies Fabric Prime Source Best Value 7/18/2025 PO0161597 BANKSON GROUP LTD \$4,400.00 Upon Delivery Consumable Supplies Fabric Prime Source Best Value 7/18/2025 PO0161598 PERMIAN PUMP & VALVE, INC. \$7,207.96 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/18/2025 PO0161599 OHIO VALLEY SPECIALTY CO \$100.00 Upon Delivery CIP Fabr of Eqp & Intang Asset Prime Source Best Value 7/18/2025 PO0161600 THOMPSON BUSINESS FORMS, INC \$135.50 Upon Delivery Upon Belivery Upon Delivery Prime Source Best Value 7/18/2025 PO0161601 GAYLORD BROS INC \$1,529.92 </td <td>7/18/2025</td> <td>PO0161590</td> <td>EDEN RAMIREZ</td> <td>\$4,000.00</td> <td>Upon Delivery</td> <td>Educ Program Support</td> <td>Prime Source</td> <td>Best Value</td>	7/18/2025	PO0161590	EDEN RAMIREZ	\$4,000.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
7/18/2025 PO0161595 JOSE REVELES \$1,215.00 Upon Delivery Official Occasion Student Prime Source Best Value 7/18/2025 PO0161596 QUICKSTRIKE ENTERTAINMENT \$500.00 Upon Delivery Official Occasion Student Prime Source Best Value 7/18/2025 PO0161597 BANKSON GROUP LTD \$4,400.00 Upon Delivery Onsamble Supplies Fabric Prime Source Best Value 7/18/2025 PO0161598 PERMIAN PUMP & VALVE, INC. \$7,207.96 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/18/2025 PO0161599 OHIO VALLEY SPECIALTY CO \$104.00 Upon Delivery CIP Fabr of Eq. & Intang Asset Prime Source Best Value 7/18/2025 PO0161601 THOMPSON BUSINESS FORMS, INC \$135.50 Upon Delivery CIP Fabr of Eq. & Intang Asset Prime Source Best Value 7/18/2025 PO0161601 GAYLORD BROS INC \$135.50 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/18/2025 PO0161602 W W GRAINGER INC \$87.04 Upon Delivery <td>7/18/2025</td> <td>PO0161591</td> <td>BIANCA CIENEGA</td> <td>\$4,000.00</td> <td>Upon Delivery</td> <td>Educ Program Support</td> <td>Prime Source</td> <td>Best Value</td>	7/18/2025	PO0161591	BIANCA CIENEGA	\$4,000.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
7/18/2025 PO0161596 QUICKSTRIKE ENTERTAINMENT \$500.00 Upon Delivery Official Occasion Student Prime Source Best Value 7/18/2025 PO0161597 BANKSON GROUP LTD \$4,400.00 Upon Delivery Consumable Supplies Fabric Prime Source Best Value 7/18/2025 PO0161598 PERMIAN PUMP & VALVE, INC. \$7,207.96 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/18/2025 P00161599 OHIO VALLEY SPECIALTY CO \$104.00 Upon Delivery CIP Fabr of Eqp & Intang Asset Prime Source Best Value 7/18/2025 P00161600 THOMPSON BUSINESS FORMS, INC \$135.50 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/18/2025 P00161600 THOMPSON BUSINESS FORMS, INC \$135.90 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/18/2025 P00161602 W GRAINGER INC \$87.04 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/18/2025 P00161604 POSSIBLE MISSIONS INC. \$659.13	7/18/2025	PO0161592	THYSSENKRUPP ELEVATOR CORPORATION	\$4,702.24	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/18/2025 PO0161597 BANKSON GROUP LTD \$4,400.00 Upon Delivery Consumable Supplies Fabric Prime Source Best Value 7/18/2025 PO0161598 PERMIAN PUMP & VALVE, INC. \$7,207.96 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/18/2025 PO0161599 OHIO VALLEY SPECIALTY CO \$104.00 Upon Delivery Flar of Eq. & Intang Asset Prime Source Best Value 7/18/2025 PO016100 THOMPSON BUSINESS FORMS, INC \$135.50 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/18/2025 PO0161601 GAYLORD BROS INC \$15.29.92 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/18/2025 PO0161602 W W GRAINGER INC \$87.04 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/18/2025 PO0161604 POSSIBLE MISSIONS INC. \$659.13 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/18/2025 PO0161608 APPLIED THERMAL SOLUTIONS \$6,990.00 Upon	7/18/2025	PO0161595	JOSE REVELES	\$1,215.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/18/2025 PO0161598 PERMIAN PUMP & VALVE, INC. \$7,207.96 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/18/2025 PO0161599 OHIO VALLEY SPECIALTY CO \$104.00 Upon Delivery CIP Fabr of Eqp & Intang Asset Prime Source Best Value 7/18/2025 PO0161600 THOMPSON BUSINESS FORMS, INC \$13.55.0 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/18/2025 PO0161601 GAYLORD BROS INC \$1,529.92 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/18/2025 PO0161602 W W GRAINGER INC \$87.04 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/18/2025 PO0161604 POSSIBLE MISSIONS INC. \$659.13 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/18/2025 PO0161605 COLLEGE BOARD \$1,750.00 Upon Delivery Computer Source Source Prime Source Best Value 7/18/2025 PO0161609 HIED INC \$194.85 Upon Delivery	7/18/2025	PO0161596	QUICKSTRIKE ENTERTAINMENT	\$500.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/18/2025 PO0161600 THOMPSON BUSINESS FORMS, INC \$135.50 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/18/2025 PO0161601 GAYLORD BROS INC \$1,529.92 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/18/2025 PO0161602 W W GRAINGER INC \$87.04 Upon Delivery Hardware & Materials Prime Source Best Value 7/18/2025 PO0161604 POSSIBLE MISSIONS INC. \$859.13 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/18/2025 PO0161605 COLLEGE BOARD \$1,750.00 Upon Delivery Computer Supplies Prime Source Best Value 7/18/2025 PO0161605 COLLEGE BOARD \$1,750.00 Upon Delivery Computer Software Expensed Prime Source Best Value 7/18/2025 PO0161609 APPLIED THERMAL SOLUTIONS \$6,990.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/18/2025 PO0161609 HIED INC \$1,485 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/18/2025 PO0161610 PERFORMANCE MECHANICAL INC \$3,035.00 Upon Delivery Remodeling Of Bldg Ut Prime Source Best Value 7/19/2025 PO0161611 SUMMUS INDUSTRIES, INC. (Dell) \$1,032.72 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/20/2025 PO0161612 PIETRI, MICHELLE M \$500.00 Upon Delivery Cleaning Services Prime Source Best Value 7/20/2025 PO0161613 GREKO BAZANA ENRIQUE \$100.00 Upon Delivery Other Professional Services Prime Source Best Value 7/20/2025 PO0161614 THERESA CORONA \$400.00 Upon Delivery Cleaning Services Prime Source Best Value 7/21/2025 PO0161615 AIRGAS USA LLC \$113.38 Upon Delivery Chemicals & Gases Prime Source Best Value 7/21/2025 PO0161616 POSSIBLE MISSIONS INC. \$1,998.38 Upon Delivery Consumable Non-Office Supplies	7/18/2025	PO0161597	BANKSON GROUP LTD	\$4,400.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
7/18/2025 PO0161600 THOMPSON BUSINESS FORMS, INC \$135.50 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/18/2025 PO0161601 GAYLORD BROS INC \$1,529.92 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/18/2025 PO0161602 WW GRAINGER INC \$87.04 Upon Delivery Hardware & Materials Prime Source Best Value 7/18/2025 PO0161604 POSSIBLE MISSIONS INC. \$659.13 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/18/2025 PO0161605 COLLEGE BOARD \$1,750.00 Upon Delivery Computer Software Expensed Prime Source Best Value 7/18/2025 PO0161608 APPLIED THERMAL SOLUTIONS \$6,990.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/18/2025 PO0161609 HIED INC \$194.85 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/18/2025 PO0161610 PERFORMANCE MECHANICAL INC \$3,035.00 Upon Delivery Remodeling Of Bidg Ut Prime Source Best Value 7/19/2025 PO0161611 SUMMUS INDUSTRIES, INC. (Dell) \$1,032.72 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/20/2025 PO0161612 PIETRI, MICHELLE M \$500.00 Upon Delivery Cleaning Services Prime Source Best Value 7/20/2025 PO0161614 THERESA CORONA \$400.00 Upon Delivery Other Professional Services Prime Source Best Value 7/21/2025 PO0161615 AIRGAS USA LLC \$113.38 Upon Delivery Chemicals & Gases Prime Source Best Value 7/21/2025 PO0161616 POSSIBLE MISSIONS INC. \$1,998.38 Upon Delivery Consumable Non-Office Supplies	7/18/2025	PO0161598	PERMIAN PUMP & VALVE, INC.	\$7,207.96	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/18/2025 PO0161601 GAYLORD BROS INC \$1,529.92 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/18/2025 PO0161602 W W GRAINGER INC \$87.04 Upon Delivery Hardware & Materials Prime Source Best Value 7/18/2025 PO0161604 POSSIBLE MISSIONS INC. \$659.13 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/18/2025 PO0161605 COLLEGE BOARD \$1,750.00 Upon Delivery Computer Software Expensed Prime Source Best Value 7/18/2025 PO0161608 APPLIED THERMAL SOLUTIONS \$6,990.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/18/2025 PO0161609 HIED INC \$194.85 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/18/2025 PO0161610 PERFORMANCE MECHANICAL INC \$3,035.00 Upon Delivery Remodeling Of Bldg Ut Prime Source Best Value 7/19/2025 PO0161611 SUMMUS INDUSTRIES, INC. (Dell) \$1,032.72 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/20/2025 PO0161612 PIETRI, MICHELLE M \$500.00 Upon Delivery Cleaning Services Prime Source Best Value 7/20/2025 PO0161613 GRKO BAZANA ENRIQUE \$100.00 Upon Delivery Cleaning Services Prime Source Best Value 7/20/2025 PO0161614 THERESA CORONA \$400.00 Upon Delivery Cleaning Services Prime Source Best Value 7/21/2025 PO0161615 AIRGAS USA LLC \$113.38 Upon Delivery Chemicals & Gases Prime Source Best Value 7/21/2025 PO0161616 POSSIBLE MISSIONS INC. \$1,998.38 Upon Delivery Consumable Non-Office Supplies	7/18/2025	PO0161599	OHIO VALLEY SPECIALTY CO	\$104.00	Upon Delivery	CIP Fabr of Eqp & Intang Asset	Prime Source	Best Value
7/18/2025PO0161602W W GRAINGER INC\$87.04Upon DeliveryHardware & MaterialsPrime SourceBest Value7/18/2025PO0161604POSSIBLE MISSIONS INC.\$659.13Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/18/2025PO0161605COLLEGE BOARD\$1,750.00Upon DeliveryComputer Software ExpensedPrime SourceBest Value7/18/2025PO0161608APPLIED THERMAL SOLUTIONS\$6,990.00Upon DeliveryMaint Repair BuildingsPrime SourceBest Value7/18/2025PO0161609HIED INC\$194.85Upon DeliveryComputer Equip & Parts Exp'dPrime SourceBest Value7/18/2025PO0161610PERFORMANCE MECHANICAL INC\$3,035.00Upon DeliveryRemodeling Of Bldg UtPrime SourceBest Value7/19/2025PO0161611SUMMUS INDUSTRIES, INC. (Dell)\$1,032.72Upon DeliveryComputer Equip & Parts Exp'dPrime SourceBest Value7/20/2025PO0161612PIETRI, MICHELLE M\$500.00Upon DeliveryCleaning ServicesPrime SourceBest Value7/20/2025PO0161613GREKO BAZANA ENRIQUE\$100.00Upon DeliveryCleaning ServicesPrime SourceBest Value7/20/2025PO0161615AIRGAS USA LLC\$113.38Upon DeliveryChemicals & GasesPrime SourceBest Value7/21/2025PO0161616POSSIBLE MISSIONS INC.\$1,998.38Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value	7/18/2025	PO0161600	THOMPSON BUSINESS FORMS, INC	\$135.50			Prime Source	Best Value
7/18/2025PO0161602W W GRAINGER INC\$87.04Upon DeliveryHardware & MaterialsPrime SourceBest Value7/18/2025PO0161604POSSIBLE MISSIONS INC.\$659.13Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/18/2025PO0161605COLLEGE BOARD\$1,750.00Upon DeliveryComputer Software ExpensedPrime SourceBest Value7/18/2025PO0161608APPLIED THERMAL SOLUTIONS\$6,990.00Upon DeliveryMaint Repair BuildingsPrime SourceBest Value7/18/2025PO0161609HIED INC\$194.85Upon DeliveryComputer Equip & Parts Exp'dPrime SourceBest Value7/18/2025PO0161610PERFORMANCE MECHANICAL INC\$3,035.00Upon DeliveryRemodeling Of Bldg UtPrime SourceBest Value7/19/2025PO0161611SUMMUS INDUSTRIES, INC. (Dell)\$1,032.72Upon DeliveryComputer Equip & Parts Exp'dPrime SourceBest Value7/20/2025PO0161612PIETRI, MICHELLE M\$500.00Upon DeliveryCleaning ServicesPrime SourceBest Value7/20/2025PO0161613GREKO BAZANA ENRIQUE\$100.00Upon DeliveryCleaning ServicesPrime SourceBest Value7/20/2025PO0161615AIRGAS USA LLC\$113.38Upon DeliveryChemicals & GasesPrime SourceBest Value7/21/2025PO0161616POSSIBLE MISSIONS INC.\$1,998.38Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value	7/18/2025	PO0161601	GAYLORD BROS INC	\$1,529.92	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/18/2025PO0161604POSSIBLE MISSIONS INC.\$659.13Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/18/2025PO0161605COLLEGE BOARD\$1,750.00Upon DeliveryComputer Software ExpensedPrime SourceBest Value7/18/2025PO0161608APPLIED THERMAL SOLUTIONS\$6,990.00Upon DeliveryMaint Repair BuildingsPrime SourceBest Value7/18/2025PO0161609HIED INC\$194.85Upon DeliveryComputer Equip & Parts Exp'dPrime SourceBest Value7/18/2025PO0161610PEFFORMANCE MECHANICAL INC\$3,035.00Upon DeliveryRemodeling Of Bldg UtPrime SourceBest Value7/19/2025PO0161611SUMMUS INDUSTRIES, INC. (Dell)\$1,032.72Upon DeliveryComputer Equip & Parts Exp'dPrime SourceBest Value7/20/2025PO0161612PIETRI, MICHELLE M\$500.00Upon DeliveryCleaning ServicesPrime SourceBest Value7/20/2025PO0161613GREKO BAZANA ENRIQUE\$100.00Upon DeliveryOther Professional ServicesPrime SourceBest Value7/20/2025PO0161614THERESA CORONA\$400.00Upon DeliveryCleaning ServicesPrime SourceBest Value7/21/2025PO0161615AIRGAS USA LLC\$113.38Upon DeliveryChemicals & GasesPrime SourceBest Value7/21/2025PO0161616POSSIBLE MISSIONS INC.\$1,998.38Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value </td <td></td> <td>PO0161602</td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td></td>		PO0161602				1		
7/18/2025PO0161608APPLIED THERMAL SOLUTIONS\$6,990.00Upon DeliveryMaint Repair BuildingsPrime SourceBest Value7/18/2025PO0161609HIED INC\$194.85Upon DeliveryComputer Equip & Parts Exp'dPrime SourceBest Value7/18/2025PO0161610PERFORMANCE MECHANICAL INC\$3,035.00Upon DeliveryRemodeling Of Bldg UtPrime SourceBest Value7/19/2025PO0161611SUMMUS INDUSTRIES, INC. (Dell)\$1,032.72Upon DeliveryComputer Equip & Parts Exp'dPrime SourceBest Value7/20/2025PO0161612PIETRI, MICHELLE M\$500.00Upon DeliveryCleaning ServicesPrime SourceBest Value7/20/2025PO0161613GREKO BAZANA ENRIQUE\$100.00Upon DeliveryOther Professional ServicesPrime SourceBest Value7/20/2025PO0161614THERESA CORONA\$400.00Upon DeliveryCleaning ServicesPrime SourceBest Value7/21/2025PO0161615AIRGAS USA LLC\$113.38Upon DeliveryChemicals & GasesPrime SourceBest Value7/21/2025PO0161616POSSIBLE MISSIONS INC.\$1,998.38Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value		PO0161604	POSSIBLE MISSIONS INC.	\$659.13		Consumable Non-Office Supplies		
7/18/2025PO0161608APPLIED THERMAL SOLUTIONS\$6,990.00Upon DeliveryMaint Repair BuildingsPrime SourceBest Value7/18/2025PO0161609HIED INC\$194.85Upon DeliveryComputer Equip & Parts Exp'dPrime SourceBest Value7/18/2025PO0161610PERFORMANCE MECHANICAL INC\$3,035.00Upon DeliveryRemodeling Of Bldg UtPrime SourceBest Value7/19/2025PO0161611SUMMUS INDUSTRIES, INC. (Dell)\$1,032.72Upon DeliveryComputer Equip & Parts Exp'dPrime SourceBest Value7/20/2025PO0161612PIETRI, MICHELLE M\$500.00Upon DeliveryCleaning ServicesPrime SourceBest Value7/20/2025PO0161613GREKO BAZANA ENRIQUE\$100.00Upon DeliveryOther Professional ServicesPrime SourceBest Value7/20/2025PO0161614THERESA CORONA\$400.00Upon DeliveryCleaning ServicesPrime SourceBest Value7/21/2025PO0161615AIRGAS USA LLC\$113.38Upon DeliveryChemicals & GasesPrime SourceBest Value7/21/2025PO0161616POSSIBLE MISSIONS INC.\$1,998.38Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value	7/18/2025	PO0161605	COLLEGE BOARD	\$1,750.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/18/2025 PO0161609 HIED INC \$194.85 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/18/2025 PO0161610 PERFORMANCE MECHANICAL INC \$3,035.00 Upon Delivery Remodeling Of Bldg Ut Prime Source Best Value 7/19/2025 PO0161611 SUMMUS INDUSTRIES, INC. (Dell) \$1,032.72 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/20/2025 PO0161612 PIETRI, MICHELLE M \$500.00 Upon Delivery Cleaning Services Prime Source Best Value 7/20/2025 PO0161613 GREKO BAZANA ENRIQUE \$100.00 Upon Delivery Other Professional Services Prime Source Best Value 7/20/2025 PO0161614 THERESA CORONA \$400.00 Upon Delivery Cleaning Services Prime Source Best Value 7/21/2025 PO0161615 AIRGAS USA LLC \$113.38 Upon Delivery Chemicals & Gases Prime Source Best Value 7/21/2025 PO0161616 POSSIBLE MISSIONS INC. \$1,998.38 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value		PO0161608	APPLIED THERMAL SOLUTIONS					
7/18/2025 PO0161610 PERFORMANCE MECHANICAL INC \$3,035.00 Upon Delivery Remodeling Of Bldg Ut Prime Source Best Value 7/19/2025 PO0161611 SUMMUS INDUSTRIES, INC. (Dell) \$1,032.72 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/20/2025 PO0161612 PIETRI, MICHELLE M \$500.00 Upon Delivery Cleaning Services Prime Source Best Value 7/20/2025 PO0161613 GREKO BAZANA ENRIQUE \$100.00 Upon Delivery Other Professional Services Prime Source Best Value 7/20/2025 PO0161614 THERESA CORONA \$400.00 Upon Delivery Cleaning Services Prime Source Best Value 7/21/2025 PO0161615 AIRGAS USA LLC \$113.38 Upon Delivery Chemicals & Gases Prime Source Best Value 7/21/2025 PO0161616 POSSIBLE MISSIONS INC. \$1,998.38 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value		PO0161609		\$194.85				
7/19/2025 PO0161611 SUMMUS INDUSTRIES, INC. (Dell) \$1,032.72 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/20/2025 PO0161612 PIETRI, MICHELLE M \$500.00 Upon Delivery Cleaning Services Prime Source Best Value 7/20/2025 PO0161613 GREKO BAZANA ENRIQUE \$100.00 Upon Delivery Other Professional Services Prime Source Best Value 7/20/2025 PO0161614 THERESA CORONA \$400.00 Upon Delivery Cleaning Services Prime Source Best Value 7/21/2025 PO0161615 AIRGAS USA LLC \$113.38 Upon Delivery Chemicals & Gases Prime Source Best Value 7/21/2025 PO0161616 POSSIBLE MISSIONS INC. \$1,998.38 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value		PO0161610	PERFORMANCE MECHANICAL INC	\$3,035.00			Prime Source	Best Value
7/20/2025 PO0161612 PIETRI, MICHELLE M \$500.00 Upon Delivery Cleaning Services Prime Source Best Value 7/20/2025 PO0161613 GREKO BAZANA ENRIQUE \$100.00 Upon Delivery Other Professional Services Prime Source Best Value 7/20/2025 PO0161614 THERESA CORONA \$400.00 Upon Delivery Cleaning Services Prime Source Best Value 7/21/2025 PO0161615 AIRGAS USA LLC \$113.38 Upon Delivery Chemicals & Gases Prime Source Best Value 7/21/2025 PO0161616 POSSIBLE MISSIONS INC. \$1,998.38 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value		PO0161611	SUMMUS INDUSTRIES, INC. (Dell)					
7/20/2025PO0161613GREKO BAZANA ENRIQUE\$100.00Upon DeliveryOther Professional ServicesPrime SourceBest Value7/20/2025PO0161614THERESA CORONA\$400.00Upon DeliveryCleaning ServicesPrime SourceBest Value7/21/2025PO0161615AIRGAS USA LLC\$113.38Upon DeliveryChemicals & GasesPrime SourceBest Value7/21/2025PO0161616POSSIBLE MISSIONS INC.\$1,998.38Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value			, , ,					
7/20/2025PO0161614THERESA CORONA\$400.00Upon DeliveryCleaning ServicesPrime SourceBest Value7/21/2025PO0161615AIRGAS USA LLC\$113.38Upon DeliveryChemicals & GasesPrime SourceBest Value7/21/2025PO0161616POSSIBLE MISSIONS INC.\$1,998.38Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value	7/20/2025	PO0161613	GREKO BAZANA ENRIQUE	\$100.00		· ·	Prime Source	Best Value
7/21/2025 PO0161615 AIRGAS USA LLC \$113.38 Upon Delivery Chemicals & Gases Prime Source Best Value 7/21/2025 PO0161616 POSSIBLE MISSIONS INC. \$1,998.38 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value			l					
7/21/2025 PO0161616 POSSIBLE MISSIONS INC. \$1,998.38 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value						-		
	7/21/2025		THE PRESTIGIOUS MARK, INC		Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value



Date				Total Value of				
77717/005 PODISION	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Metho	d Procurement Justification
1777/17005 PODIGISCO POD	7/21/2025	PO0161618	ARAMARK GFF CHICAGO	\$10,800.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
17/12/1025 PO0161621 AREFELD ATMOSPHER, INC. \$1,070.00 Upon Delivery Advertising Services Prime Source Prime S	7/21/2025	PO0161619	MYSORE ROYAL ACADEMY	\$11,328.99	Upon Delivery	Travel Student Foreign	Prime Source	Best Value
17/12/12/23 P0016582 FIDENT REVENUES (SUPPLY, INC. DBS ARME ONE \$1,379.06 Upon Delivery D0016584 FIDENT REVENUES (SUPPLY CONTROLLED S) 17/12/20/25 P0016582 UP TECHNOLOGISC CORPORATION \$547.00 Upon Delivery Consumable Ren-Office Supplies Prime Source Best Value 17/12/20/25 P0016582 UP TECHNOLOGISC CORPORATION \$547.00 Upon Delivery Consumable Ren-Office Supplies Prime Source Best Value 17/12/20/25 P0016582 COMMONWEAT THE ADMIST COMPUTER CO. \$549.00 4 Upon Delivery Computer Egiptic Centrolled Prime Source Best Value 17/12/20/25 P0016582 SOSIAL MISSIONER (S. \$518.30) Upon Delivery Computer Egiptic Centrolled Prime Source Best Value 17/12/20/25 P0016582 COMMONWEAT THE ADMIST COMPUTER CO. \$549.00 4 Upon Delivery Computer Egiptic Centrolled Prime Source Best Value 17/12/20/25 P0016582 COMMONWEAT THE ADMIST COMPUTER CO. \$52,000 6 Upon Delivery Computer Egiptic Centrolled Prime Source Best Value 17/12/20/25 P0016582 COMMONWEAT THE ADMIST COMPUTER CO. \$52,000 6 Upon Delivery Computer Egiptic Centrolled Prime Source Best Value 17/12/20/25 P0016583 Upon Delivery Computer Egiptic Centrolled Prime Source Best Value 17/12/20/25 P0016583 Upon Delivery Computer Egiptic Centrolled Prime Source Best Value 17/12/20/25 P0016583 Upon Delivery Confidence Upon Delivery Confidence Upon Delivery Confidence Upon Delivery Confidence Upon Delivery	7/21/2025	PO0161620	PIETRI, MICHELLE M	\$1,050.00	Upon Delivery	Uniforms	Prime Source	Best Value
17/11/12/225 PO0185825 REPONTATECHNOLOGYS COMPONTION \$157.00 Upon Delivery Office/Comporter Supplies Prime Source Sest Value 17/11/12/225 PO0185825 INFECTION CONTROL \$153.00 Upon Delivery Consumable Non-Office Supplies Prime Source Sest Value 17/11/22/25 PO0185826 INFECTION CONTROL \$153.00 Upon Delivery Consumable Non-Office Supplies Prime Source Sest Value 17/11/22/25 PO0185827 INFECTION N. \$153.00 Upon Delivery Consumable Non-Office Supplies Prime Source Sest Value 17/11/22/25 PO0185827 INFECTION N. \$153.00 Upon Delivery Consumable Non-Office Supplies Prime Source Sest Value 17/11/22/25 PO0185827 INFECTION N. \$153.00 Upon Delivery Consumable Non-Office Supplies Prime Source Sest Value 17/11/22/25 PO018582 INFECTION N. \$154.60 Upon Delivery Construct-Supplies Computer Equip Control Prime Source Sest Value 17/11/22/25 PO018582 INFECTION N. \$154.60 Upon Delivery Construct-Supplies Computer Equip Control Prime Source Sest Value 17/11/22/25 PO018582 INFECTION N. \$177.11/22/25 PO018582 Upon Delivery Sest Value \$17/11/22/25 PO018582 Upon Delivery Sest Value Se	7/21/2025	PO0161621	RAREFIED ATMOSPHERE, INC.	\$2,000.00	Upon Delivery	Advertising Services	Prime Source	Best Value
1772/17025 PO0161026 IJEF TICHNOLOGISC GORPORATION S647.00 Upon Delivery Consumble Non Office Supplies Prime Source Sest Value 1772/17025 PO0161026 Upon Delivery Upon	7/21/2025	PO0161623	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$1,974.96	Upon Delivery	Athletic Equipment	Prime Source	Best Value
17/11/2025 PO0161627 COMMON/EATH TRADING COMPUTER CO. \$9,380.4 Upon Delivery Consumals Non-Office Supplies Prime Source Dest Value 17/11/2025 PO0161629 Dest Value 17/11/2025 PO0	7/21/2025	PO0161624	FEDDATA TECHNOLOGY SOLUTIONS, LLC	\$1,700.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
	7/21/2025	PO0161625	LIFE TECHNOLOGIES CORPORATION	\$647.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
	7/21/2025	PO0161626	BIO-RAD LABORATORIES, INC.	\$133.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
	7/21/2025	PO0161627	COMMONWEALTH TRADING COMPUTER CO.	\$9,390.42	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
	7/21/2025	PO0161628	POSSIBLE MISSIONS INC.	\$618.30	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
	7/21/2025	PO0161630	PERMIAN PUMP & VALVE, INC.	\$7,207.96	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
17/11/2025 PO0161638 Surgeon Company \$87.91 Upon Delivery Coresforce-Scientific Alaborator Prime Source Best Value P7/11/2025 PO0161638 SVARROY IMPORTS LLC \$3.150.00 Upon Delivery Coresforce-Scientific Alaborator Prime Source Best Value P7/11/2025 PO0161838 SVARROY IMPORTS LLC \$3.150.00 Upon Delivery Coresforce-Scientific Alaborator Prime Source Best Value P7/11/2025 PO0161838 SVARROY IMPORTS LLC \$3.150.00 Upon Delivery Coresforce-Scientific Alaborator Prime Source Best Value P7/11/2025 PO0161838 CARTES AND CORES AND COR	7/21/2025	PO0161631	POSSIBLE MISSIONS INC.	\$184.60	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
	7/21/2025	PO0161632	AUTOMATE SCIENTIFIC	\$3,779.16	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
	7/21/2025	PO0161633	Burgoon Company	\$87.91	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
	7/21/2025	PO0161634	CHALYKA ENTERPRISES, LLC	\$4,256.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
	7/21/2025	PO0161635	SYNERGY IMPORTS LLC	\$3,150.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
	7/21/2025	PO0161636	ADDGENE INC	\$119.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/21/2025 PO0151639 EARTH NETWORKS INC S2.399.00 Upon Delivery Maint Repair Equipment Prime Source Best Value Prime Source Prime Source Best Value	7/21/2025	PO0161637	AUTOMATIC FIRE PROTECTION, LLC	\$1,100.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/21/2025 PO0151640 MCMASTER-CARR SUPPLY COMPANY \$17.691 Upon Delivery Cores/vec-Supplies&Computing Prime Source Best Value 7/21/2025 PO0151642 MIDWEST SCIENTIFIC \$1,289.85 Upon Delivery Cores/vec-Supplies&Computing Prime Source Best Value 7/21/2025 PO0151642 MIDWEST SCIENTIFIC \$1,289.85 Upon Delivery Cores/vec-Supplies&Computing Prime Source Best Value 7/21/2025 PO0151643 Summus industries, Inc. (VWR) \$21.85 Upon Delivery Cores/vec-Supplies&Computing Prime Source Best Value 7/21/2025 PO0151645 Summus industries, Inc. (VWR) \$21.85 Upon Delivery Cores/vec-Supplies&Computing Prime Source Best Value 7/21/2025 PO0151645 COMB-BLOCKS INC \$209.00 Upon Delivery Chemicals & Gases Prime Source Best Value Prime Source	7/21/2025	PO0161638	THYSSENKRUPP ELEVATOR CORPORATION	\$475.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
P00151641 INTEGRA BIOSCIENCES CORP	7/21/2025	PO0161639	EARTH NETWORKS INC	\$2,399.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/21/2025	7/21/2025	PO0161640	MCMASTER-CARR SUPPLY COMPANY	\$176.91	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/21/2025	7/21/2025	PO0161641	INTEGRA BIOSCIENCES CORP	\$9,150.16	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/21/2025 P00161645 Summus Industries, Inc. (VWR) \$21.85 Upon Delivery Corestrocs-Supplies&Computing Prime Source Best Value 7/21/2025 P00161645 COMBI-BLOCKS INC \$3260.50 Upon Delivery Animals Prime Source Best Value 7/21/2025 P00161646 ENVIGO RMS LLC \$3,560.50 Upon Delivery Animals Prime Source Best Value 7/21/2025 P00161646 MTI CORPORATION \$823.55 Upon Delivery Animals Prime Source Best Value Prime Source	7/21/2025	PO0161642	MIDWEST SCIENTIFIC	\$1,289.85	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/21/2025	7/21/2025	PO0161643	POSSIBLE MISSIONS INC.	\$808.02	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/21/2025 PO0161646 ENVIGO RMS LLC \$3,560.50 Upon Delivery Animals Prime Source Best Value 7/21/2025 PO0161647 MTI CORPORATION \$823.55 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/21/2025 PO0161648 University COUNCIL FOR EDUCATIONAL ADMIN \$2,500.00 Upon Delivery Duse Prof Membership Prime Source Best Value 7/21/2025 PO0161649 SHELTERED WINSS, INC \$1,799.80 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161650 IF FILTRATION \$766.08 Upon Delivery Merchandise for Resale Prime Source Best Value 7/21/2025 PO0161651 MCMASTER-CARR SUPPLY COMPANY \$5,019.75 Upon Delivery Merchandise for Resale Prime Source Best Value 7/21/2025 PO0161652 EDMUND OPTICS WORLDWIDE \$13,567.89 Upon Delivery Furn Equip Fabrication Prime Source Best Value 7/21/2025 PO0161653 FOLD-ATANK, LLC \$3,917.34 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/21/2025 PO0161654 EDMUND OPTICS WORLDWIDE \$2,176.12 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/21/2025 PO0161655 PAINTED ROCK, LLC \$236.88 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/21/2025 PO0161655 PAINTED ROCK, LLC \$236.88 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/21/2025 PO0161657 REKEL USA INC \$471.49 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/21/2025 PO0161650 REKEL USA INC \$471.49 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/21/2025 PO0161660 HIED INC \$1,559.97 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/21/2025 PO0161661 REKEL USA INC \$1,282.08 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/21/2025 PO0161661 MR HOLDINGS LLC \$1,282.08 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/21/2025 PO0161668	7/21/2025	PO0161644	Summus Industries, Inc. (VWR)	\$21.85	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/21/2025 PO0161647 MTI CORPORATION \$823.55 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/21/2025 PO0161648 UNIVERSITY COUNCIL FOR EDUCATIONAL ADMIN \$2,500.00 Upon Delivery Dues Prof Membership Prime Source Best Value 7/21/2025 PO0161650 SHELTERED WINGS, INC \$1,799.80 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161650 FILTRATION \$766.08 Upon Delivery Merchandise for Resale Prime Source Best Value 7/21/2025 PO0161651 Consumable Non-Office Supplies Prime Source Best Value Prime	7/21/2025	PO0161645	COMBI-BLOCKS INC	\$209.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/21/2025 PO0161648 UNIVERSITY COUNCIL FOR EDUCATIONAL ADMIN \$2,500.00 Upon Delivery Dues Prof Membership Prime Source Best Value 7/21/2025 PO0161649 SHELTERED WINGS, INC \$1,799.80 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	7/21/2025	PO0161646	ENVIGO RMS LLC	\$3,560.50	Upon Delivery	Animals	Prime Source	Best Value
7/21/2025 PO0161649 SHELTERED WINGS, INC S1,799.80 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161650 JF FILTRATION \$766.08 Upon Delivery Merchandise for Resale Prime Source Best Value	7/21/2025	PO0161647	MTI CORPORATION	\$823.55	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/21/2025 PO0161650 JF FILTRATION \$766.08 Upon Delivery Merchandise for Resale Prime Source Best Value 7/21/2025 PO0161651 MCMASTER-CARR SUPPLY COMPANY \$5,019.75 Upon Delivery Furn_Equip Fabrication Prime Source Best Value 7/21/2025 PO0161652 EDMUND OPTICS WORLDWIDE \$13,567.89 Upon Delivery Furn_Equip Fabrication Prime Source Best Value 7/21/2025 PO0161653 FOL-DA-TANK, LLC \$3,917.34 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/21/2025 PO0161654 EDMUND OPTICS WORLDWIDE \$2,176.12 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/21/2025 PO0161655 POUND OPTICS WORLDWIDE \$2,176.12 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/21/2025 PO0161656 IDHNSON CONTROLS FIRE PROTECTION LP \$1,559.33 Upon Delivery Hardware & Materials Prime Source Best Value 7/21/2025 PO0161657 REXEL USA INC \$471.49 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/21/2025 PO0161650 IDHNSON CONTROLS FIRE PROTECTION LP \$1,559.33 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/21/2025 PO0161657 REXEL USA INC \$471.49 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/21/2025 PO0161650 INE HIED INC \$1,509.97 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/21/2025 PO0161661 NB HOLDINGS LLC \$1,282.00 Upon Delivery Maint Repair Wellcles Prime Source Best Value 7/21/2025 PO0161661 NB HOLDINGS INC. \$468.05 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/21/2025 PO0161663 POSSIBLE MISSIONS INC. \$468.05 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161666 MCMASTER-CARR SUPPLY COMPANY \$3.09.8 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161666 Rugoon Company \$17.80 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161667 TEXAS DISPOSAL SYSTEMS \$1,674.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161660 SUMMUS INDUSTRIES, INC. \$188.97 Upon Delivery Consumable Non-Office Supplies	7/21/2025	PO0161648	UNIVERSITY COUNCIL FOR EDUCATIONAL ADMIN	\$2,500.00	Upon Delivery	Dues Prof Membership	Prime Source	Best Value
7/21/2025 PO0161651 MCMASTER-CARR SUPPLY COMPANY \$5,019.75 Upon Delivery Furn_Equip Fabrication Prime Source Best Value 7/21/2025 PO0161652 EDMUND OPTICS WORLDWIDE \$13,567.89 Upon Delivery Furn Equip Fabrication Prime Source Best Value 7/21/2025 PO0161653 FOL-DA-TANK, LLC \$3,917.34 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/21/2025 PO0161654 EDMUND OPTICS WORLDWIDE \$2,176.12 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/21/2025 PO0161655 PAINTED ROCK, LLC \$236.88 Upon Delivery Hardware & Materials Prime Source Best Value 7/21/2025 PO0161656 JOHNSON CONTROLS FIRE PROTECTION LP \$1,559.33 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/21/2025 PO0161657 REXEL USA INC \$471.49 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/21/2025 PO0161660 HIED INC \$4,559.37 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/21/2025 PO0161661 NRF HOLDINGS LLC \$1,282.08 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/21/2025 PO0161662 M & M METALS \$2,924.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/21/2025 PO0161663 M & M METALS \$2,924.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/21/2025 PO0161663 M & M METALS \$2,924.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/21/2025 PO0161663 Burgoon Company \$468.05 Upon Delivery Hardware & Materials Prime Source Best Value 7/21/2025 PO0161666 Burgoon Company \$17.80 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161667 TEXAS DISPOSAL SYSTEMS \$1,674.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161668 FOR GOOD ENVIRONMENTAL LLC \$695.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161669 SUMMUS INDUSTRIES, INC. \$188.97 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/21/2025 PO0161667 AMERICAN TYPE CULTURE COLLECTION (ATCC) \$558.75 Upon Delivery Office/Computer Supplies Prime Source Best Value	7/21/2025	PO0161649	SHELTERED WINGS, INC	\$1,799.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/21/2025 PO0161652 EDMUND OPTICS WORLDWIDE \$13,567.89 Upon Delivery Furn Equip Fabrication Prime Source Best Value 7/21/2025 PO0161653 FOL-DA-TANK, LLC \$3,917.34 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/21/2025 PO0161654 EDMUND OPTICS WORLDWIDE \$2,176.12 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/21/2025 PO0161655 PAINTED ROCK, LLC \$236.88 Upon Delivery Hardware & Materials Prime Source Best Value 7/21/2025 PO0161655 PAINTED ROCK, LLC \$236.88 Upon Delivery Hardware & Materials Prime Source Best Value 7/21/2025 PO0161656 JOHNSON CONTROLS FIRE PROTECTION LP \$1,559.33 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/21/2025 PO0161657 REXEL USA INC \$471.49 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/21/2025 PO0161660 HIED INC \$1,509.97 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/21/2025 PO0161661 NRF HOLDINGS LLC \$1,509.97 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/21/2025 PO0161662 M & M M METALS \$2,924.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/21/2025 PO0161663 M & M METALS \$2,924.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/21/2025 PO0161663 POSSIBLE MISSIONS INC. \$468.05 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161666 Burgoon Company \$17.80 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161667 TEXAS DISPOSAL SYSTEMS \$1,674.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161669 SUMMUS INDUSTRIES, INC. \$188.97 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/21/2025 PO0161669 AMERICAN TYPE CULTURE COLLECTION (ATCC) \$558.75 Upon Delivery Corsumpting Prime Source Best Value Prime Source Best Value 7/21/2025 PO0161669 SUMMUS INDUSTRIES, INC. \$188.97 Upon Delivery Corsumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161669 SUMMUS INDUSTRIES, INC. \$188.97 Upon Delivery Corsumable Non-Office Supplies Prime Sou	7/21/2025	PO0161650	JF FILTRATION	\$766.08	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/21/2025 PO0161653 FOL-DA-TANK, LLC \$3,917.34 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/21/2025 PO0161654 EDMUND OPTICS WORLDWIDE \$2,176.12 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/21/2025 PO0161655 PAINTED ROCK, LLC \$236.88 Upon Delivery Hardware & Materials Prime Source Best Value 7/21/2025 PO0161656 JOHNSON CONTROLS FIRE PROTECTION LP \$1,559.33 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/21/2025 PO0161657 REXEL USA INC \$471.49 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/21/2025 PO0161660 HIED INC \$1,509.97 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/21/2025 PO0161661 NRF HOLDINGS LLC \$1,282.08 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/21/2025 PO0161662 M & M METALS \$2,924.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/21/2025 PO0161663 POSSIBLE MISSIONS INC. \$468.05 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161666 Burgoon Company \$30.98 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161666 Burgoon Company \$31.80 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161667 TEXAS DISPOSAL SYSTEMS \$1,674.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161668 FOR GOOD ENVIRONMENTAL LLC \$695.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161669 SUMMUS INDUSTRIES, INC. \$485.97 Upon Delivery Office/Computing Prime Source Best Value 7/21/2025 PO0161667 AMERICAN TYPE CULTURE COLLECTION (ATCC) \$558.75 Upon Delivery Office/Computing Prime Source Best Value	7/21/2025	PO0161651	MCMASTER-CARR SUPPLY COMPANY	\$5,019.75	Upon Delivery	Furn_Equip Fabrication	Prime Source	Best Value
7/21/2025 PO0161654 EDMUND OPTICS WORLDWIDE \$2,176.12 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/21/2025 PO0161655 PAINTED ROCK, LLC \$236.88 Upon Delivery Hardware & Materials Prime Source Best Value 7/21/2025 PO0161656 JOHNSON CONTROLS FIRE PROTECTION LP \$1,559.33 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/21/2025 PO0161657 REXEL USA INC \$471.49 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/21/2025 PO0161660 HIED INC \$1,509.97 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/21/2025 PO0161661 NRF HOLDINGS LLC \$1,282.08 Upon Delivery Maint Repair Publicles Prime Source Best Value 7/21/2025 PO0161662 M & M METALS \$2,924.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/21/2025 PO0161663 POSSIBLE MISSIONS INC. \$468.05 Upon Delivery Consumable Non-Office Supplies 7/21/2025 PO0161665 MCMASTER-CARR SUPPLY COMPANY \$30.98 Upon Delivery Hardware & Materials Prime Source Best Value 7/21/2025 PO0161666 Burgoon Company \$17.80 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161666 FOR GOOD ENVIRONMENTAL LLC \$695.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161668 FOR GOOD ENVIRONMENTAL LLC \$695.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161669 SUMMUS INDUSTRIES, INC. \$185.97 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161667 AMERICAN TYPE CULTURE COLLECTION (ATCC) \$558.75 Upon Delivery Coresvers-Supplies&Computing Prime Source Best Value	7/21/2025	PO0161652	EDMUND OPTICS WORLDWIDE	\$13,567.89	Upon Delivery	Furn_Equip Fabrication	Prime Source	Best Value
7/21/2025 PO0161655 PAINTED ROCK, LLC \$236.88 Upon Delivery Hardware & Materials Prime Source Best Value 7/21/2025 PO0161656 JOHNSON CONTROLS FIRE PROTECTION LP \$1,559.33 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/21/2025 PO0161657 REXEL USA INC \$471.49 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/21/2025 PO0161660 HIED INC \$1,599.97 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/21/2025 PO0161661 NRF HOLDINGS LLC \$1,282.08 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/21/2025 PO0161662 M & M METALS \$2,924.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/21/2025 PO0161663 POSSIBLE MISSIONS INC. \$468.05 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161665 MCMASTER-CARR SUPPLY COMPANY \$30.98 Upon Delivery Hardware & Materials Prime Source Best Value 7/21/2025 PO0161666 Burgoon Company \$11.80 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161667 TEXAS DISPOSAL SYSTEMS \$1,674.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161668 FOR GOOD ENVIRONMENTAL LLC \$695.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161669 SUMMUS INDUSTRIES, INC. \$485.97 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/21/2025 PO0161670 AMERICAN TYPE CULTURE COLLECTION (ATCC) \$558.75 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value	7/21/2025	PO0161653	FOL-DA-TANK, LLC	\$3,917.34	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/21/2025PO0161656JOHNSON CONTROLS FIRE PROTECTION LP\$1,559.33Upon DeliveryMaint Repair BuildingsPrime SourceBest Value7/21/2025PO0161657REXEL USA INC\$471.49Upon DeliveryParts-Furnishings & EquipPrime SourceBest Value7/21/2025PO0161660HIED INC\$1,509.97Upon DeliveryComputer Equip ControlledPrime SourceBest Value7/21/2025PO0161661NRF HOLDINGS LLC\$1,282.08Upon DeliveryMaint Repair VehiclesPrime SourceBest Value7/21/2025PO0161662M & M METALS\$2,924.00Upon DeliveryMaint Repair BuildingsPrime SourceBest Value7/21/2025PO0161663POSSIBLE MISSIONS INC.\$468.05Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/21/2025PO0161665MCMASTER-CARR SUPPLY COMPANY\$30.98Upon DeliveryHardware & MaterialsPrime SourceBest Value7/21/2025PO0161666Burgoon Company\$17.80Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/21/2025PO0161667TEXAS DISPOSAL SYSTEMS\$1,674.00Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/21/2025PO0161668FOR GOOD ENVIRONMENTAL LLC\$695.00Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/21/2025PO0161669SUMMUS INDUSTRIES, INC.\$185.97Upon DeliveryOffice/Computer SuppliesPrime Source	7/21/2025	PO0161654	EDMUND OPTICS WORLDWIDE	\$2,176.12	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/21/2025PO0161657REXEL USA INC\$471.49Upon DeliveryParts-Furnishings & EquipPrime SourceBest Value7/21/2025PO0161660HIED INC\$1,509.97Upon DeliveryComputer Equip ControlledPrime SourceBest Value7/21/2025PO0161661NRF HOLDINGS LLC\$1,282.08Upon DeliveryMaint Repair VehiclesPrime SourceBest Value7/21/2025PO0161662M & M METALS\$2,924.00Upon DeliveryMaint Repair BuildingsPrime SourceBest Value7/21/2025PO0161663POSSIBLE MISSIONS INC.\$468.05Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/21/2025PO0161665MCMASTER-CARR SUPPLY COMPANY\$30.98Upon DeliveryHardware & MaterialsPrime SourceBest Value7/21/2025PO0161666Burgoon Company\$17.80Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/21/2025PO0161667TEXAS DISPOSAL SYSTEMS\$1,674.00Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/21/2025PO0161668FOR GOOD ENVIRONMENTAL LLC\$695.00Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/21/2025PO0161669SUMMUS INDUSTRIES, INC.\$185.97Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/21/2025PO0161670AMERICAN TYPE CULTURE COLLECTION (ATCC)\$558.75Upon DeliveryCoreSrvcs-Supplies&ComputingPrime Source<	7/21/2025	PO0161655	PAINTED ROCK, LLC	\$236.88	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/21/2025 PO0161660 HIED INC \$1,509.97 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/21/2025 PO0161661 NRF HOLDINGS LLC \$1,282.08 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/21/2025 PO0161662 M & M METALS \$2,924.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/21/2025 PO0161663 POSSIBLE MISSIONS INC. \$468.05 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161665 MCMASTER-CARR SUPPLY COMPANY \$30.98 Upon Delivery Hardware & Materials Prime Source Best Value 7/21/2025 PO0161666 Burgoon Company \$17.80 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161667 TEXAS DISPOSAL SYSTEMS \$1,674.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161668 FOR GOOD ENVIRONMENTAL LLC \$695.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161669 SUMMUS INDUSTRIES, INC. \$185.97 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/21/2025 PO0161670 AMERICAN TYPE CULTURE COLLECTION (ATCC) \$558.75 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value	7/21/2025	PO0161656	JOHNSON CONTROLS FIRE PROTECTION LP	\$1,559.33	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/21/2025PO0161661NRF HOLDINGS LLC\$1,282.08Upon DeliveryMaint Repair VehiclesPrime SourceBest Value7/21/2025PO0161662M & M METALS\$2,924.00Upon DeliveryMaint Repair BuildingsPrime SourceBest Value7/21/2025PO0161663POSSIBLE MISSIONS INC.\$468.05Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/21/2025PO0161665MCMASTER-CARR SUPPLY COMPANY\$30.98Upon DeliveryHardware & MaterialsPrime SourceBest Value7/21/2025PO0161666Burgoon Company\$17.80Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/21/2025PO0161667TEXAS DISPOSAL SYSTEMS\$1,674.00Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/21/2025PO0161668FOR GOOD ENVIRONMENTAL LLC\$695.00Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/21/2025PO0161669SUMMUS INDUSTRIES, INC.\$185.97Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/21/2025PO0161670AMERICAN TYPE CULTURE COLLECTION (ATCC)\$558.75Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value	7/21/2025	PO0161657	REXEL USA INC	\$471.49	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/21/2025PO0161661NRF HOLDINGS LLC\$1,282.08Upon DeliveryMaint Repair VehiclesPrime SourceBest Value7/21/2025PO0161662M & M METALS\$2,924.00Upon DeliveryMaint Repair BuildingsPrime SourceBest Value7/21/2025PO0161663POSSIBLE MISSIONS INC.\$468.05Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/21/2025PO0161665MCMASTER-CARR SUPPLY COMPANY\$30.98Upon DeliveryHardware & MaterialsPrime SourceBest Value7/21/2025PO0161666Burgoon Company\$17.80Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/21/2025PO0161667TEXAS DISPOSAL SYSTEMS\$1,674.00Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/21/2025PO0161668FOR GOOD ENVIRONMENTAL LLC\$695.00Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/21/2025PO0161669SUMMUS INDUSTRIES, INC.\$185.97Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/21/2025PO0161670AMERICAN TYPE CULTURE COLLECTION (ATCC)\$558.75Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value	7/21/2025	PO0161660	HIED INC	\$1,509.97	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/21/2025 PO0161663 POSSIBLE MISSIONS INC. \$468.05 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161665 MCMASTER-CARR SUPPLY COMPANY \$30.98 Upon Delivery Hardware & Materials Prime Source Best Value 7/21/2025 PO0161666 Burgoon Company \$17.80 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161667 TEXAS DISPOSAL SYSTEMS \$1,674.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161668 FOR GOOD ENVIRONMENTAL LLC \$695.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161669 SUMMUS INDUSTRIES, INC. \$185.97 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/21/2025 PO0161670 AMERICAN TYPE CULTURE COLLECTION (ATCC) \$558.75 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value		PO0161661	NRF HOLDINGS LLC					
7/21/2025PO0161665MCMASTER-CARR SUPPLY COMPANY\$30.98Upon DeliveryHardware & MaterialsPrime SourceBest Value7/21/2025PO0161666Burgoon Company\$17.80Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/21/2025PO0161667TEXAS DISPOSAL SYSTEMS\$1,674.00Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/21/2025PO0161668FOR GOOD ENVIRONMENTAL LLC\$695.00Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/21/2025PO0161669SUMMUS INDUSTRIES, INC.\$185.97Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/21/2025PO0161670AMERICAN TYPE CULTURE COLLECTION (ATCC)\$558.75Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value	7/21/2025	PO0161662	M & M METALS	\$2,924.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/21/2025PO0161665MCMASTER-CARR SUPPLY COMPANY\$30.98Upon DeliveryHardware & MaterialsPrime SourceBest Value7/21/2025PO0161666Burgoon Company\$17.80Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/21/2025PO0161667TEXAS DISPOSAL SYSTEMS\$1,674.00Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/21/2025PO0161668FOR GOOD ENVIRONMENTAL LLC\$695.00Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/21/2025PO0161669SUMMUS INDUSTRIES, INC.\$185.97Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/21/2025PO0161670AMERICAN TYPE CULTURE COLLECTION (ATCC)\$558.75Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value	7/21/2025	PO0161663	POSSIBLE MISSIONS INC.	\$468.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/21/2025PO0161666Burgoon Company\$17.80Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/21/2025PO0161667TEXAS DISPOSAL SYSTEMS\$1,674.00Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/21/2025PO0161668FOR GOOD ENVIRONMENTAL LLC\$695.00Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/21/2025PO0161669SUMMUS INDUSTRIES, INC.\$185.97Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/21/2025PO0161670AMERICAN TYPE CULTURE COLLECTION (ATCC)\$558.75Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value		PO0161665	MCMASTER-CARR SUPPLY COMPANY					
7/21/2025 PO0161668 FOR GOOD ENVIRONMENTAL LLC \$695.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161669 SUMMUS INDUSTRIES, INC. \$185.97 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/21/2025 PO0161670 AMERICAN TYPE CULTURE COLLECTION (ATCC) \$558.75 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value	7/21/2025	PO0161666	Burgoon Company	\$17.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/21/2025 PO0161668 FOR GOOD ENVIRONMENTAL LLC \$695.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/21/2025 PO0161669 SUMMUS INDUSTRIES, INC. \$185.97 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/21/2025 PO0161670 AMERICAN TYPE CULTURE COLLECTION (ATCC) \$558.75 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value	7/21/2025	PO0161667		\$1,674.00			Prime Source	
7/21/2025 PO0161669 SUMMUS INDUSTRIES, INC. \$185.97 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/21/2025 PO0161670 AMERICAN TYPE CULTURE COLLECTION (ATCC) \$558.75 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value	7/21/2025	PO0161668	FOR GOOD ENVIRONMENTAL LLC	\$695.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/21/2025 PO0161670 AMERICAN TYPE CULTURE COLLECTION (ATCC) \$558.75 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value		PO0161669						
	7/21/2025	PO0161670	AMERICAN TYPE CULTURE COLLECTION (ATCC)	\$558.75				+
		PO0161671	INTEGRATED DNA TECHNOLOGIES INC	\$34.22		., .		Best Value



Contract Commonthy of Service Purchased				Total Value of				
17/12/2023 PODIESTS METILER TOLEDO RAINNI LC 5335.5 Upon Delevey Consumable Non-Office Supplies Prime Source 6est Value 17/12/2025 PODIESTS METILER MOTE, NC. 5355.7 Upon Delevey Annuals Prime Source 6est Value 17/12/2025 PODIESTS Prime Source 6est Value 17/12/2025 Prime Source 6est Value	Date	Contract/PO #	Vendor Name		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
27/27/2025 PODIGIAFO MITTENN BIOTIC, INC. \$411.00 Upon Delivery Consumable Non-Office Supplies Prime Source Sest Value	7/21/2025	PO0161672	BIOLEGEND INC.	\$1,175.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
17/11/2023 PODIESTO CHARLES RIVER LABRORATORIES, INC. 5355.75 Upon Delivery Animals Prime Source Dest Value	7/21/2025	PO0161673	METTLER TOLEDO RAININ LLC	\$333.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
17/12/12/03 P0016877 mmcowaeth Tracing Company (Best by the bit Selection Controlled	7/21/2025	PO0161674	MILTENYI BIOTEC, INC.	\$411.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/21/2023 PO0161691 Trime Mart Life Septiment Septimen	7/21/2025	PO0161675	CHARLES RIVER LABORATORIES, INC.	\$355.75	Upon Delivery	Animals	Prime Source	Best Value
1777/2005 PO0161688 NYGENEM MERIT, LIC ST.15.00 Upon Delivery Cleaning Services Prime Source Best Value P.	7/21/2025	PO0161676	HVI, INC.	\$450.65	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
17/12/2025 PO0151688 AIRTHRIX INC \$5,830.05 Upon Delivery Furnishing & Equip Expensed Prime Source Best Value 17/12/2025 PO0151688 AIRTHRIX INC \$7,766.20 Upon Delivery Officialing Alhelic Event Prime Source Best Value 17/12/2025 PO0151688 AIRTHRIX INC \$30,000 Upon Delivery Officialing Alhelic Event Prime Source Best Value 17/12/2025 PO0151688 SIGHER	7/21/2025	PO0161677	Commonwealth Trading Company (Best Buy Hub)	\$649.99	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
17/12/2025 POILISEAS ALBAR COLON \$250.00 Upon Delivery Promotional Items Prime Source Set Value 17/12/2025 POILISEAS NISLA COLON \$250.00 Upon Delivery Officiating Ambients were Prime Source Set Value 17/12/2025 POILISEAS NISLA COLON \$588.93 Upon Delivery Officiating Ambients Prime Source Set Value 17/12/2025 POILISEAS STREET, TECHNOLOGIES, INC \$10.659.20 Upon Delivery Organization Prime Source Set Value 17/12/2025 POILISEAS STREET, TECHNOLOGIES, INC \$11.446.05 Upon Delivery Organization Prime Source Set Value 17/12/2025 POILISEAS STREET, TECHNOLOGIES, INC \$14.460.05 Upon Delivery Organization Prime Source Set Value 17/12/2025 POILISEAS STREET, TECHNOLOGIES, INC \$15.446.05 Upon Delivery Official Organization Prime Source Set Value 17/12/2025 POILISEAS STREET, TECHNOLOGIES, INC \$552.00 Upon Delivery Official Organization Prime Source Set Value 17/12/2025 POILISEAS STREET, TECHNOLOGIES, INC \$552.00 Upon Delivery Official Organization Prime Source Set Value 17/12/2025 POILISEAS STREET, TECHNOLOGIES, INC \$552.00 Upon Delivery Official Organization Prime Source Set Value 17/12/2025 POILISEAS STREET, TECHNOLOGIES, INC \$552.00 Upon Delivery Official Organization Prime Source Set Value 17/12/2025 POILISEAS STREET, TECHNOLOGIES, INC \$14.8455 Upon Delivery Official Organization Prime Source Set Value 17/12/2025 POILISEAS STREET, TECHNOLOGIES, INC \$14.8455 Upon Delivery Official Organization Prime Source Set Value 17/12/2025 POILISEAS STREET, TECHNOLOGIES, INC STREET, STREE	7/21/2025	PO0161680	HYGIENE MERIT, LLC	\$715.00	Upon Delivery	Cleaning Services	Prime Source	Best Value
17/12/1025 PO1016188 ANIBAL COLON \$250.00 Upon Delivery Official Infants Prime Source Bet Value 17/12/1025 PO1016187 STEMELI TECHNICOSES, INC \$10,699.20 Upon Delivery Promotional Items Prime Source Bet Value 17/12/1025 PO1016188 STEMELI TECHNICOSES, INC \$11,446.00 Upon Delivery Oresince-Scientific Laborator Prime Source Bet Value 17/12/1025 PO1016189 BIOTAGE ILC \$438.00 Upon Delivery Oresince-Scientific Laborator Prime Source Bet Value 17/12/1025 PO1016198 BIOTAGE ILC \$438.00 Upon Delivery Office/Orespiter Source Bet Value 17/12/1025 PO1016199 BIOTAGE ILC \$438.00 Upon Delivery Office/Orespiter Source Bet Value 17/12/1025 PO1016199 Biogeon Company \$588.94 Upon Delivery Office/Orespiter Supplies Prime Source Bet Value 17/12/1025 PO1016199 POSSIBLE MISSIONS INC. \$134.05.59 Upon Delivery Office/Orespiter Supplies Prime Source Bet Value 17/12/1025 PO1016199 POSSIBLE MISSIONS INC. \$134.05.59 Upon Delivery Oresines-Supplies-Romputing Prime Source Bet Value 17/12/1025 PO1016199 POSSIBLE MISSIONS INC. \$14.00.53 & Upon Delivery Oresines-Supplies-Romputing Prime Source Bet Value 17/12/1025 PO1016199 Politicises Prime Source Bet Value Prime Source Bet Value 17/12/1025 PO1016199 Politicises Prime Source	7/22/2025	PO0161683	AIRTHINX INC	\$5,830.05	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
17/12/2025 PO01161697 STREEL TECHNOLOGIS. INC \$10.0592 Upon Delivery Promotional Herms Prime Source Set Value 17/12/2025 PO01161698 BIOLEGEMO INC \$11.460.61 Upon Delivery Cons'snot-Scientific Laborator Prime Source Set Value 17/12/2025 PO01161698 BIOLEGEMO INC \$11.460.61 Upon Delivery Cons'snot-Scientific Laborator Prime Source Set Value 17/12/2025 PO01161698 ROME'S PIZZA INC \$753.42 Upon Delivery Chemical Set Gases Prime Source Set Value 17/12/2025 PO01161691 Set Set Value Upon Delivery Chemical Set Gases Prime Source Set Value 17/12/2025 PO01161691 Set Set Value Upon Delivery Chemical Set Gases Prime Source Set Value 17/12/2025 PO01161692 Set Set Value Upon Delivery Consistent Prime Source Set Value 17/12/2025 PO01161693 POSSIBLE MISSIONS INC \$131.865.93 Upon Delivery Consistent Supplies Prime Source Set Value 17/12/2025 PO01161694 POSSIBLE MISSIONS INC \$131.865.93 Upon Delivery Consistent-Supplies Prime Source Set Value 17/12/2025 PO01161694 POSSIBLE MISSIONS INC \$131.865.93 Upon Delivery Consistent-Supplies Prime Source Set Value 17/12/2025 PO01161697 JONATHAN TAMAYO \$250.00 Upon Delivery Consistent-Supplies Prime Source Set Value 17/12/2025 PO01161697 JONATHAN TAMAYO \$250.00 Upon Delivery Consistent-Supplies Prime Source Set Value 17/12/2025 PO01161698 MPUSE MALTI-CARE & TECHNOLOGY, ILC \$345.75 Upon Delivery Conjumply Indicate Service Prime Source Set Value 17/12/2025 PO01161699 Prime Source Set Value 17/12/2025 PO0116109 Prime Source	7/22/2025	PO0161684	4IMPRINT INC	\$7,746.29	Upon Delivery	Promotional Items	Prime Source	Best Value
	7/22/2025	PO0161685	ANIBAL COLON	\$250.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
	7/22/2025	PO0161686	YNIS, INC	\$896.93	Upon Delivery	Promotional Items	Prime Source	Best Value
	7/22/2025	PO0161687	STEMCELL TECHNOLOGIES, INC	\$10,659.29	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
	7/22/2025	PO0161688	BIOLEGEND INC.	\$11,446.05	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
	7/22/2025	PO0161689	BIOTAGE LLC	\$439.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
	7/22/2025	PO0161690	ROME'S PIZZA INC	\$754.42	Upon Delivery	Official Occasion Student	Prime Source	Best Value
	7/22/2025	PO0161691	Burgoon Company	\$686.94	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
	7/22/2025	PO0161692	ENV SERVICES INC	\$552.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
	7/22/2025	PO0161693	POSSIBLE MISSIONS INC.	\$13,465.59	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
	7/22/2025	PO0161694	POSSIBLE MISSIONS INC.	\$14,005.38	Upon Delivery		Prime Source	Best Value
	7/22/2025	PO0161695	YNIS, INC	\$828.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
PODISIES PODISIES PODISIES PODISIES PODISION CORRAZO O LIGUIN R SOUTH EXAS KUSTO S4,221.20 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value Positive Positive Podision Prime Source Best Value Prime Sourc	7/22/2025	PO0161697	JONATHAN TAMAYO	\$250.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
	7/22/2025	PO0161698	ALLISON VILLARREAL	\$1,030.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
	7/22/2025	PO0161699	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$345.75	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
	7/22/2025	PO0161700	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$4,221.20		Maint Repair Grounds	Prime Source	Best Value
P00161702 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$4,956.40 Upon Delivery Hardware & Materials Prime Source Best Value	7/22/2025	PO0161701	PPG PITTSBURGH PAINT	\$568.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/22/2025 PO0161704 UFE TECHNOLOGIES CORPORATION \$11,774.65 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 7/22/2025 PO0161705 POSSIBLE MISSIONS INC. \$2,452.89 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value P	7/22/2025	PO0161702	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$4,956.40	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/22/2025 PO0161705 POSSIBLE MISSIONS INC. \$2,452.89 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 7/22/2025 PO0161706 POSSIBLE MISSIONS INC. \$1,881.35 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 7/22/2025 PO0161707 SIGMA-ALDRICH INC \$153.31 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 7/22/2025 PO0161708 TODAYS BUSINESS SOLUTIONS \$210.28 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/22/2025 PO0161709 TERADEK ILC \$321.03 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/22/2025 PO0161710 UNITED DOOR SERVICES ILC \$2,515.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/22/2025 PO0161711 INVIVOGEN \$13,611.80 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/22/2025 PO0161712 BECTON DICKINSON AND COMPANY \$13,611.80 Upon	7/22/2025	PO0161703	SUMMUS INDUSTRIES, INC.	\$213.46	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/22/2025 PO0161706 POSSIBLE MISSIONS INC. \$1,081.35 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 7/22/2025 PO0161707 SIGMA-ALDRICH INC \$153.31 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 7/22/2025 PO0161708 TODAS BUSINESS SOLUTIONS \$210.28 Upon Delivery Mice/Computer Supplies Prime Source Best Value 7/22/2025 PO0161709 TERADEK LLC \$321.03 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/22/2025 PO0161710 UNITED DOOR SERVICES LLC \$2,515.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/22/2025 PO0161712 BECTON DICKINSON AND COMPANY \$13,611.80 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/22/2025 PO0161712 BECTON DICKINSON AND COMPANY \$13,611.80 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/22/2025 PO0161712 BECTON DICKINSON AND COMPANY \$13,611.80	7/22/2025	PO0161704	LIFE TECHNOLOGIES CORPORATION	\$11,774.65	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/22/2025 PO0161707 SIGMA-ALDRICH INC \$153.31 Upon Delivery Upon Delivery Office/Computer Supplies Prime Source Prime Source Best Value 7/22/2025 PO0161708 TODAYS BUSINESS SOLUTIONS \$210.28 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/22/2025 PO0161709 TERADEK LLC \$321.03 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/22/2025 PO0161710 UNITED DOOR SERVICES LLC \$2,515.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/22/2025 PO0161711 INVIVOGEN \$2,670.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/22/2025 PO0161713 BECTON DICKINSON AND COMPANY \$13,611.80 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/22/2025 PO0161713 BACK-UP SOLUTIONS INC. \$450.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/22/2025 PO0161714 ENVIGORMS LLC \$752.20 Upon Delivery Maint Repair Equipment Prime Source Best Value	7/22/2025	PO0161705	POSSIBLE MISSIONS INC.	\$2,452.89	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/22/2025 PO0161708 TODAYS BUSINESS SOLUTIONS \$210.28 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/22/2025 PO0161710 UNITED DOOR SERVICES LLC \$321.03 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/22/2025 PO0161711 INIVIOGEN \$2,515.00 Upon Delivery CoreStres-Scientific&Laborator Prime Source Best Value 7/22/2025 PO0161711 BECTON DICKINSON AND COMPANY \$13,611.80 Upon Delivery CoreStres-Scientific&Laborator Prime Source Best Value 7/22/2025 PO0161712 BECTON DICKINSON AND COMPANY \$13,611.80 Upon Delivery CoreStres-Scientific&Laborator Prime Source Best Value 7/22/2025 PO0161713 BACK-UP SOLUTIONS INC. \$450.00 Upon Delivery CoreStres-Scientific&Laborator Prime Source Best Value 7/22/2025 PO0161714 ENVIGO RMS LLC \$752.20 Upon Delivery Animals Prime Source Best Value 7/22/2025 PO0161715 Summus Industries, Inc. (WWR) \$322.93 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161716 POSSIBLE MISSIONS INC. \$456.93 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161710 DEBORAH VASQUEZ \$1,140.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161710 BUFFARD AND SUPPLIANCE S1,140.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161720 BUFFARD AND SUPPLIANCE S1,140.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161720 BUFFARD AND SUPPLIANCE S1,140.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161721 PO0161725 PO0161726 SUPPLIANCE S1,140.00 Upon Delivery Portion S0000 Prime S00000 Best Value 7/22/2025 PO0161726 PO0161727 PO0161726 S2,2579.22 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/22/2025 PO0161726 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$1,077.48 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/22/2025 PO0161726 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$1,077.48 Upon Delivery Official Occasion Student	7/22/2025	PO0161706	POSSIBLE MISSIONS INC.	\$1,081.35	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/22/2025 PO0161709 TERADEK LLC \$321.03 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/22/2025 PO0161710 UNITED DOOR SERVICES LLC \$2,515.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/22/2025 PO0161711 INVIVOGEN \$2,670.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/22/2025 PO0161712 BECTON DICKINSON AND COMPANY \$13,611.80 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/22/2025 PO0161713 BACK-UP SOLUTIONS INC. \$450.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/22/2025 PO0161713 BACK-UP SOLUTIONS INC. \$450.00 Upon Delivery Animals Prime Source Best Value 7/22/2025 PO0161714 ENVIGO RMS LLC \$752.20 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161712 POSSIBLE MISSIONS INC. \$456.93 Upon Delivery Consumable N	7/22/2025	PO0161707	SIGMA-ALDRICH INC	\$153.31	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/22/2025 PO0161710 UNITED DOOR SERVICES LLC \$2,515.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/22/2025 PO0161711 INVIVOGEN \$2,670.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/22/2025 PO0161712 BECTON DICKINSON AND COMPANY \$13,611.80 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/22/2025 PO0161713 BACK-UP SOLUTIONS INC. \$450.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/22/2025 PO0161714 ENVIGO RMS LLC \$752.20 Upon Delivery Animals Prime Source Best Value 7/22/2025 PO0161715 Summus Industries, Inc. (VWR) \$322.93 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161716 POSSIBLE MISSIONS INC. \$456.93 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161716 DEBORAH VASQUEZ \$1,140.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161718 BUEHLER A DIVISION OF ILLINOIS TOOL WORK \$2,901.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161720 Burgoon Company \$548.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/22/2025 PO0161722 POOR SEASONS PROMOTIONS, LLC \$999.00 Upon Delivery Hardware & Materials Prime Source Best Value 7/22/2025 PO0161724 COMMONWEALTH TRADING COMPUTER CO. \$2,483.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/22/2025 PO0161725 COMMONWEALTH TRADING COMPUTER CO. \$2,579.22 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/22/2025 PO0161726 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$1,077.48 Upon Delivery Official Occasion Student Prime Source Best Value	7/22/2025	PO0161708	TODAYS BUSINESS SOLUTIONS	\$210.28	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/22/2025 PO0161712 BECTON DICKINSON AND COMPANY \$13,611.80 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/22/2025 PO0161713 BACK-UP SOLUTIONS INC. \$450.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/22/2025 PO0161714 ENVIGO RMS LLC \$752.20 Upon Delivery Animals Prime Source Best Value 7/22/2025 PO0161715 Summus Industries, Inc. (VWR) \$322.93 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161715 POSSIBLE MISSIONS INC. \$456.93 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161717 DEBORAH VASQUEZ \$1,140.00 Upon Delivery Educ Program Support Prime Source Best Value 7/22/2025 PO0161718 BUEHLER A DIVISION OF ILLINOIS TOOL WORK \$2,901.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161720 Burgoon Company \$548.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/22/2025 PO0161722 PPG ARCHITECTURAL COATINGS \$92.44 Upon Delivery Hardware & Materials Prime Source Best Value 7/22/2025 PO0161723 FOUR SEASONS PROMOTIONS, LLC \$999.00 Upon Delivery Official Occasion 7/22/2025 PO0161724 COMMONWEALTH TRADING COMPUTER CO. \$2,483.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/22/2025 PO0161725 COMMONWEALTH TRADING COMPUTER CO. \$2,483.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/22/2025 PO0161726 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$1,077.48 Upon Delivery Official Occasion Student Prime Source Best Value	7/22/2025	PO0161709	TERADEK LLC	\$321.03	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/22/2025 PO0161712 BECTON DICKINSON AND COMPANY \$13,611.80 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/22/2025 PO0161713 BACK-UP SOLUTIONS INC. \$450.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/22/2025 PO0161714 ENVIGO RMS LLC \$752.20 Upon Delivery Animals Prime Source Best Value 7/22/2025 PO0161715 Summus Industries, Inc. (VWR) \$322.93 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161716 POSSIBLE MISSIONS INC. \$456.93 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161717 DEBORAH VASQUEZ \$1,140.00 Upon Delivery Educ Program Support Prime Source Best Value 7/22/2025 PO0161718 BUEHLER A DIVISION OF ILLINOIS TOOL WORK \$2,901.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161720 Burgoon Company \$548.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/22/2025 PO0161720 PPG ARCHITECTURAL COATINGS \$92.44 Upon Delivery Hardware & Materials Prime Source Best Value 7/22/2025 PO0161723 FOUR SEASONS PROMOTIONS, LLC \$999.00 Upon Delivery Official Occasion Prime Source Best Value 7/22/2025 PO0161724 COMMONWEALTH TRADING COMPUTER CO. \$2,483.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/22/2025 PO0161725 COMMONWEALTH TRADING COMPUTER CO. \$2,483.00 Upon Delivery Computer Equip & Prime Source Best Value 7/22/2025 PO0161725 COMMONWEALTH TRADING COMPUTER CO. \$2,579.22 Upon Delivery Computer Equip & Prime Source Best Value 7/22/2025 PO0161726 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$1,077.48 Upon Delivery Official Occasion Student Prime Source Best Value	7/22/2025	PO0161710	UNITED DOOR SERVICES LLC	\$2,515.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/22/2025 PO0161712 BECTON DICKINSON AND COMPANY \$13,611.80 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/22/2025 PO0161713 BACK-UP SOLUTIONS INC. \$450.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/22/2025 PO0161714 ENVIGO RMS LLC \$752.20 Upon Delivery Animals Prime Source Best Value 7/22/2025 PO0161715 Summus Industries, Inc. (VWR) \$322.93 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161716 POSSIBLE MISSIONS INC. \$456.93 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161717 DEBORAH VASQUEZ \$1,140.00 Upon Delivery Educ Program Support Prime Source Best Value 7/22/2025 PO0161718 BUEHLER A DIVISION OF ILLINOIS TOOL WORK \$2,901.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161720 Burgoon Company \$548.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/22/2025 PO0161722 PPG ARCHITECTURAL COATINGS \$92.44 Upon Delivery Hardware & Materials Prime Source Best Value 7/22/2025 PO0161723 FOUR SEASONS PROMOTIONS, LLC \$999.00 Upon Delivery Official Occasion Prime Source Best Value 7/22/2025 PO0161724 COMMONWEALTH TRADING COMPUTER CO. \$2,483.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/22/2025 PO0161725 COMMONWEALTH TRADING COMPUTER CO. \$2,579.22 Upon Delivery Computer Equip & Prime Source Best Value 7/22/2025 PO0161726 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$1,077.48 Upon Delivery Official Occasion Student Prime Source Best Value	7/22/2025	PO0161711	INVIVOGEN	\$2,670.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/22/2025 PO0161713 BACK-UP SOLUTIONS INC. \$450.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/22/2025 PO0161714 ENVIGO RMS LLC \$752.20 Upon Delivery Animals Prime Source Best Value 7/22/2025 PO0161715 Summus Industries, Inc. (VWR) \$322.93 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161716 POSSIBLE MISSIONS INC. \$456.93 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161717 DEBORAH VASQUEZ \$1,140.00 Upon Delivery Educ Program Support Prime Source Best Value 7/22/2025 PO0161718 BUEHLER A DIVISION OF ILLINOIS TOOL WORK \$2,901.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161720 Burgoon Company \$548.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/22/2025 PO0161722 PPG ARCHITECTURAL COATINGS \$92.44 Upon Delivery Hardware & Materials Prime Source Best Value 7/22/2025 PO0161723 FOUR SEASONS PROMOTIONS, LLC \$999.00 Upon Delivery Official Occasion Prime Source Best Value 7/22/2025 PO0161724 COMMONWEALTH TRADING COMPUTER CO. \$2,483.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/22/2025 PO0161725 COMMONWEALTH TRADING COMPUTER CO. \$2,579.22 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/22/2025 PO0161726 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$1,077.48 Upon Delivery Official Occasion Student Prime Source Best Value	7/22/2025	PO0161712	BECTON DICKINSON AND COMPANY			CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/22/2025 PO0161714 ENVIGO RMS LLC \$752.20 Upon Delivery Animals Prime Source Best Value 7/22/2025 PO0161715 Summus Industries, Inc. (VWR) \$322.93 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161716 POSSIBLE MISSIONS INC. \$456.93 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161717 DEBORAH VASQUEZ \$1,140.00 Upon Delivery Educ Program Support Prime Source Best Value 7/22/2025 PO0161718 BUEHLER A DIVISION OF ILLINOIS TOOL WORK \$2,901.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161720 Burgoon Company \$548.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/22/2025 PO0161722 PPG ARCHITECTURAL COATINGS \$92.44 Upon Delivery Hardware & Materials Prime Source Best Value 7/22/2025 PO0161724 COMMONWEALTH TRADING COMPUTER CO. \$2,483.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/22/2025 PO0161725 COMMONWEALTH TRADING COMPUTER CO. \$2,579.22 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/22/2025 PO0161726 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$1,077.48 Upon Delivery Official Occasion Student Prime Source Best Value	7/22/2025	PO0161713						
7/22/2025 PO0161715 Summus Industries, Inc. (VWR) \$322.93 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161716 POSSIBLE MISSIONS INC. \$456.93 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161717 DEBORAH VASQUEZ \$1,140.00 Upon Delivery Educ Program Support Prime Source Best Value 7/22/2025 PO0161718 BUEHLER A DIVISION OF ILLINOIS TOOL WORK \$2,901.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161720 Burgoon Company \$548.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/22/2025 PO0161722 PPG ARCHITECTURAL COATINGS \$92.44 Upon Delivery Hardware & Materials Prime Source Best Value 7/22/2025 PO0161723 FOUR SEASONS PROMOTIONS, LLC \$999.00 Upon Delivery Official Occasion Prime Source Best Value 7/22/2025 PO0161724 COMMONWEALTH TRADING COMPUTER CO. \$2,483.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/22/2025 PO0161725 COMMONWEALTH TRADING COMPUTER CO. \$2,579.22 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/22/2025 PO0161726 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$1,077.48 Upon Delivery Official Occasion Student Prime Source Best Value	7/22/2025	PO0161714	ENVIGO RMS LLC	\$752.20				
7/22/2025 PO0161716 POSSIBLE MISSIONS INC. \$456.93 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161717 DEBORAH VASQUEZ \$1,140.00 Upon Delivery Educ Program Support Prime Source Best Value 7/22/2025 PO0161718 BUEHLER A DIVISION OF ILLINOIS TOOL WORK \$2,901.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161720 Burgoon Company \$548.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/22/2025 PO0161722 PPG ARCHITECTURAL COATINGS \$92.44 Upon Delivery Hardware & Materials Prime Source Best Value 7/22/2025 PO0161723 FOUR SEASONS PROMOTIONS, LLC \$999.00 Upon Delivery Official Occasion Prime Source Best Value 7/22/2025 PO0161724 COMMONWEALTH TRADING COMPUTER CO. \$2,483.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/22/2025 PO0161725 COMMONWEALTH TRADING COMPUTER CO. \$2,579.22 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/22/2025 PO0161726 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$1,077.48 Upon Delivery Official Occasion Student Prime Source Best Value		PO0161715	Summus Industries, Inc. (VWR)					
7/22/2025 PO0161717 DEBORAH VASQUEZ \$1,140.00 Upon Delivery Educ Program Support Prime Source Best Value 7/22/2025 PO0161718 BUEHLER A DIVISION OF ILLINOIS TOOL WORK \$2,901.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161720 Burgoon Company \$548.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/22/2025 PO0161722 PPG ARCHITECTURAL COATINGS \$92.44 Upon Delivery Hardware & Materials Prime Source Best Value 7/22/2025 PO0161723 FOUR SEASONS PROMOTIONS, LLC \$999.00 Upon Delivery Official Occasion Prime Source Best Value 7/22/2025 PO0161724 COMMONWEALTH TRADING COMPUTER CO. \$2,483.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/22/2025 PO0161725 COMMONWEALTH TRADING COMPUTER CO. \$2,579.22 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/22/2025 PO0161726 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$1,077.48 Upon Delivery Official Occasion Student Prime Source Best Value	7/22/2025	PO0161716		\$456.93			Prime Source	Best Value
7/22/2025 PO0161718 BUEHLER A DIVISION OF ILLINOIS TOOL WORK \$2,901.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/22/2025 PO0161720 Burgoon Company \$548.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/22/2025 PO0161722 PPG ARCHITECTURAL COATINGS \$92.44 Upon Delivery Hardware & Materials Prime Source Best Value 7/22/2025 PO0161723 FOUR SEASONS PROMOTIONS, LLC \$999.00 Upon Delivery Official Occasion Prime Source Best Value 7/22/2025 PO0161724 COMMONWEALTH TRADING COMPUTER CO. \$2,483.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/22/2025 PO0161725 COMMONWEALTH TRADING COMPUTER CO. \$2,579.22 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/22/2025 PO0161726 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$1,077.48 Upon Delivery Official Occasion Student Prime Source Best Value		PO0161717					Prime Source	
7/22/2025 PO0161720 Burgoon Company \$548.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/22/2025 PO0161722 PPG ARCHITECTURAL COATINGS \$92.44 Upon Delivery Hardware & Materials Prime Source Best Value 7/22/2025 PO0161723 FOUR SEASONS PROMOTIONS, LLC \$999.00 Upon Delivery Official Occasion Prime Source Best Value 7/22/2025 PO0161724 COMMONWEALTH TRADING COMPUTER CO. \$2,483.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/22/2025 PO0161725 COMMONWEALTH TRADING COMPUTER CO. \$2,579.22 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/22/2025 PO0161726 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$1,077.48 Upon Delivery Official Occasion Student Prime Source Best Value	7/22/2025	PO0161718	BUEHLER A DIVISION OF ILLINOIS TOOL WORK	\$2,901.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/22/2025 PO0161722 PPG ARCHITECTURAL COATINGS \$92.44 Upon Delivery Hardware & Materials Prime Source Best Value 7/22/2025 PO0161723 FOUR SEASONS PROMOTIONS, LLC \$999.00 Upon Delivery Official Occasion Prime Source Best Value 7/22/2025 PO0161724 COMMONWEALTH TRADING COMPUTER CO. \$2,483.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/22/2025 PO0161725 COMMONWEALTH TRADING COMPUTER CO. \$2,579.22 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/22/2025 PO0161726 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$1,077.48 Upon Delivery Official Occasion Student Prime Source Best Value								
7/22/2025 PO0161724 COMMONWEALTH TRADING COMPUTER CO. \$2,483.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/22/2025 PO0161725 COMMONWEALTH TRADING COMPUTER CO. \$2,579.22 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/22/2025 PO0161726 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$1,077.48 Upon Delivery Official Occasion Student Prime Source Best Value				\$92.44				
7/22/2025 PO0161724 COMMONWEALTH TRADING COMPUTER CO. \$2,483.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/22/2025 PO0161725 COMMONWEALTH TRADING COMPUTER CO. \$2,579.22 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/22/2025 PO0161726 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$1,077.48 Upon Delivery Official Occasion Student Prime Source Best Value		PO0161723		\$999.00				
7/22/2025 PO0161725 COMMONWEALTH TRADING COMPUTER CO. \$2,579.22 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/22/2025 PO0161726 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$1,077.48 Upon Delivery Official Occasion Student Prime Source Best Value	7/22/2025	PO0161724		\$2,483.00				
7/22/2025 PO0161726 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$1,077.48 Upon Delivery Official Occasion Student Prime Source Best Value		PO0161725						
7/22/2025 PO0161727 Summus Industries, Inc. (VWR) \$13.55 Upon Delivery Consumable Non-Office Supplies Prime Source Rest Value		PO0161726						
	7/22/2025	PO0161727	Summus Industries, Inc. (VWR)	\$13.55	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value



			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/22/2025	PO0161729	YNIS, INC	\$620.00	Upon Delivery	Official Occasion	Prime Source	Best Value
7/22/2025	PO0161730	SUMMUS INDUSTRIES, INC.	\$39.87	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/22/2025	PO0161731	PPG ARCHITECTURAL COATINGS	\$1,659.63	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/22/2025	PO0161733	CHEMGLASS INC	\$127.15	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/22/2025	PO0161734	POSSIBLE MISSIONS INC.	\$405.48	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/22/2025	PO0161735	POSSIBLE MISSIONS INC.	\$9,844.57	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/22/2025	PO0161736	Commonwealth Trading Company (Best Buy Hub)	\$499.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/22/2025	PO0161737	Commonwealth Trading Company (Best Buy Hub)	\$499.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/22/2025	PO0161738	HIED INC	\$2,748.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/22/2025	PO0161739	GETINGE USA SALES, LLC	\$146.94	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/22/2025	PO0161740	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE	\$14,995.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/22/2025	PO0161741	SHELTON-KELLER GROUP INC	\$962.50	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/22/2025	PO0161743	UNITED DOOR SERVICES LLC	\$1,807.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/22/2025	PO0161744	3DEVO INC	\$8,689.40	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/22/2025	PO0161745	CH TECHNOLOGIES USA, INC.	\$506.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/22/2025	PO0161746	MTI CORPORATION	\$833.90	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/22/2025	PO0161747	THE LAB DEPOT INC	\$2,062.97	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/22/2025	PO0161748	LANDT INTERNATIONAL INC	\$2,004.69	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/23/2025	PO0161749	SIGMA-ALDRICH INC	\$1,337.60	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/23/2025	PO0161750	SIGMA-ALDRICH INC	\$279.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/23/2025	PO0161751	BIO-RAD LABORATORIES, INC.	\$3,699.73	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2025	PO0161752	POSSIBLE MISSIONS INC.	\$101.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2025	PO0161753	READSPEAKER LLC	\$3,965.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/23/2025	PO0161754	YNIS, INC	\$937.12	Upon Delivery	Promotional Items	Prime Source	Best Value
7/23/2025	PO0161755	LORENC PROFESSIONAL SERVICES LLC	\$11,800.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/23/2025	PO0161756	LORENC PROFESSIONAL SERVICES LLC	\$5,900.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/23/2025	PO0161758	AUTOMATIC FIRE PROTECTION, LLC	\$900.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/23/2025	PO0161759	THOMPSON BUSINESS FORMS, INC	\$1,499.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/23/2025	PO0161760	CLUB COLORS BUYER, LLC	\$9,982.56	Upon Delivery	Promotional Items	Prime Source	Best Value
7/23/2025	PO0161761	CLUB COLORS BUYER, LLC	\$2,988.70	Upon Delivery	Promotional Items	Prime Source	Best Value
7/23/2025	PO0161763	Summus Industries, Inc. (VWR)	\$74.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/23/2025	PO0161764	POSSIBLE MISSIONS INC.	\$181.87	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/23/2025	PO0161766	WILDLIFE ACOUSTICS	\$1,549.19	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/23/2025	PO0161767	CHROMA TECHNOLOGY CORP	\$2,075.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2025	PO0161768	PAINTED ROCK, LLC	\$702.09	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/23/2025	PO0161769	POSSIBLE MISSIONS INC.	\$98.48	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2025	PO0161770	POSSIBLE MISSIONS INC.	\$116.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2025	PO0161772	Summus Industries, Inc. (VWR)	\$599.86	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2025	PO0161773	POSSIBLE MISSIONS INC.	\$96.14	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/23/2025	PO0161774	FERGUSON ENTERPRISES, LLC	\$6,550.68	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/23/2025	PO0161775	ELLIOTT ELECTRIC SUPPLY INC	\$273.30	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/23/2025	PO0161776	SUMMUS INDUSTRIES, INC.	\$240.28	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/23/2025	PO0161777	AMERICAN SIGNAL	\$3,060.00	Upon Delivery	Construction of Buildings	Prime Source	Best Value
7/23/2025	PO0161778	HIED INC	\$6,479.70	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/23/2025	PO0161779	BECTON DICKINSON AND COMPANY	\$3,532.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/23/2025	PO0161780	BIO-RAD LABORATORIES, INC.	\$4,400.54	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/23/2025	PO0161781	CHARLES RIVER LABORATORIES, INC.	\$3,337.10	Upon Delivery	Animals	Prime Source	Best Value
7/23/2025	PO0161782	POSSIBLE MISSIONS INC.	\$273.58	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2025	PO0161783	THE JACKSON LABORATORY	\$922.10	Upon Delivery	Animals	Prime Source	Best Value



Date				Total Value of				
1723/2025 PODIESTES DOSEBUER MISSONS INC. 53,787.00 Upon Delivery Coreston-Scientific Albaborator Prime Source Sest Value 17/23/2025 PODIESTES DOSEBUER MISSONS INC. 53,781.27 Upon Delivery Coreston-Scientific Albaborator Prime Source Sest Value 17/23/2025 PODIESTES CONSUMERATION AND THE TRANSPORT Sesting Albaborator Prime Source Sest Value 17/23/2025 PODIESTES CONSUMERATION AND THE TRANSPORT Sesting Albaborator Prime Source Sest Value 17/23/2025 PODIESTES CONSUMERATION AND THE TRANSPORT Sesting Albaborator Prime Source Sest Value 17/23/2025 PODIESTES CONSUMERATION AND THE TRANSPORT Sesting Albaborator Prime Source Sest Value 17/23/2025 PODIESTES SESTING AND THE TRANSPORT Sesting Albaborator Prime Source Sest Value 17/23/2025 PODIESTES SESTING AND THE TRANSPORT Sesting Albaborator Prime Source Sest Value 17/23/2025 PODIESTES Sesting Albaborator Sesting Albaborator Prime Source Sest Value 17/23/2025 PODIESTES Sesting Albaborator Sesting Albaborator Prime Source Sest Value 17/23/2025 PODIESTES Sesting Albaborator Sesting Albaborator Prime Source Sest Value 17/23/2025 PODIESTES Sesting Albaborator Sesting Albaborator Prime Source Sest Value 17/23/2025 PODIESTES Sesting Albaborator Sesting Albaborator Sesting Albaborator Sesting Albaborator Prime Source Sest Value 17/23/2025 PODIESTES Sesting Albaborator	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Metho	d Procurement Justification
1772/19035 PO0167978 BO0167978 BO0	7/23/2025	PO0161784	ALL BATTERY CENTERS INC	\$135.74	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
1723/2025 POSISIENT POSI	7/23/2025	PO0161785	POSSIBLE MISSIONS INC.	\$1,776.46	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
1723/2025 PO0151798 COMMONWEALT RADING COMPUTER C. \$13,64.7.23 Upon Delevery Computer Equip Controlled Prime Source Best Value 1723/2025 PO0151799 TANKO CARD, INC \$500.00 Upon Delevery Consumable Non-Office Supplies Prime Source Best Value 1723/2025 PO0151799 ATTENMAN, INC \$424.00 Upon Delevery Consumable Non-Office Supplies Prime Source Best Value 1723/2025 PO0151799 ATTENMAN, INC \$424.00 Upon Delevery ATTENMAN, INC \$424.00 Upon Delevery ATTENMAN, INC \$424.00 Upon Delevery ATTENMAN, INC \$425.00 Upon Delevery ATTENMAN, INC \$425.00	7/23/2025	PO0161786	BIOLEGEND INC.	\$2,979.20	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
17/23/2025 PO015179 NIAMOUS ROUSTRIS, INC, (Del) \$2,22.8.1.47 Upon Delivery Computer Equil Controlled Prime Source Best Value 17/23/2025 PO015179 AlterNative \$6,00.00 Upon Delivery Computer Equil Controlled Prime Source Best Value 17/23/2025 PO015179 AlterNative \$6,00.00 Upon Delivery Computer Equil Controlled Prime Source Best Value 17/23/2025 PO015179 AlterNative \$6,00.00 Upon Delivery Computer Equil Controlled Prime Source Best Value 17/23/2025 PO015179 AlterNative \$6,00.00 Upon Delivery Computer Equil Controlled Prime Source Best Value 17/23/2025 PO015179 AlterNative \$6,00.00 Upon Delivery Computer Equil Controlled Prime Source Best Value 17/23/2025 PO015170 University \$6,00.00 Upon Delivery Computer Equil Controlled Prime Source Best Value 17/23/2025 PO015170 University \$6,00.00 Upon Delivery Computer Equil Controlled Prime Source Best Value 17/23/2025 PO015170 Controlled Prime Source Best Value 17/23/2		PO0161787	POSSIBLE MISSIONS INC.	\$2,918.72	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1773/1005 POINISTRAY TANGO CARD, INC S607200 Upon Delivery Consumate Non-Office Supplies Prime Source Beet Value 1773/1005 POINISTRAY SERSEACH LLE S607200 Upon Delivery Mant Repair Equipment Prime Source Beet Value 1773/1005 POINISTRAY SERSEACH LLE S702.00 Upon Delivery Mant Repair Equipment Prime Source Beet Value 1773/1005 POINISTRAY SERSEACH LLE S702.00 Upon Delivery Mant Repair Equipment Prime Source Beet Value 1773/1005 POINISTRAY SERSEACH LLE S702.00 Upon Delivery Office/Computer Supplies Prime Source Beet Value 1773/1005 POINISTRAY SERSEACH DESIGNAY LLE S702.00 Upon Delivery Office/Computer Supplies Prime Source Beet Value 1773/1005 POINISTRAY SERSEACH LLE S702.00 Upon Delivery Office/Computer Supplies Prime Source Beet Value 1773/1005 POINISTRAY SERSEACH LLE S702.00 Upon Delivery Office/Computer Supplies Prime Source Beet Value 1773/1005 POINISTRAY SERSEACH LLE S702.00 Upon Delivery Opon Deliv	7/23/2025	PO0161788	COMMONWEALTH TRADING COMPUTER CO.	\$13,467.23	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
17/23/2025 PO0161979 AITEMANI INC. \$42.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 17/23/2025 PO0161980 SUMMUS INQUISTRICS, INC. \$525.04 Upon Delivery Office/Computer Supplies Prime Source Best Value 17/23/2025 PO0161980 SUMMUS INQUISTRICS, INC. \$505.04 Upon Delivery Office/Computer Supplies Prime Source Best Value 17/23/2025 PO0161980 Prime Source Best Value 17/23/2025 PO0161980 Prime Source Best Value 17/23/2025 PO0161980 ULINE INC \$3,546.72 Upon Delivery Fardware & Materials Prime Source Best Value 17/23/2025 PO0161980 Prime Source Best Value 17/23/2025 PO0161981 Prime Source Best Value					Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
17/21/2025 PODISIAND ATERMAN, INC.			TANGO CARD, INC	\$600.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
	7/23/2025	PO0161793	BCC RESEARCH LLC	\$6,672.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
		PO0161799	ALTERMAN, INC.	\$424.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
			SUMMUS INDUSTRIES, INC.		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
	7/23/2025	PO0161802	FREESIA DESIGNS LLC	\$720.00	Upon Delivery	Official Occasion	Prime Source	Best Value
7/23/2025 POOLSSIDE CASCINER MISSION NC. S48.81 Upon Delivery Consumble Non-Office Supplies Prime Source Best Value 7/23/2025 POOLSSIDE CONSISTENCE S40.00.00 Upon Delivery Consumble Non-Office Supplies Prime Source Best Value 7/23/2025 POOLSSIDE CONSISTENCE S40.00.00 Upon Delivery Consumble Non-Office Supplies Prime Source Best Value 7/23/2025 POOLSSIDE CONSISTENCE S40.00.00 Upon Delivery Consumble Non-Office Supplies Prime Source Best Value Prime Source Best Va	7/23/2025	PO0161803	ULINE INC	\$3,647.72	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7723/2025 PO0151810 PO015180E PO01		PO0161804	APPLE INC	\$1,818.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
	7/23/2025	PO0161805	ZACHMAN ENTERPRISES INC	\$11,462.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
1723/2025 PO0115819 ATKISSON TRAINING GROUP, LIC 52,100.00 Upon Delivery Other Professional Services Prime Source Best Value 1723/2025 PO0115811 CRMMASS, INC 52,881.59 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 1723/2025 PO0115812 Other Professional Services Prime Source Best Value Prime Source Best Value 1723/2025 PO0115813 AUXILIARY Company Prime Source Best Value Prime Source Best Val	7/23/2025	PO0161806	POSSIBLE MISSIONS INC.	\$84.81	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2025 PO0151810 CON10GENCY CONSULTING, LLC \$1,516.32 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value Prigorous Prime Source	7/23/2025	PO0161808	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$8,000.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/23/2025 P.	7/23/2025	PO0161809	ATKISSON TRAINING GROUP, LLC	\$2,100.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/32/2025	7/23/2025	PO0161810	CON10GENCY CONSULTING, LLC	\$1,516.32	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2025 PO0161812 SIGMA-ALDIKICH INC S.9.10 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	7/23/2025	PO0161811	FORMLABS, INC	\$2,883.59	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2025	7/23/2025	PO0161812	DYNAMISM, INC	\$1,417.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/23/2025	7/23/2025	PO0161813	ARBER INC.	\$7,128.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/23/2025 P00161815 SUMMUS INDUSTRIES, INC. (Dell) S1,650.16 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/23/2025 P001618181 AUTOMATIC FIRE PROTECTION, LLC S1,250.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/23/2025 P001618181 TODAYS BUSINESS SOLUTIONS S284.10 Upon Delivery Office/Computer Supplies Prime Source Best Value Prime Sou	7/23/2025	PO0161814	SIGMA-ALDRICH INC	\$9.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2025 PO0161817 AUTOMATIC FIRE PROTECTION, LLC \$1,250.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/23/2025 PO0161818 TODAYS BUSINESS SOLUTIONS \$284.10 Upon Delivery Office/Computer Equip Controlled Prime Source Best Value 7/23/2025 PO0161819 HIED INC \$11,422.69 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/23/2025 PO0161819 HIED INC \$12,422.69 Upon Delivery Computer Equip Controlled Prime Source Best Value Prime Source	7/23/2025	PO0161815	B & H Foto & Electronics Corp.	\$276.75	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/23/2025	7/23/2025	PO0161816	SUMMUS INDUSTRIES, INC. (Dell)	\$1,650.16	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/23/2025 PO0161819 HIED INC \$11,422.69 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/23/2025 PO0161821 POSSIBLE MISSIONS INC. \$310.20 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/23/2025 PO0161821 FINE SCIENCE TOOLS (USA) INC \$105.60 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/23/2025 PO0161822 FINE SCIENCE TOOLS (USA) INC \$105.60 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/23/2025 PO0161823 POSSIBLE MISSIONS INC. \$52.92 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 7/23/2025 PO0161824 VILROS \$1,638.61 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/23/2025 PO0161826 Po0161826 Po0161827 Po0161829 Po01618	7/23/2025	PO0161817	AUTOMATIC FIRE PROTECTION, LLC	\$1,250.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/23/2025 PO0161820 CITY ELECTRIC SUPPLY \$255.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/23/2025 PO0161821 POSSIBLE MISSIONS INC. \$310.20 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/23/2025 PO0161822 FINE SCIENCE TOOLS (USA) INC \$105.60 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/23/2025 PO0161823 POSSIBLE MISSIONS INC. \$52.92 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 7/23/2025 PO0161825 PO0161825 POSSIBLE MISSIONS INC. \$31.688.61 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/23/2025 PO0161825 POSSIBLE MISSIONS INC. \$311.66 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/23/2025 PO0161825 PO0161826 NATIONAL INSTRUMENTS CORP \$5.250.00 Upon Delivery Computer Supplies Prime Source Best Value 7/23/2025 PO0161826 NATIONAL INSTRUMENTS CORP \$5.250.00 Upon Delivery Computer Supplies Prime Source Best Value 7/23/2025 PO0161828 TODAYS BUSINESS SOLUTIONS \$429.89 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/23/2025 PO0161828 TODAYS BUSINESS SOLUTIONS \$283.26 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/23/2025 PO0161828 TODAYS BUSINESS SOLUTIONS \$283.26 Upon Delivery Computer Supplies Prime Source Best Value 7/23/2025 PO0161828 Belletronics Corp. \$198.99 Upon Delivery Computer Supplies Prime Source Best Value Prime Source Bes	7/23/2025	PO0161818	TODAYS BUSINESS SOLUTIONS	\$284.10	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/23/2025 PO0161821 POSSIBLE MISSIONS INC. \$310.20 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/23/2025 PO0161822 FINE SCIENCE TOOLS (USA) INC \$105.60 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/23/2025 PO0161823 POSSIBLE MISSIONS INC. \$52.92 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 7/23/2025 PO0161824 VILROS \$1,638.61 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/23/2025 PO0161825 POSSIBLE MISSIONS INC. \$311.66 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/23/2025 PO0161826 NATIONAL INSTRUMENTS CORP \$5,250.00 Upon Delivery Computer Software Expensed Prime Source Best Value 7/23/2025 PO0161827 TODAYS BUSINESS SOLUTIONS \$429.88 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/23/2025 PO0161827 TODAYS BUSINESS SOLUTIONS \$283.26 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/23/2025 PO0161828 TODAYS BUSINESS SOLUTIONS \$283.26 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/23/2025 PO0161830 B & H Foto & Electronics Corp. \$198.99 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/23/2025 PO0161831 Summus Industries, Inc. (VWR) \$169.77 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161831 Summus Industries, Inc. (VWR) \$169.77 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161833 THE JACKSON LABORATORY \$478.80 Upon Delivery Maint Repair Equip Controlled Prime Source Best Value 7/24/2025 PO0161834 ALTERMAN, INC. \$478.80 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/24/2025 PO0161837 ALTERMAN, INC. \$478.60 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/24/2025 PO0161837 ALTERMAN, INC. \$	7/23/2025	PO0161819	HIED INC	\$11,422.69	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/23/2025 PO0161822 FINE SCIENCE TOOLS (USA) INC \$105.60 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/23/2025 PO0161823 POSSIBLE MISSIONS INC. \$52.92 Upon Delivery Cores/vcs-Supplies&Computing Prime Source Best Value 7/23/2025 PO0161824 VIROS \$1,638.1 Upon Delivery Cores/vcs-Supplies&Computing Prime Source Best Value 7/23/2025 PO0161825 POSSIBLE MISSIONS INC. \$311.66 Upon Delivery Cores/vcs-Scientific&Laborator Prime Source Best Value 7/23/2025 PO0161826 NATIONAL INSTRUMENTS CORP \$5,250.00 Upon Delivery Computer Software Expensed Prime Source Best Value 7/23/2025 PO0161827 TODAYS BUSINESS SOLUTIONS \$429.89 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/23/2025 PO0161828 TODAYS BUSINESS SOLUTIONS \$283.26 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/23/2025 PO0161829 B & H Foto & Electronics Corp. \$198.99 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/23/2025 PO0161830 Hig DinC \$3,684.9 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/23/2025 PO0161831 Summus Industries, Inc. (VWR) \$169.77 Upon Delivery Cores/vcs-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161831 Summus Industries, Inc. (VWR) \$169.77 Upon Delivery Cores/vcs-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161831 THE ACKSON LABORATORY \$478.80 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/24/2025 PO0161833 THE JACKSON LABORATORY \$478.80 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/24/2025 PO0161835 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$61.21 Upon Delivery Hardware & Materials Prime Source Best Value 7/24/2025 PO0161835 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$61.21 Upon Delivery Merchandise for Resale Prime Source Best Value 7/24/2025 PO0161838 BUD GRIFIN & ASSOCIATES-SAN ANTONIO, LL \$3,214.32 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/24/2025 PO0161839 Buggoon Company \$255.95 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/24/2025 PO0161840 SAN ANTON	7/23/2025	PO0161820	CITY ELECTRIC SUPPLY	\$255.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/23/2025 PO0161824 VILROS 552.92 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value (7/23/2025 PO0161824 VILROS 51,638.61 Upon Delivery Office/Computer Supplies Prime Source Best Value (7/23/2025 PO0161826 PO0161827 PO0161827 PO0161827 PO0161828 PO0161827 PO0161828 PO0161829 PO0161828 PO0161829 PO0161829 PO0161829 PO0161829 PO0161820 PO0	7/23/2025	PO0161821	POSSIBLE MISSIONS INC.	\$310.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2025 PO0161825 POSSIBLE MISSIONS INC. \$1,638.61 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/23/2025 PO0161826 POSSIBLE MISSIONS INC. \$311.66 Upon Delivery Coresves-Scientific&Laborator Prime Source Best Value 85 PO0161827 TODAYS BUSINESS SOLUTIONS \$429.88 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/23/2025 PO0161827 TODAYS BUSINESS SOLUTIONS \$429.88 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/23/2025 PO0161828 TODAYS BUSINESS SOLUTIONS \$429.88 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/23/2025 PO0161829 B & H Foto & Electronics Corp. \$198.99 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/23/2025 PO0161830 HIED INC \$3,684.90 Upon Delivery Computer Supplies Prime Source Best Value 7/23/2025 PO0161831 Summus Industries, Inc. (VWR) \$169.77 Upon Delivery Coresves-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161832 O'REILLY AUTO ENTERPRISES, LLC \$36.22 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/24/2025 PO0161833 THE JACKSON LABORATORY \$478.80 Upon Delivery Animals Prime Source Best Value 7/24/2025 PO0161834 ALTERMAN, INC. \$820.00 Upon Delivery Hardware & Materials Prime Source Best Value 7/24/2025 PO0161835 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$61.21 Upon Delivery Hardware & Materials Prime Source Best Value 7/24/2025 PO0161837 AIR RELIEF TECHNOLOGIES, INC. \$64.56 Upon Delivery Merchandise for Resale Prime Source Best Value 7/24/2025 PO0161839 Burgoon Company \$259.59 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value	7/23/2025	PO0161822	FINE SCIENCE TOOLS (USA) INC	\$105.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/23/2025 PO0161825 POSSIBLE MISSIONS INC. \$311.66 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/23/2025 PO0161826 NATIONAL INSTRUMENTS CORP \$5,250.00 Upon Delivery Computer Software Expensed Prime Source Best Value 7/23/2025 PO0161827 TODAYS BUSINESS SOLUTIONS \$429.89 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/23/2025 PO0161828 TODAYS BUSINESS SOLUTIONS \$429.89 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/23/2025 PO0161829 B & H Foto & Electronics Corp. \$198.99 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/23/2025 PO0161830 HIED INC \$3,684.90 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/23/2025 PO0161831 Summus Industries, Inc. (VWR) \$169.77 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/24/2025 PO0161832 OFEILLY AUTO ENTERPRISES, LLC \$36.22 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/24/2025 PO0161833 THE JACKSON LABORATORY \$478.80 Upon Delivery Animals Prime Source Best Value 7/24/2025 PO0161833 THE JACKSON LABORATORY \$478.80 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/24/2025 PO0161834 ALTERMAN, INC. \$520.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/24/2025 PO0161835 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$61.21 Upon Delivery Hardware & Materials Prime Source Best Value 7/24/2025 PO0161837 AIR RELIEF TECHNOLOGIES, INC. \$64.56 Upon Delivery Merchandise for Resale 7/24/2025 PO0161839 Burgoon Company \$5259.59 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/24/2025 PO0161840 SAN ANTONIO BELTING & PULLEY COMPANY INC \$186.46 Upon Delivery Parts-Furnishings & Equip 7/24/2025 PO0161840 SAN ANTONIO BELTING & PULLEY COMPANY INC \$186.46 Upon Delivery Parts-Furnishings & Equip	7/23/2025	PO0161823	POSSIBLE MISSIONS INC.	\$52.92	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/23/2025 PO0161826 NATIONAL INSTRUMENTS CORP \$5,250.00 Upon Delivery Computer Software Expensed Prime Source Best Value 7/23/2025 PO0161827 TODAYS BUSINESS SOLUTIONS \$429.89 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/23/2025 PO0161828 TODAYS BUSINESS SOLUTIONS \$283.66 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/23/2025 PO0161829 B & H Foto & Electronics Corp. \$198.99 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/23/2025 PO0161830 HIED INC \$3,684.90 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/23/2025 PO0161831 Summus Industries, Inc. (VWR) \$169.77 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161832 O'REILLY AUTO ENTERPRISES, LLC \$36.22 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/24/2025 PO0161833 THE JACKSON LABORATORY \$478.80 Upon Delivery Animals Prime Source Best Value 7/24/2025 PO0161834 ALTERMAN, INC. \$820.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/24/2025 PO0161835 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$61.21 Upon Delivery Hardware & Materials Prime Source Best Value 7/24/2025 PO0161836 TODAYS BUSINESS SOLUTIONS \$252.79 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/24/2025 PO0161837 AIR RELIEF TECHNOLOGIES, INC. \$64.56 Upon Delivery Merchandise for Resale Prime Source Best Value 7/24/2025 PO0161838 BUG GRIFFIN & ASSOCIATES-SAN ANTONIO, LL \$3,214.32 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/24/2025 PO0161840 SAN ANTONIO BELTING & PULLEY COMPANY INC \$186.46 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/24/2025 PO0161840 SAN ANTONIO BELTING & PULLEY COMPANY INC \$186.46 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/24/2025 PO0161840 SAN ANTONIO BELTING & PULLEY COMPANY INC \$186.46 Upon Delivery Parts-Furnishings & Equip	7/23/2025	PO0161824	VILROS	\$1,638.61	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/23/2025 PO0161827 TODAYS BUSINESS SOLUTIONS \$429.89 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/23/2025 PO0161828 TODAYS BUSINESS SOLUTIONS \$283.26 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/23/2025 PO0161829 B & H Foto & Electronics Corp. \$198.99 Upon Delivery Computer Equip & Prime Source Best Value 7/23/2025 PO0161830 HIED INC \$3,684.90 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/23/2025 PO0161831 Summus Industries, Inc. (VWR) \$169.77 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161832 O'REILLY AUTO ENTERPRISES, LLC \$36.22 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/24/2025 PO0161833 THE JACKSON LABORATORY \$478.80 Upon Delivery Animals Prime Source Best Value 7/24/2025 PO0161834 ALTERMAN, INC. \$820.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/24/2025 PO0161835 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$61.21 Upon Delivery Mardware & Materials Prime Source Best Value 7/24/2025 PO0161836 TODAYS BUSINESS SOLUTIONS \$252.79 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/24/2025 PO0161837 AIR RELIEF TECHNOLOGIES, INC. \$64.56 Upon Delivery Merchandise for Resale Prime Source Best Value 7/24/2025 PO0161839 BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL \$3,214.32 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/24/2025 PO0161839 BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL \$3.214.32 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/24/2025 PO0161840 SAN ANTONIO BELTING & PULLEY COMPANY INC \$186.46 Upon Delivery Parts-Furnishings & Equip	7/23/2025	PO0161825	POSSIBLE MISSIONS INC.	\$311.66	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/23/2025 PO0161828 TODAYS BUSINESS SOLUTIONS \$283.26 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/23/2025 PO0161829 B & H Foto & Electronics Corp. \$198.99 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/23/2025 PO0161830 HIED INC \$3,684.90 Upon Delivery Computer Equip & Prime Source Best Value 7/23/2025 PO0161831 Summus Industries, Inc. (VWR) \$169.77 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161832 O'REILLY AUTO ENTERPRISES, LLC \$362.2 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/24/2025 PO0161833 THE JACKSON LABORATORY \$478.80 Upon Delivery Animals Prime Source Best Value 7/24/2025 PO0161834 ALTERMAN, INC. \$820.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/24/2025 PO0161835 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$61.21 Upon Delivery Hardware & Materials Prime Source Best Value 7/24/2025 PO0161836 TODAYS BUSINESS SOLUTIONS \$252.79 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/24/2025 PO0161837 AIR RELIEF TECHNOLOGIES, INC. \$64.56 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/24/2025 PO0161839 Burgoon Company \$259.59 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/24/2025 PO0161840 SAN ANTONIO BELTING & PULLEY COMPANY INC \$186.46 Upon Delivery Parts-Furnishings & Equip	7/23/2025	PO0161826	NATIONAL INSTRUMENTS CORP	\$5,250.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/23/2025 PO0161829 B & H Foto & Electronics Corp. \$198.99 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/23/2025 PO0161830 HIED INC \$3,684.90 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/23/2025 PO0161831 Summus Industries, Inc. (VWR) \$169.77 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161832 O'REILLY AUTO ENTERPRISES, LLC \$36.22 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/24/2025 PO0161833 THE JACKSON LABORATORY \$478.80 Upon Delivery Animals Prime Source Best Value 7/24/2025 PO0161834 ALTERMAN, INC. \$820.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/24/2025 PO0161835 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$61.21 Upon Delivery Hardware & Materials Prime Source Best Value 7/24/2025 PO0161836 TODAYS BUSINESS SOLUTIONS \$252.79 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/24/2025 PO0161838 BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL \$3,214.32 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/24/2025 PO0161839 Burgoon Company \$259.59 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/24/2025 PO0161840 SAN ANTONIO BELTING & PULLEY COMPANY INC \$186.46 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value	7/23/2025	PO0161827	TODAYS BUSINESS SOLUTIONS	\$429.89	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/23/2025P00161830HIED INC\$3,684.90Upon DeliveryComputer Equip ControlledPrime SourceBest Value7/23/2025P00161831Summus Industries, Inc. (VWR)\$169.77Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/24/2025P00161832O'REILLY AUTO ENTERPRISES, LLC\$36.22Upon DeliveryMaint Repair VehiclesPrime SourceBest Value7/24/2025P00161833THE JACKSON LABORATORY\$478.80Upon DeliveryAnimalsPrime SourceBest Value7/24/2025P00161834ALTERMAN, INC.\$820.00Upon DeliveryMaint Repair EquipmentPrime SourceBest Value7/24/2025P00161835INTERMOUNTAIN LOCK AND SECURITY SUPPLY\$61.21Upon DeliveryHardware & MaterialsPrime SourceBest Value7/24/2025P00161836TODAYS BUSINESS SOLUTIONS\$252.79Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/24/2025P00161837AIR RELIEF TECHNOLOGIES, INC.\$64.56Upon DeliveryMerchandise for ResalePrime SourceBest Value7/24/2025P00161838BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL\$3,214.32Upon DeliveryParts-Furnishings & EquipPrime SourceBest Value7/24/2025P00161840SAN ANTONIO BELTING & PULLEY COMPANY INC\$186.46Upon DeliveryParts-Furnishings & EquipPrime SourceBest Value	7/23/2025	PO0161828	TODAYS BUSINESS SOLUTIONS	\$283.26	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/23/2025 PO0161831 Summus Industries, Inc. (VWR) \$169.77 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161832 O'REILLY AUTO ENTERPRISES, LLC \$36.22 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/24/2025 PO0161833 THE JACKSON LABORATORY \$478.80 Upon Delivery Animals Prime Source Best Value 7/24/2025 PO0161834 ALTERMAN, INC. \$820.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/24/2025 PO0161835 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$61.21 Upon Delivery Hardware & Materials Prime Source Best Value 7/24/2025 PO0161836 TODAYS BUSINESS SOLUTIONS \$252.79 Upon Delivery Office/Computer Supplies 7/24/2025 PO0161837 AIR RELIEF TECHNOLOGIES, INC. \$64.56 Upon Delivery Prime Source Best Value 7/24/2025 PO0161838 BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL \$3,214.32 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/24/2025 PO0161839 Burgoon Company \$259.59 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/24/2025 PO0161840 SAN ANTONIO BELTING & PULLEY COMPANY INC \$186.46 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value	7/23/2025	PO0161829	B & H Foto & Electronics Corp.	\$198.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/24/2025 PO0161832 O'REILLY AUTO ENTERPRISES, LLC \$36.22 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/24/2025 PO0161833 THE JACKSON LABORATORY \$478.80 Upon Delivery Animals Prime Source Best Value 7/24/2025 PO0161834 ALTERMAN, INC. \$820.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/24/2025 PO0161835 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$61.21 Upon Delivery Hardware & Materials Prime Source Best Value 7/24/2025 PO0161836 TODAYS BUSINESS SOLUTIONS \$252.79 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/24/2025 PO0161837 AIR RELIEF TECHNOLOGIES, INC. \$64.56 Upon Delivery Merchandise for Resale Prime Source Best Value 7/24/2025 PO0161838 BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL \$3,214.32 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/24/2025 PO0161839 Burgoon Company \$259.59 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/24/2025 PO0161840 SAN ANTONIO BELTING & PULLEY COMPANY INC \$186.46 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value	7/23/2025	PO0161830	HIED INC	\$3,684.90	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/24/2025 PO0161833 THE JACKSON LABORATORY \$478.80 Upon Delivery Animals Prime Source Best Value 7/24/2025 PO0161834 ALTERMAN, INC. \$820.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/24/2025 PO0161835 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$61.21 Upon Delivery Hardware & Materials Prime Source Best Value 7/24/2025 PO0161836 TODAYS BUSINESS SOLUTIONS \$252.79 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/24/2025 PO0161837 AIR RELIEF TECHNOLOGIES, INC. \$64.56 Upon Delivery Merchandise for Resale Prime Source Best Value 7/24/2025 PO0161838 BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL \$3,214.32 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/24/2025 PO0161839 Burgoon Company \$259.59 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/24/2025 PO0161840 SAN ANTONIO BELTING & PULLEY COMPANY INC \$186.46 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value	7/23/2025	PO0161831	Summus Industries, Inc. (VWR)	\$169.77	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/24/2025 PO0161834 ALTERMAN, INC. \$820.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 7/24/2025 PO0161835 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$61.21 Upon Delivery Hardware & Materials Prime Source Best Value 7/24/2025 PO0161836 TODAYS BUSINESS SOLUTIONS \$252.79 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/24/2025 PO0161837 AIR RELIEF TECHNOLOGIES, INC. \$64.56 Upon Delivery Merchandise for Resale Prime Source Best Value 7/24/2025 PO0161838 BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL \$3,214.32 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/24/2025 PO0161839 Burgoon Company \$259.59 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/24/2025 PO0161840 SAN ANTONIO BELTING & PULLEY COMPANY INC \$186.46 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value	7/24/2025	PO0161832	O'REILLY AUTO ENTERPRISES, LLC	\$36.22	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/24/2025 PO0161835 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$61.21 Upon Delivery Hardware & Materials Prime Source Best Value 7/24/2025 PO0161836 TODAYS BUSINESS SOLUTIONS \$252.79 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/24/2025 PO0161837 AIR RELIEF TECHNOLOGIES, INC. \$64.56 Upon Delivery Merchandise for Resale Prime Source Best Value 7/24/2025 PO0161838 BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL \$3,214.32 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/24/2025 PO0161839 Burgoon Company \$259.59 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/24/2025 PO0161840 SAN ANTONIO BELTING & PULLEY COMPANY INC \$186.46 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value	7/24/2025	PO0161833	THE JACKSON LABORATORY	\$478.80	Upon Delivery	Animals	Prime Source	Best Value
7/24/2025 PO0161836 TODAYS BUSINESS SOLUTIONS \$252.79 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/24/2025 PO0161837 AIR RELIEF TECHNOLOGIES, INC. \$64.56 Upon Delivery Merchandise for Resale Prime Source Best Value 7/24/2025 PO0161838 BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL \$3,214.32 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/24/2025 PO0161839 Burgoon Company \$259.59 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/24/2025 PO0161840 SAN ANTONIO BELTING & PULLEY COMPANY INC \$186.46 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value	7/24/2025	PO0161834	ALTERMAN, INC.	\$820.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/24/2025P00161837AIR RELIEF TECHNOLOGIES, INC.\$64.56Upon DeliveryMerchandise for ResalePrime SourceBest Value7/24/2025P00161838BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL\$3,214.32Upon DeliveryParts-Furnishings & EquipPrime SourceBest Value7/24/2025P00161839Burgoon Company\$259.59Upon DeliveryParts-Furnishings & EquipPrime SourceBest Value7/24/2025P00161840SAN ANTONIO BELTING & PULLEY COMPANY INC\$186.46Upon DeliveryParts-Furnishings & EquipPrime SourceBest Value	7/24/2025	PO0161835	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$61.21	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/24/2025P00161837AIR RELIEF TECHNOLOGIES, INC.\$64.56Upon DeliveryMerchandise for ResalePrime SourceBest Value7/24/2025P00161838BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL\$3,214.32Upon DeliveryParts-Furnishings & EquipPrime SourceBest Value7/24/2025P00161839Burgoon Company\$259.59Upon DeliveryParts-Furnishings & EquipPrime SourceBest Value7/24/2025P00161840SAN ANTONIO BELTING & PULLEY COMPANY INC\$186.46Upon DeliveryParts-Furnishings & EquipPrime SourceBest Value	7/24/2025	PO0161836	TODAYS BUSINESS SOLUTIONS	\$252.79	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/24/2025 PO0161839 Burgoon Company \$259.59 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/24/2025 PO0161840 SAN ANTONIO BELTING & PULLEY COMPANY INC \$186.46 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value		PO0161837	AIR RELIEF TECHNOLOGIES, INC.	\$64.56	Upon Delivery		Prime Source	Best Value
7/24/2025 PO0161839 Burgoon Company \$259.59 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/24/2025 PO0161840 SAN ANTONIO BELTING & PULLEY COMPANY INC \$186.46 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value	7/24/2025	PO0161838	BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL	\$3,214.32	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/24/2025 PO0161840 SAN ANTONIO BELTING & PULLEY COMPANY INC \$186.46 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value	7/24/2025	PO0161839		\$259.59	Upon Delivery		Prime Source	Best Value
	7/24/2025	PO0161840	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$186.46		Parts-Furnishings & Equip	Prime Source	Best Value
7/24/2025 P00161843 SUMMUS INDUSTRIES, INC. (Dell) \$2,053.92 Upon Delivery Computer Equip Controlled Prime Source Best Value	7/24/2025	PO0161843	SUMMUS INDUSTRIES, INC. (Dell)	\$2,053.92	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value



Date				Total Value of				
1774/2005 POINTSIANS Surgeon Company \$68.04.2 Upon Delivery Parts Farmbrings & Equip Prime Source Best Value 1774/2005 POINTSIAN SAN ANTONION POLISTIAL SUPPLY \$75.00 Upon Delivery Marin Rapar Verloise Prime Source Best Value 1774/2005 POINTSIAN SAN ANTONION POLISTIAL SUPPLY \$75.00 Upon Delivery Marin Rapar Verloise Prime Source Best Value 1774/2005 POINTSIAN SAN ANTONION POLISTIAL SUPPLY \$75.00 Upon Delivery Marin Rapar Verloise Prime Source Best Value 1774/2005 POINTSIAN SAN ANTONION POLISTIAL SUPPLY SAN ANTONION POLISTIAL SUPP	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/74/2003 PODISIABIS PODI	7/24/2025	PO0161844	COMMONWEALTH TRADING COMPUTER CO.	\$931.75	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
17747/2025 PODISSISS AN ARTONO DINOSTRAL SUPPLY 575.00 Upon Delivery Marin Regard Verbridge Prime Source Dest Value 17747/2025 PODISSISS OURT LEXER CO 347.00 Upon Delivery Consumable Non-Office Supplies Prime Source Dest Value 17747/2025 PODISSISS CONTROL	7/24/2025	PO0161845	Burgoon Company	\$630.42	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
17/14/2023 PO0163896 MR GOUC CARS LLC \$323.00 Upon Delivery Marin Repair Vehicles Prime Source Best Value 17/14/2023 PO0163890 MR LESSERIC O	7/24/2025	PO0161846	POSSIBLE MISSIONS INC.	\$33.82	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
17/14/2025 PO016890 OURT LESKER CO \$347.00 Upon Delivery Arrivane & Materials Prime Source Best Value 17/14/2025 PO016891 OUNT SUPPLY COMPANY \$2,235.14 Upon Delivery Arrivane & Materials Prime Source Best Value 17/14/2025 PO016892 Bert Osset & Electronics Corp. \$395.15 Upon Delivery Arrivane & Materials Prime Source Best Value 17/14/2025 PO016892 Bert Osset & Electronics Corp. \$395.15 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 17/14/2025 PO016892 Bert Osset & Electronics Corp. \$341.78 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 17/14/2025 PO016892 Bert Osset & Electronics Corp. \$341.78 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 17/14/2025 PO016895 OURTER CORP. OFFI CORP. \$3174.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 17/14/2025 PO016895 OURTER CORP. OFFI CORP. \$312.10 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 17/14/2025 PO016895 OURS (ON UPITER CO. S. \$218.95 5) Upon Delivery Complete Faquib & Faris Cap'd Prime Source Best Value 17/14/2025 PO016895 Submits Individual State Coll Prime Source Best Value 17/14/2025 PO016895 Submits Individual State Coll Prime Source Best Value 17/14/2025 PO016895 Submits Individual State Coll Prime Source Best Value 17/14/2025 PO016895 Submits Individual State Coll Prime Source Best Value 17/14/2025 PO016896 Submits Individual State Coll Prime Source Best Value 17/14/2025 PO016896 Submits Individual State Coll Prime Source Best Value 17/14/2025 PO016896 Submits Individual State Coll Prime Source Best Value 17/14/2025 PO016896 Submits Individual State Coll Prime Source Best Value 17/14/2025 PO016896 Submits Individual State Coll Prime Source Best Value 17/14/2025 PO016896 Submits Individual State Coll Prime Source Best Value	7/24/2025	PO0161847	SAN ANTONIO INDUSTRIAL SUPPLY	\$75.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
17/24/2025 PODILISES CONTINUED OPTICS VORDING \$985.15 Upon Delivory Startware Severage Severag	7/24/2025	PO0161848	JRE GOLF CARS LLC	\$239.04	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
17/24/2025 POILISERS EDMUND OPTICS WORLDWIDE 5953.15 Upon Delivery Consumable Non-Office Supplies Prime Source Sest Value 17/24/2025 POILISERS TEO PELLA INC. 5178.40 Upon Delivery Consumable Non-Office Supplies Prime Source Sest Value 17/24/2025 POILISERS TEO PELLA INC. 5178.40 Upon Delivery Consumable Non-Office Supplies Prime Source Sest Value 17/24/2025 POILISERS TEO PELLA INC. S178.40 Upon Delivery Consumable Non-Office Supplies Prime Source Sest Value 17/24/2025 POILISERS CONSUMERATION TAXON COMPUTER CO. S175.57 Upon Delivery Warris Repair Vehicles Prime Source Sest Value 17/24/2025 POILISERS CONSUMERATION TAXON COMPUTER CO. S175.57 Upon Delivery Warris Repair Vehicles Prime Source Sest Value Upon Delivery Upon Delivery Upon Delivery Warris Repair Supplies Prime Source Sest Value Upon Delivery Upon	7/24/2025	PO0161849	KURT J LESKER CO	\$347.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
17/14/2025	7/24/2025	PO0161850	MCMASTER-CARR SUPPLY COMPANY	\$2,535.42	Upon Delivery	Hardware & Materials	Prime Source	Best Value
177247025	7/24/2025	PO0161851	EDMUND OPTICS WORLDWIDE	\$955.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7724/2025 PO0161855 SAN ANTONIO NIOUSTRIAS, SUPPLY \$245.00 Upon Delivery Main Repair Vehicles Prime Source Best Value 7724/2025 PO0161855 COMMONWATATH FRADING COMPUTER CO. \$52,089.95 Upon Delivery Computer Equip & Parts Egy'd Prime Source Best Value 7724/2025 Prime Source	7/24/2025	PO0161852	B & H Foto & Electronics Corp.	\$641.78	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
	7/24/2025	PO0161853	TED PELLA INC	\$178.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
	7/24/2025	PO0161854	SAN ANTONIO INDUSTRIAL SUPPLY	\$245.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
	7/24/2025	PO0161855	O'REILLY AUTO ENTERPRISES, LLC	\$115.57	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
	7/24/2025	PO0161856	COMMONWEALTH TRADING COMPUTER CO.	\$2,039.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
	7/24/2025	PO0161857	SUMMUS INDUSTRIES, INC. (Dell)	\$9,124.80	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
	7/24/2025	PO0161858	ENVIGO RMS LLC	\$519.10	Upon Delivery	Animals	Prime Source	Best Value
	7/24/2025	PO0161859	SUMMUS INDUSTRIES, INC. (Dell)	\$1,928.49	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
	7/24/2025	PO0161860	SUMMUS INDUSTRIES, INC. (Dell)	\$1,213.62	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
	7/24/2025	PO0161861	HIED INC	\$2,074.94	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
	7/24/2025	PO0161862	TODAYS BUSINESS SOLUTIONS	\$297.96	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
17/24/2025 PO0151864 BIO-RAD LABORATORIES, INC. \$405.05 Upon Delivery Cores/vcv-Supplies&Computing Prime Source Best Value PO1/24/2025 PO0151866 POSSIBLE MISSIONS INC. \$16.20 Upon Delivery Cores/vcv-Supplies&Computing Prime Source Best Value Possible Missions inc. \$16.20 Upon Delivery Cores/vcv-Supplies&Computing Prime Source Best Value Possible Missions inc. \$16.20 Upon Delivery Cores/vcv-Supplies&Computing Prime Source Best Value Possible Missions inc. \$438.00 Upon Delivery Chemicals & Gases Prime Source Best Value Possible Missions inc. \$438.00 Upon Delivery Chemicals & Gases Prime Source Best Value Possible Missions inc. \$438.00 Upon Delivery Chemicals & Gases Prime Source Best Value Possible Missions inc. \$438.00 Upon Delivery Chemicals & Gases Prime Source Best Value Prime So	7/24/2025	PO0161863	UNIVERSAL PEN & PRINT, INC.	\$403.12	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
POD161866 POSSIBLE MISSIONS INC. \$16.20 Upon Delivery CoreSrivas-Supplies&Computing Prime Source Best Value Prime Source Pr	7/24/2025	PO0161864	BIO-RAD LABORATORIES, INC.	\$405.05	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
P00161867 P00161867 P00161868 Summus Industries, Inc. (WWR) S473.95 Upon Delivery Corestructs-Supplies&Computing Prime Source Best Value	7/24/2025	PO0161865	POSSIBLE MISSIONS INC.	\$56.66	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/24/2025 P00161878 BUTGAGE LLC \$436.00 Upon Delivery Chemicals & Gases Prime Source Best Value 7/24/2025 P00161870 COMBI-BLOCKS INC \$498.00 Upon Delivery Chemicals & Gases Prime Source Best Value 7/24/2025 P00161871 Burgoon Company \$579.24 Upon Delivery Chemicals & Gases Prime Source Best Value 7/24/2025 P00161871 Burgoon Company \$579.24 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/24/2025 P00161872 Burgoon Company \$1,579.82 Upon Delivery Hardware & Materials Prime Source Best Value 7/24/2025 P00161873 Burgoon Company \$1,579.15 Upon Delivery Hardware & Materials Prime Source Best Value 7/24/2025 P00161873 Burgoon Company \$1,573.15 Upon Delivery Hardware & Materials Prime Source Best Value 7/24/2025 P00161876 RSW TECHNOIGES, INC. \$10,220.18 Upon Delivery Merchandise for Resale Prime Source Best Value 7/24/2025 P00161876 RSW TECHNOIGES, INC. \$10,220.18 Upon Delivery Merchandise for Resale Prime Source Best Value 7/24/2025 P00161876 RSW TECHNOIGES, INC. \$10,220.18 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/24/2025 P00161877 DRAGO INVESTMENTS, LTD BA MONARCH TROP \$20.00 Upon Delivery Uniforms Prime Source Best Value 7/24/2025 P00161878 RSW TECHNOIGES RSW T	7/24/2025	PO0161866	POSSIBLE MISSIONS INC.	\$16.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/24/2025	7/24/2025	PO0161867	Summus Industries, Inc. (VWR)	\$473.95	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/24/2025	7/24/2025	PO0161868	BIOTAGE LLC	\$436.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/24/2025 PO0161871 Burgoon Company \$579.24 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/24/2025 PO0161873 Burgoon Company \$3,579.82 Upon Delivery Hardware & Materials Prime Source Best Value 7/24/2025 PO0161873 Burgoon Company \$1,060.30 Upon Delivery Hardware & Materials Prime Source Best Value 7/24/2025 PO0161876 SW TECHNOLOGIES, INC. \$10,220.18 Upon Delivery Merchandise for Resale Prime Source Best Value 7/24/2025 PO0161876 NRF HOLDINGS LLC \$402.08 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/24/2025 PO0161877 NRF HOLDINGS LLC \$402.08 Upon Delivery Upon Delivery Prime Source Best Value 7/24/2025 PO0161878 VRIS, INC \$1,374.98 Upon Delivery Upon Delivery Upon Delivery Prime Source Best Value 7/24/2025 PO0161879 BECKMAN COULTER, INC. \$2,450.20 Upon Delivery CoreSives-Scientific&Labo	7/24/2025	PO0161869	POSSIBLE MISSIONS INC.	\$323.64	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/24/2025 PO0161872 Burgoon Company \$3,579.82 Upon Delivery Hardware & Materials Prime Source Best Value 7/24/2025 PO0161874 Burgoon Company \$1,060.30 Upon Delivery Hardware & Materials Prime Source Best Value 7/24/2025 PO0161874 Burgoon Company \$1,573.15 Upon Delivery Merchandise for Resale Prime Source Best Value 7/24/2025 PO0161875 RSW TECHNOLOGIES, INC. \$10,220.18 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/24/2025 PO0161876 NRF HOLDINGS ILC \$402.08 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/24/2025 PO0161877 DRAGO INVESTMENTS, LTD DBA MONARCH TROP \$20.00 Upon Delivery Uniforms Prime Source Best Value 7/24/2025 PO0161878 NYNIS, INC \$1,374.98 Upon Delivery Crossforce-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161887 POSSIBLE MISSIONS INC. \$310.19 Upon Delivery Crossforce-Scientifi	7/24/2025	PO0161870	COMBI-BLOCKS INC	\$498.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/24/2025 P00161873 Burgoon Company \$1,060.30 Upon Delivery Hardware & Materials Prime Source Best Value	7/24/2025	PO0161871	Burgoon Company	\$579.24	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/24/2025 PO0161874 Burgoon Company \$1,573.15 Upon Delivery Merchandise for Resale Prime Source Best Value 7/24/2025 PO0161875 RSW TECHNOLOGIES, INC. \$10,220.18 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/24/2025 PO0161876 NBF HOLDINGS LLC \$402.00 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/24/2025 PO0161877 DRAGO INVESTMENTS, LTD DBA MONARCH TROP \$20.00 Upon Delivery Uniforms Prime Source Best Value 7/24/2025 PO0161878 NINS, INC \$1,374.98 Upon Delivery Promotional Items Prime Source Best Value 7/24/2025 PO0161887 PKINS, INC \$2,450.20 Upon Delivery CoreSros-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161881 POSSIBLE MISSIONS INC. \$1,090.98 Upon Delivery CoreSros-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161882 POSSIBLE MISSIONS INC. \$1,684.00 Upon Delivery CoreSros-Scie	7/24/2025	PO0161872	Burgoon Company	\$3,579.82	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/24/2025 PO0161875 RSW TECHNOLOGIES, INC. \$10,220.18 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 7/24/2025 PO0161876 NRF HOLDINGS LLC \$402.08 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/24/2025 PO0161877 DRAGO INVESTMENTS, LTD DBA MONARCH TROP \$20.00 Upon Delivery Uniforms Prime Source Best Value 7/24/2025 PO0161878 YNS, INC \$13,374.98 Upon Delivery Promotional Items Prime Source Best Value 7/24/2025 PO0161879 BECKMAN COULTER, INC. \$2,450.20 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161881 POSSIBLE MISSIONS INC. \$310.19 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161883 Summus Industries, Inc. (WR) \$1,684.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161888 ULINE INC \$627.12 Upon Delivery	7/24/2025	PO0161873	Burgoon Company	\$1,060.30	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/24/2025 PO0161876 NRF HOLDINGS LLC \$402.08 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/24/2025 PO0161877 DRAGO INVESTMENTS, LTD DBA MONARCH TROP \$20.00 Upon Delivery Uniforms Prime Source Best Value 7/24/2025 PO0161878 NIS, INC \$1,374.98 Upon Delivery Promotional Items Prime Source Best Value 7/24/2025 PO0161878 BECKMAN COULTER, INC. \$2,250.20 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161881 POSSIBLE MISSIONS INC. \$310.19 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161882 POSSIBLE MISSIONS INC. \$1,090.98 Upon Delivery Coresrvcs-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161883 Summus Industries, Inc. (VWR) \$1,684.00 Upon Delivery Coresrvcs-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161888 Upon Delivery \$1,684.00 Upon Delivery	7/24/2025	PO0161874	Burgoon Company	\$1,573.15	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/24/2025 PO0161877 DRAGO INVESTMENTS, LTD DBA MONARCH TROP \$20.00 Upon Delivery Uniforms Prime Source Best Value 7/24/2025 PO0161878 YNIS, INC \$1,374.98 Upon Delivery Promotional Items Prime Source Best Value 7/24/2025 PO0161879 BECKMAN COULTER, INC. \$2,450.20 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161881 POSSIBLE MISSIONS INC. \$310.19 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161882 POSSIBLE MISSIONS INC. \$1,090.98 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161883 Summus Industries, Inc. (VWR) \$1,684.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161883 Summus Industries, Inc. (VWR) \$1,684.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161884 ULINE INC \$627.12 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/24/2025 PO0161885 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$2,243.10 Upon Delivery Official Occasion Student Prime Source Best Value 7/24/2025 PO0161886 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$932.30 Upon Delivery Official Occasion Student Prime Source Best Value 7/24/2025 PO0161887 SUMMUS INDUSTRIES, INC. (Dell) \$5,005.48 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/24/2025 PO0161888 POSSIBLE MISSIONS INC. \$5,417.73 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161889 UNITED SCOPE LLC \$3,277.48 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161890 TELEDYNE DIGITAL IMAGING US, INC. \$2,385.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161891 UIMON'S ROAD SERVICE \$30.00 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/24/2025 PO0161892 Burgoon Company \$30.00 Upon Delivery Office/Computer Supplies	7/24/2025	PO0161875	RSW TECHNOLOGIES, INC.	\$10,220.18	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/24/2025 PO0161878 YNIS, INC \$1,374.98 Upon Delivery Promotional Items Prime Source Best Value 7/24/2025 PO0161887 BECKMAN COULTER, INC. \$2,450.20 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161881 POSSIBLE MISSIONS INC. \$310.19 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161882 POSSIBLE MISSIONS INC. \$1,090.98 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161883 Summus Industries, Inc. (VWR) \$1,684.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161884 ULINE INC \$627.12 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/24/2025 PO0161885 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$2,243.10 Upon Delivery Official Occasion Student Prime Source Best Value 7/24/2025 PO0161886 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$932.30 Upon Delivery Official Occasion Student Prime Source Best Value 7/24/2025 PO0161887 SUMMUS INDUSTRIES, INC. (Dell) \$5,005.48 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/24/2025 PO0161888 POSSIBLE MISSIONS INC. \$5,417.73 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161889 UNITED SCOPE LLC \$3,277.48 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161890 UNITED SCOPE LLC \$3,277.48 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161891 UNITED SCOPE LLC \$3,277.48 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161891 UNITED SCOPE LLC \$3,277.48 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161891 UNITED SCOPE LLC \$105.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161892 Burgoon Company \$30.09 Upon Delivery Office/Computer Supplies	7/24/2025	PO0161876	NRF HOLDINGS LLC	\$402.08	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/24/2025 PO0161881 POSSIBLE MISSIONS INC. \$2,450.20 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161881 POSSIBLE MISSIONS INC. \$310.19 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161882 POSSIBLE MISSIONS INC. \$1,090.98 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/24/2025 PO0161883 Summus Industries, Inc. (VWR) \$1,684.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161884 ULINE INC 8627.12 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/24/2025 PO0161885 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$2,243.10 Upon Delivery Official Occasion Student Prime Source Best Value 7/24/2025 PO0161886 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$932.30 Upon Delivery Official Occasion Student Prime Source Best Value 7/24/2025 PO0161887 SUMMUS INDUSTRIES, INC. (Dell) \$5,005.48 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/24/2025 PO0161888 POSSIBLE MISSIONS INC. \$5,417.73 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161889 UNITED SCOPE LLC \$3,277.48 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161890 UNITED SCOPE LLC \$3,277.48 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161891 LIMON'S ROAD SERVICE \$105.00 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/24/2025 PO0161892 Burgoon Company \$30.09 Upon Delivery Office/Computer Supplies	7/24/2025	PO0161877	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$20.00	Upon Delivery	Uniforms	Prime Source	Best Value
7/24/2025PO0161881POSSIBLE MISSIONS INC.\$310.19Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/24/2025PO0161882POSSIBLE MISSIONS INC.\$1,090.98Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/24/2025PO0161883Summus Industries, Inc. (VWR)\$1,684.00Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/24/2025PO0161884ULINE INC\$627.12Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/24/2025PO0161885FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI\$2,243.10Upon DeliveryOfficial Occasion StudentPrime SourceBest Value7/24/2025PO0161886FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI\$932.30Upon DeliveryOfficial Occasion StudentPrime SourceBest Value7/24/2025PO0161887PO0161888POSSIBLE MISSIONS INC. (Dell)\$5,005.48Upon DeliveryComputer Equip ControlledPrime SourceBest Value7/24/2025PO0161888POSSIBLE MISSIONS INC.\$5,417.73Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/24/2025PO0161890TELEDYNE DIGITAL IMAGING US, INC.\$2,385.00Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/24/2025PO0161891LIMON'S ROAD SERVICE\$105.00Upon DeliveryMaint Repair VehiclesPrime SourceBest Value7/24/2025PO0161892Burgoon Company <t< td=""><td>7/24/2025</td><td>PO0161878</td><td>YNIS, INC</td><td>\$1,374.98</td><td>Upon Delivery</td><td>Promotional Items</td><td>Prime Source</td><td>Best Value</td></t<>	7/24/2025	PO0161878	YNIS, INC	\$1,374.98	Upon Delivery	Promotional Items	Prime Source	Best Value
7/24/2025PO0161881POSSIBLE MISSIONS INC.\$310.19Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/24/2025PO0161882POSSIBLE MISSIONS INC.\$1,090.98Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/24/2025PO0161883Summus Industries, Inc. (VWR)\$1,684.00Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/24/2025PO0161884ULINE INC\$627.12Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/24/2025PO0161885FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI\$2,243.10Upon DeliveryOfficial Occasion StudentPrime SourceBest Value7/24/2025PO0161886FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI\$932.30Upon DeliveryOfficial Occasion StudentPrime SourceBest Value7/24/2025PO0161887PO0161888POSSIBLE MISSIONS INC. (Dell)\$5,005.48Upon DeliveryComputer Equip ControlledPrime SourceBest Value7/24/2025PO0161888POSSIBLE MISSIONS INC.\$5,417.73Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/24/2025PO0161890TELEDYNE DIGITAL IMAGING US, INC.\$2,385.00Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/24/2025PO0161891LIMON'S ROAD SERVICE\$105.00Upon DeliveryMaint Repair VehiclesPrime SourceBest Value7/24/2025PO0161892Burgoon Company <t< td=""><td>7/24/2025</td><td>PO0161879</td><td>BECKMAN COULTER, INC.</td><td>\$2,450.20</td><td>Upon Delivery</td><td>CoreSrvcs-Scientific&Laborator</td><td>Prime Source</td><td>Best Value</td></t<>	7/24/2025	PO0161879	BECKMAN COULTER, INC.	\$2,450.20	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/24/2025 PO0161882 POSSIBLE MISSIONS INC. \$1,090.98 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/24/2025 PO0161883 Summus Industries, Inc. (VWR) \$1,684.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/24/2025 PO0161884 ULINE INC \$627.12 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/24/2025 PO0161885 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$2,243.10 Upon Delivery Official Occasion Student Prime Source Best Value 7/24/2025 PO0161886 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$932.30 Upon Delivery Official Occasion Student Prime Source Best Value 7/24/2025 PO0161887 SUMMUS INDUSTRIES, INC. (Dell) \$5,005.48 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/24/2025 PO0161888 POSSIBLE MISSIONS INC. \$5,417.73 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161889 UNITED SCOPE LLC \$3,277.48 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161890 TELEDYNE DIGITAL IMAGING US, INC. \$2,385.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161891 LIMON'S ROAD SERVICE \$105.00 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/24/2025 Pione Source Best Value 7/24/2025 Po0161892 Burgoon Company \$30.09 Upon Delivery Office/Computer Supplies Prime Source Best Value		PO0161881						
7/24/2025 PO0161884 ULINE INC \$627.12 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/24/2025 PO0161885 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$2,243.10 Upon Delivery Official Occasion Student Prime Source Best Value 7/24/2025 PO0161886 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$932.30 Upon Delivery Official Occasion Student Prime Source Best Value 7/24/2025 PO0161887 SUMMUS INDUSTRIES, INC. (Dell) \$5,005.48 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/24/2025 PO0161888 POSSIBLE MISSIONS INC. \$5,417.73 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161889 UNITED SCOPE LLC \$3,277.48 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161890 TELEDYNE DIGITAL IMAGING US, INC. \$2,385.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161891 LIMON'S ROAD SERVICE \$105.00 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/24/2025 PO0161892 Burgoon Company \$30.09 Upon Delivery Office/Computer Supplies Prime Source Best Value		PO0161882	POSSIBLE MISSIONS INC.	\$1,090.98		Consumable Non-Office Supplies		
7/24/2025 PO0161884 ULINE INC \$627.12 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/24/2025 PO0161885 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$2,243.10 Upon Delivery Official Occasion Student Prime Source Best Value 7/24/2025 PO0161886 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$932.30 Upon Delivery Official Occasion Student Prime Source Best Value 7/24/2025 PO0161887 SUMMUS INDUSTRIES, INC. (Dell) \$5,005.48 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/24/2025 PO0161888 POSSIBLE MISSIONS INC. \$5,417.73 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161889 UNITED SCOPE LLC \$3,277.48 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161890 TELEDYNE DIGITAL IMAGING US, INC. \$2,385.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161891 LIMON'S ROAD SERVICE \$105.00 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/24/2025 PO0161892 Burgoon Company \$30.09 Upon Delivery Office/Computer Supplies Prime Source Best Value	7/24/2025	PO0161883	Summus Industries, Inc. (VWR)	\$1,684.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/24/2025 PO0161885 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$2,243.10 Upon Delivery Official Occasion Student Prime Source Best Value 7/24/2025 PO0161886 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$932.30 Upon Delivery Official Occasion Student Prime Source Best Value 7/24/2025 PO0161887 SUMMUS INDUSTRIES, INC. (Dell) \$5,005.48 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/24/2025 PO0161888 POSSIBLE MISSIONS INC. \$5,417.73 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161889 UNITED SCOPE LLC \$3,277.48 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161890 TELEDYNE DIGITAL IMAGING US, INC. \$2,385.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161891 LIMON'S ROAD SERVICE \$105.00 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/24/2025 PO0161892 Burgoon Company \$30.09 Upon Delivery Office/Computer Supplies Prime Source Best Value		PO0161884		\$627.12				
7/24/2025 PO0161886 FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI \$932.30 Upon Delivery Official Occasion Student Prime Source Best Value 7/24/2025 PO0161887 SUMMUS INDUSTRIES, INC. (Dell) \$5,005.48 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/24/2025 PO0161888 POSSIBLE MISSIONS INC. \$5,417.73 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161889 UNITED SCOPE LLC \$3,277.48 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161890 TELEDYNE DIGITAL IMAGING US, INC. \$2,385.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161891 LIMON'S ROAD SERVICE \$105.00 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/24/2025 PO0161892 Burgoon Company \$30.09 Upon Delivery Office/Computer Supplies Prime Source Best Value		PO0161885	FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI					
7/24/2025 PO0161887 SUMMUS INDUSTRIES, INC. (Dell) \$5,005.48 Upon Delivery Computer Equip Controlled Prime Source Best Value 7/24/2025 PO0161888 POSSIBLE MISSIONS INC. \$5,417.73 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161889 UNITED SCOPE LLC \$3,277.48 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161890 TELEDYNE DIGITAL IMAGING US, INC. \$2,385.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161891 LIMON'S ROAD SERVICE \$105.00 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/24/2025 PO0161892 Burgoon Company \$30.09 Upon Delivery Office/Computer Supplies Prime Source Best Value		PO0161886	FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI	\$932.30		Official Occasion Student	Prime Source	Best Value
7/24/2025 PO0161888 POSSIBLE MISSIONS INC. \$5,417.73 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161889 UNITED SCOPE LLC \$3,277.48 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161890 TELEDYNE DIGITAL IMAGING US, INC. \$2,385.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161891 LIMON'S ROAD SERVICE \$105.00 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/24/2025 PO0161892 Burgoon Company \$30.09 Upon Delivery Office/Computer Supplies Prime Source Best Value		PO0161887						
7/24/2025 PO0161889 UNITED SCOPE LLC \$3,277.48 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161890 TELEDYNE DIGITAL IMAGING US, INC. \$2,385.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161891 LIMON'S ROAD SERVICE \$105.00 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/24/2025 PO0161892 Burgoon Company \$30.09 Upon Delivery Office/Computer Supplies Prime Source Best Value			, , ,	. ,	· · · · · · · · · · · · · · · · · · ·			
7/24/2025 PO0161890 TELEDYNE DIGITAL IMAGING US, INC. \$2,385.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/24/2025 PO0161891 LIMON'S ROAD SERVICE \$105.00 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/24/2025 PO0161892 Burgoon Company \$30.09 Upon Delivery Office/Computer Supplies Prime Source Best Value		PO0161889					Prime Source	Best Value
7/24/2025 PO0161891 LIMON'S ROAD SERVICE \$105.00 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/24/2025 PO0161892 Burgoon Company \$30.09 Upon Delivery Office/Computer Supplies Prime Source Best Value					· · · · · · · · · · · · · · · · · · ·			
7/24/2025 PO0161892 Burgoon Company \$30.09 Upon Delivery Office/Computer Supplies Prime Source Best Value			-		· · · · · · · · · · · · · · · · · · ·			
				· · · · · · · · · · · · · · · · · · ·		·		
	7/24/2025	PO0161893	POSSIBLE MISSIONS INC.	\$85.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value



			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/24/2025	PO0161894	SUMMUS INDUSTRIES, INC. (Dell)	\$1,397.41	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/24/2025	PO0161895	DANCIN' COWBOY, INC.	\$1,516.00	Upon Delivery	Uniforms	Prime Source	Best Value
7/24/2025	PO0161897	DANZGEAR	\$831.60	Upon Delivery	Uniforms	Prime Source	Best Value
7/25/2025	PO0161899	RAPTURE GRAPHICS, INC.	\$135.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/25/2025	PO0161900	HIED INC	\$858.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/25/2025	PO0161901	SCG MECHANICAL DBA WAY MECHANICAL	\$4,200.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/25/2025	PO0161902	SUMMUS INDUSTRIES, INC. (Dell)	\$985.47	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/25/2025	PO0161903	SUMMUS INDUSTRIES, INC.	\$836.14	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/25/2025	PO0161904	YELLOWSTONE BIGHORN RESEARCH ASSOCIATION	\$5,508.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/25/2025	PO0161905	ARAMARK SERVICES, INC	\$50.58	Upon Delivery	Official Occasion Catering	Prime Source	Best Value
7/25/2025	PO0161906	HIED INC	\$7,670.39	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/25/2025	PO0161907	HOBART SERVICE	\$450.01	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/25/2025	PO0161909	JERRY GARCIA	\$1,000.00	Upon Delivery	Promotional Items	Prime Source	Best Value
7/25/2025	PO0161910	Burgoon Company	\$96.96	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/25/2025	PO0161911	THE SHERWIN-WILLIAMS COMPANY	\$439.50	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/25/2025	PO0161912	MOUSER ELECTRONICS INC	\$296.89	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/25/2025	PO0161913	HIED INC	\$1,430.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/25/2025	PO0161914	HIED INC	\$1,478.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/25/2025	PO0161915	QUANTERIX CORPORATION	\$14,226.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/25/2025	PO0161916	EMD MILLIPORE CORPNORTH AMERICA	\$347.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/25/2025	PO0161917	Summus Industries, Inc. (VWR)	\$444.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/25/2025	PO0161919	COSMO ELECTRIC SERVICES	\$1,900.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/25/2025	PO0161920	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals	Prime Source	Best Value
7/25/2025	PO0161921	AUTOMATIC FIRE PROTECTION, LLC	\$3,350.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/25/2025	PO0161922	AUTOMATIC FIRE PROTECTION, LLC	\$450.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/25/2025	PO0161923	VISUAL VEGGIES SOFTWARE, LLC	\$8,025.99	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/25/2025	PO0161924	Summus Industries, Inc. (VWR)	\$428.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/25/2025	PO0161925	AMERICAN TYPE CULTURE COLLECTION (ATCC)	\$688.80	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/25/2025	PO0161926	SIGMA-ALDRICH INC	\$2,144.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/25/2025	PO0161927	TED PELLA INC	\$308.18	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/25/2025	PO0161928	HIED INC	\$175.90	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/25/2025	PO0161930	CHALYKA ENTERPRISES, LLC	\$1,720.00	Upon Delivery	Promotional Items	Prime Source	Best Value
7/25/2025	PO0161931	4IMPRINT INC	\$838.04	Upon Delivery	Promotional Items	Prime Source	Best Value
7/25/2025	PO0161932	FORBES MARKETING GROUP, LLC	\$1,983.00	Upon Delivery	Promotional Items	Prime Source	Best Value
7/25/2025	PO0161933	CHALYKA ENTERPRISES, LLC	\$651.25	Upon Delivery	Promotional Items	Prime Source	Best Value
7/25/2025	PO0161934	SONA SYSTEMS LLC	\$4,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/25/2025	PO0161936	SHI - Government Solutions, Inc.	\$3,812.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/25/2025	PO0161937	SUMMUS INDUSTRIES, INC. (Dell)	\$12,031.20	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/25/2025	PO0161938	PLASMIDSAURUS INC.	\$1,000.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/25/2025	PO0161939	BANKSON GROUP LTD	\$240.25	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
7/25/2025	PO0161940	SHI - Government Solutions, Inc.	\$4,114.59	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/25/2025	PO0161941	MWI VETERINARY SUPPLY CO	\$6.28	Upon Delivery	Medical Supplies	Prime Source	Best Value
7/25/2025	PO0161944	TAG UP	\$63.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/25/2025	PO0161945	P3 IMAGING SOLUTIONS, LLC	\$662.45	Upon Delivery	Maint Repair Roads	Prime Source	Best Value
7/25/2025	PO0161946	DIGI-KEY CORPORATION	\$378.55	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/25/2025	PO0161948	EDMUND OPTICS WORLDWIDE	\$3,480.97	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/25/2025	PO0161949	BANKSON GROUP LTD	\$447.20	Upon Delivery	Promotional Items	Prime Source	Best Value
7/25/2025	PO0161950	Commonwealth Trading Company (Best Buy Hub)	\$1,749.99	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/25/2025	PO0161951	RAPTURE GRAPHICS, INC.	\$990.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
, -,		,	,				



Detail				Total Value of				
1775/2003 PO0349976 MRODALS TUDENT CLEARMONDUSE 33,0000 Upon Delivery Magazine/Continue Subcomptone Sent Yable 1776/2003 PO0349976 MRODALS MERSONES NUC. \$2,788.50 Upon Delivery Parts Farmishings & Capital Prime Source Sent Yable 1776/2003 PO0349976 MRODALS MERSONES NUC. \$344.81 Upon Delivery Parts Farmishings & Capital Prime Source Sent Yable 1776/2003 PO0349976 MRODALS MERSONES NUC. \$344.01 Upon Delivery Parts Farmishings & Capital Prime Source Sent Yable 1776/2003 PO0349976 MRODALS MERSONES NUC. \$35.80.00 Upon Delivery Prime Source Sent Yable 1776/2003 PO0349976 MRODALS MERSONES NUC. \$35.80.00 Upon Delivery Prime Source Sent Yable 1776/2003 PO0349976 MRODALS MERSONES NUC. \$35.80.00 Upon Delivery Prime Source Sent Yable 1776/2003 PO0349976 MRODALS MERSONES NUC. \$35.80.00 Upon Delivery Prime Source Sent Yable 1776/2003 PO0349976 MRODALS MERSONES NUC. \$35.80.00 Upon Delivery Prime Source Sent Yable 1776/2003 PO0349976 MRODALS MERSONES NUC. \$35.80.00 Upon Delivery Maint Repair Buildings Prime Source Sent Yable 1776/2003 PO0349976 MRODALS MERSONES NUCL. \$34.00.00 Upon Delivery Maint Repair Buildings Prime Source Sent Yable 1776/2003 PO0349976 MRODALS MERSONES NUCL. \$34.00.00 Upon Delivery Maint Repair Buildings Prime Source Sent Yable 1776/2003 PO0349976 MRODALS MERSONES NUCL. \$34.00.00 Upon Delivery MRODA	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Metho	d Procurement Justification
1775/70505 POSIGNESPI DESCRIPTION DE	7/25/2025	PO0161952	GOTIT! INC.	\$4,500.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
1725/2025 PO015957 8.H Froe & Rectonic Corp. \$1,084.61 Upon Delivery Demonstrating in Front State Prime Source Best Value Pr	7/25/2025	PO0161953	NATIONAL STUDENT CLEARINGHOUSE	\$3,500.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
1775/72025 P00151951 N. 8 H From & BetterConnect Corp. \$1,188.61 Upon Delivery Computer Software players & Transport Prime Source Best Value Prime Sourc	7/25/2025	PO0161954	POSSIBLE MISSIONS INC.	\$2,783.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
1772/2023 P00181918 UNA ACADEMIN LIC \$38,80 0 Upon Delivery Computer Springer Prime Source Dest Value 1772/2023 P00181918 UNA ACADEMIN LIC \$32,00 0 Upon Delivery Other Professional Services Prime Source Dest Value 1772/2023 P00181918 UNA ACADEMIN LIC \$2,270.58 Upon Delivery Other Professional Services Prime Source Dest Value 1772/2023 P00181918 UNA COLORIS BUYER LIC \$2,270.58 Upon Delivery Una Del	7/25/2025	PO0161956	BASE LAB TOOLS INC	\$442.81	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
1775/2005 PO01169016 BIG STAR BRANDING STA \$1.1.00 Upon Delivery Promotional Items Prime Source Sest Value 1775/2005 PO0116906 Prime Source Sest Value Prime Source Sest V	7/25/2025	PO0161957	B & H Foto & Electronics Corp.	\$1,084.61	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
17725/2025 PO015950 ALL THINGS BALLOON, INC. \$3,280.00 Upon Delivery Other Professional Services Prime Source Sets Value 17725/2025 PO015950 CLUB COLORS BUYRN, ILC \$2,770.56 Upon Delivery Consumable Supplies Fabric Prime Source Best Value 17725/2025 PO015950 CLUB COLORS BUYRN, ILC \$2,770.56 Upon Delivery Consumable Supplies Fabric Prime Source Best Value 17725/2025 PO015950 CONSUMATION SOURCE S8,837.50 Upon Delivery	7/25/2025	PO0161961	VIAS ACADEMIA LLC	\$3,635.03	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
17757/2025	7/25/2025	PO0161962	BIG STAR BRANDING	\$14,351.00	Upon Delivery	Promotional Items	Prime Source	Best Value
1775/2025	7/25/2025	PO0161963	ALL THINGS BALLOON, INC	\$520.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
	7/25/2025	PO0161965	ENGINEERED AIR BALANCE CO., INC.	\$2,880.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
	7/25/2025	PO0161966	CLUB COLORS BUYER, LLC	\$2,770.58	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
	7/25/2025	PO0161967	WEAVER GOVERNMENT SOLUTIONS LLC	\$8,137.50	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
17/25/2025 PO0165972 GTY ELECTRE (SUPPLY \$90,00 Upon Delivery Mardware & Naterials Prime Source Best Value 17/25/2025 PO0165973 RMPOWERDUSE LLC \$1,200,00 Upon Delivery Authority Prime Source Best Value 17/25/2025 PO0165973 RMPOWERDUSE LLC \$1,300,00 Upon Delivery Authority Prime Source Best Value 17/25/2025 PO0165973 RMSCNO RGOUP LTD \$1,335.50 Upon Delivery Prime Source Best Value 17/25/2025 PO0165976 RANKSON RGOUP LTD \$1,325.50 Upon Delivery Prime Source Best Value 17/25/2025 PO0165976 RANKSON RGOUP LTD \$1,325.50 Upon Delivery Prime Source Best Value 17/25/2025 PO0165977 RMSCNO RESIDENCE \$1,300 Upon Delivery Prime Source Best Value 17/25/2025 PO0165978 Prime Source Best Value 17/25/2025 PO016	7/25/2025	PO0161968	COMMONWEALTH TRADING COMPUTER CO.	\$1,923.89	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
	7/25/2025	PO0161969	TODAYS BUSINESS SOLUTIONS	\$507.29	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
1725/2025 PO0161972 EMPOWERFICUSE LLC \$1,800.00 Upon Delivery Promotional Items Prime Source Best Value 1725/2025 PO0161976 BANISON GROUP LTD \$1,239.50 Upon Delivery Promotional Items Prime Source Best Value 1726/2025 PO0161976 BANISON GROUP LTD \$2,47.20 Upon Delivery Promotional Items Prime Source Best Value Prime S	7/25/2025	PO0161970	CITY ELECTRIC SUPPLY	\$90.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
1725/2025	7/25/2025	PO0161971	UNITED DOOR SERVICES LLC	\$2,210.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/25/2025 PO0161976 BAMKSON GROUP LTD \$247.20 Upon Delivery Promotional Items Prime Source Best Value Prime Source Best Va	7/25/2025	PO0161973	EMPOWERHOUSE LLC	\$1,600.00	Upon Delivery	Educational Training	Prime Source	Best Value
	7/25/2025	PO0161975	BANKSON GROUP LTD	\$1,339.50	Upon Delivery	Promotional Items	Prime Source	Best Value
	7/25/2025	PO0161976	BANKSON GROUP LTD	\$247.20	Upon Delivery	Promotional Items	Prime Source	Best Value
7/27/2025	7/26/2025	PO0161977	CHALYKA ENTERPRISES, LLC	\$730.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
7/27/2025	7/26/2025	PO0161978	POSSIBLE MISSIONS INC.	\$58.05	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/27/2025	7/27/2025	PO0161979	Summus Industries, Inc. (VWR)	\$21.01	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/27/2025 PO0161982 Summus Industries, Inc. (WWR) S13.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/27/2025 PO0161984 POSSIBLE MISSIONS INC. \$23.33 Upon Delivery Chemicals & Gases Prime Source Best Value Prime Source B	7/27/2025	PO0161980	POSSIBLE MISSIONS INC.	\$24.25	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/27/2025	7/27/2025	PO0161981	Summus Industries, Inc. (VWR)	\$22.31	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/27/2025 PO0161984 POSSIBLE MISSIONS INC. \$23.93 Upon Delivery Chemicals & Gases Prime Source Best Value 7/27/2025 PO0161985 POSSIBLE MISSIONS INC. \$2.937.96 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/27/2025 PO0161986 Bio-RAD LABORATORIES, INC. \$2.760.38 Upon Delivery Coresvice-Scientific&Laborator Prime Source Best Value 7/27/2025 PO0161987 STARSHUTTLE, INC. \$1.260.00 Upon Delivery Other Professional Services Prime Source Best Value 7/28/2025 PO0161988 Burgoon Company \$23.55.1 Upon Delivery Other Professional Services Prime Source Best Value 7/28/2025 PO0161989 POSSIBLE MISSIONS INC. \$23.39.1 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/28/2025 PO0161990 YNS, INC \$2.33.91 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/28/2025 PO0161991 TODAYS BUSINESS SOLUTIONS \$27.27 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/28/2025 PO0161991 TODAYS BUSINESS SOLUTIONS \$27.27 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/28/2025 PO0161992 POSSIBLE MISSIONS INC. \$988.69 Upon Delivery Coresvers-Scientific&Laborator Prime Source Best Value 7/28/2025 PO0161994 POSSIBLE MISSIONS INC. \$98.69 Upon Delivery Coresvers-Scientific&Laborator Prime Source Best Value 7/28/2025 PO0161994 INTELIMATA INC. \$44.475 Upon Delivery Hardware & Materials Prime Source Best Value 7/28/2025 PO0161995 INTELLIMATA INC. \$444.75 Upon Delivery Hardware & Materials Prime Source Best Value 7/28/2025 PO0161997 TEXDOOR ILC \$1.006.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/28/2025 PO0161998 SIGMA-ALDRICH INC \$54.96 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/28/2025 PO0161997 TEXDOOR ILC \$1.006.00 Upon Delivery Consumable Non-O	7/27/2025	PO0161982	Summus Industries, Inc. (VWR)	\$86.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/27/2025	7/27/2025	PO0161983	Summus Industries, Inc. (VWR)	\$113.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/27/2025	7/27/2025	PO0161984	POSSIBLE MISSIONS INC.	\$23.93	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/27/2025 PO0161987 STARSHUTTLE, INC. \$1,260.00 Upon Delivery Other Professional Services Prime Source Best Value 7/28/2025 PO0161988 Burgoon Company \$233.51 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/28/2025 PO0161990 YNIS, INC \$233.91 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/28/2025 PO0161991 TODAYS BUSINESS SOLUTIONS \$27.27 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/28/2025 PO0161991 TODAYS BUSINESS SOLUTIONS \$27.27 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/28/2025 PO0161991 TODAYS BUSINESS SOLUTIONS \$27.27 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/28/2025 PO0161993 THE TECHNOLOGY HOUSE LTD. \$1,265.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/28/2025 PO0161993 INTELLIMAR INC. \$440.75 U	7/27/2025	PO0161985	POSSIBLE MISSIONS INC.	\$2,937.96	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/28/2025 PO0161988 Burgoon Company \$235.51 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value Prime Sourc	7/27/2025	PO0161986	BIO-RAD LABORATORIES, INC.	\$2,760.38	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/28/2025 PO0161990 POSSIBLE MISSIONS INC. \$233.91 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 7/28/2025 PO0161990 VNIS, INC \$2,392.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/28/2025 PO0161991 TODAYS BUSINESS SOLUTIONS \$27.27 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/28/2025 PO0161992 POSSIBLE MISSIONS INC. \$898.69 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/28/2025 PO0161993 THE TECHNOLOGY HOUSE LTD. \$1,265.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/28/2025 PO0161993 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$43.92 Upon Delivery Hardware & Materials Prime Source Best Value 7/28/2025 PO0161995 INTELIMAR INC. \$44.75 Upon Delivery Hardware & Materials Prime Source Best Value 7/28/2025 PO0161997 TEXDOOR LLC \$1,006.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/28/2025 PO0161997 TEXDOOR LLC \$1,006.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/28/2025 PO0161999 SUGMA-ALDRICH INC \$545.96 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/28/2025 PO0161999 TOP SUGMA-ALDRICH INC \$545.96 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/28/2025 PO0162000 SUMMUS INDUSTRIES, INC. (Dell) \$359.92 Upon Delivery Computer Services Prime Source Best Value 7/28/2025 PO0162001 SUMMUS INDUSTRIES, INC. (S195.09 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/28/2025 PO0162001 SUMMUS INDUSTRIES, INC. (S195.09 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/28/2025 PO0162004 BIOLEGEND INC. \$410.20 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/28/2025 PO0162005 POSIBLE MISSIONS INC. \$410.20 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 7/28/2025 PO0162006 LAVISION INC \$3,850.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/28/2025 PO0162007 TODAYS BUSINESS SOLUTIONS \$139.78 Upon Delivery CoreSrvcs-Supplies&Co	7/27/2025	PO0161987	STARSHUTTLE, INC.	\$1,260.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/28/2025 PO0161990 YNIS, INC \$2,392.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/28/2025 PO0161991 TODAYS BUSINESS SOLUTIONS \$27.27 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/28/2025 PO0161992 POSSIBLE MISSIONS INC. \$898.69 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/28/2025 PO0161993 THE TECHNOLOGY HOUSE LTD. \$12,65.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/28/2025 PO0161994 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$43.92 Upon Delivery Hardware & Materials Prime Source Best Value 7/28/2025 PO0161995 INTELLIMAR INC. \$444.75 Upon Delivery Hardware & Materials Prime Source Best Value 7/28/2025 PO0161997 TEXDOOR LLC \$1,006.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/28/2025 PO0161998 SIGMA-ALDRICH INC \$545.96 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/28/2025 PO0161999 TODAYS BUSINESS SOLUTIONS \$718.47 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/28/2025 PO0162000 SUMMUS INDUSTRIES, INC. (Dell) \$359.92 Upon Delivery Computer Services Prime Source Best Value 7/28/2025 PO0162001 SUMMUS INDUSTRIES, INC. \$195.09 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/28/2025 PO0162003 AMERICAN SIGNAL \$252.00 Upon Delivery Hardware & Materials Prime Source Best Value 7/28/2025 PO0162004 BIOLEGEND INC. \$410.20 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/28/2025 PO0162005 POSIBLE MISSIONS INC. \$450.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/28/2025 PO0162006 LAVISION INC \$33,850.00 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 7/28/2025 PO0162008 PEIFFER VACUUM INC \$13,3850.00 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 7/28/2025 PO0162008 PEIFFER VACUUM INC \$13,3850.00 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 7/28/2025 PO0162008 PEIFFER VACUUM INC \$140.00 Upon Delivery CoreSrvcs-Supplies Prime Source	7/28/2025	PO0161988	Burgoon Company	\$235.51	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/28/2025 PO0161991 TODAYS BUSINESS SOLUTIONS \$27.27 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/28/2025 PO0161992 POSSIBLE MISSIONS INC. \$898.69 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/28/2025 PO0161993 THE TECHNOLOGY HOUSE LTD. \$1,265.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/28/2025 PO0161994 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$43.92 Upon Delivery Hardware & Materials Prime Source Best Value 7/28/2025 PO0161995 INTELLIMAR INC. \$444.75 Upon Delivery Hardware & Materials Prime Source Best Value 7/28/2025 PO0161997 TEXDOOR LLC \$1,006.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/28/2025 PO0161998 SIGMA-ALDRICH INC \$545.96 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/28/2025 PO0161999 TODAYS BUSINESS SOLUTIONS \$718.47 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/28/2025 PO0162000 SUMMUS INDUSTRIES, INC. (Deli) \$359.92 Upon Delivery Computer Services Prime Source Best Value 7/28/2025 PO0162001 SUMMUS INDUSTRIES, INC. \$195.00 Upon Delivery Computer Services 7/28/2025 PO0162003 AMERICAN SIGNAL \$252.00 Upon Delivery Hardware & Materials Prime Source Best Value 7/28/2025 PO0162004 BIOLEGEND INC. \$410.20 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/28/2025 PO0162006 BIOLEGEND INC. \$410.20 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/28/2025 PO0162006 POSSIBLE MISSIONS INC. \$665.06 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/28/2025 PO0162007 TODAYS BUSINESS SOLUTIONS \$139.78 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/28/2025 PO0162008 PFIFER VACUUM INC \$3,850.00 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 7/28/2025 PO0162008 PFIFER VACUUM INC \$169.00 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 7/28/2025 PO0162008 PFIFER VACUUM INC \$169.00 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value	7/28/2025	PO0161989	POSSIBLE MISSIONS INC.	\$233.91	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/28/2025 PO0161992 POSSIBLE MISSIONS INC. \$898.69 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/28/2025 PO0161993 THE TECHNOLOGY HOUSE LTD. \$1,265.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/28/2025 PO0161994 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$43.92 Upon Delivery Hardware & Materials Prime Source Best Value 7/28/2025 PO0161995 INTELLIMAR INC. \$444.75 Upon Delivery Hardware & Materials Prime Source Best Value 7/28/2025 PO0161997 TEXDOOR LLC \$1,006.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/28/2025 PO0161998 SIGMA-ALDRICH INC \$545.96 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/28/2025 PO0161999 TODAYS BUSINESS SOLUTIONS \$718.47 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/28/2025 PO0162000 SUMMUS INDUSTRIES, INC. (Dell) \$359.92 Upon Delivery Computer Services Prime Source Best Value 7/28/2025 PO0162001 SUMMUS INDUSTRIES, INC. \$195.09 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/28/2025 PO0162003 AMERICAN SIGNAL \$252.00 Upon Delivery Hardware & Materials Prime Source Best Value 7/28/2025 PO0162004 BIOLEGEND INC. \$410.20 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/28/2025 PO0162006 DOSIBLE MISSIONS INC. \$665.06 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/28/2025 PO0162007 TODAYS BUSINESS SOLUTIONS \$3850.00 Upon Delivery Parts-Furnishings & Equip 7/28/2025 PO0162007 TODAYS BUSINESS SOLUTIONS \$3850.00 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 7/28/2025 PO0162008 PFEIFFER VACUUM INC \$169.00 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value	7/28/2025	PO0161990	YNIS, INC	\$2,392.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/28/2025 PO0161993 THE TECHNOLOGY HOUSE LTD. \$1,265.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/28/2025 PO0161994 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$43.92 Upon Delivery Hardware & Materials Prime Source Best Value 7/28/2025 PO0161995 INTELLIMAR INC. \$444.75 Upon Delivery Hardware & Materials Prime Source Best Value 7/28/2025 PO0161997 TEXDOOR LLC \$1,006.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/28/2025 PO0161998 SIGMA-ALDRICH INC \$545.96 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/28/2025 PO0161999 TODAYS BUSINESS SOLUTIONS \$718.47 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/28/2025 PO0162000 SUMMUS INDUSTRIES, INC. (Dell) \$359.92 Upon Delivery Computer Services Prime Source Best Value 7/28/2025 PO0162001 SUMMUS INDUSTRIES, INC. \$195.09 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/28/2025 PO0162003 AMERICAN SIGNAL \$252.00 Upon Delivery Hardware & Materials Prime Source Best Value 7/28/2025 PO0162004 BIOLEGEND INC. \$410.20 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/28/2025 PO0162006 POSSIBLE MISSIONS INC. \$460.00 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 7/28/2025 PO0162006 LAVISION INC \$3,850.00 Upon Delivery Parts-Furnishings & Equip 7/28/2025 PO0162007 TODAYS BUSINESS SOLUTIONS \$139.78 Upon Delivery Parts-Furnishings & Equip 7/28/2025 PO0162008 PFEIFFER VACUUM INC \$13,950.00 Upon Delivery Parts-Furnishings & Equip 7/28/2025 PO0162008 Prime Source Best Value	7/28/2025	PO0161991	TODAYS BUSINESS SOLUTIONS	\$27.27	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/28/2025 PO0161994 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$43.92 Upon Delivery Hardware & Materials Prime Source Best Value 7/28/2025 PO0161995 INTELLIMAR INC. \$444.75 Upon Delivery Hardware & Materials Prime Source Best Value 7/28/2025 PO0161997 TEXDOOR LLC \$1,006.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 7/28/2025 PO0161998 SIGMA-ALDRICH INC \$545.96 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/28/2025 PO0161999 TODAYS BUSINESS SOLUTIONS \$718.47 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/28/2025 PO0162000 SUMMUS INDUSTRIES, INC. (Dell) \$339.92 Upon Delivery Computer Services Prime Source Best Value 7/28/2025 PO0162001 SUMMUS INDUSTRIES, INC. \$195.09 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/28/2025 PO0162003 AMERICAN SIGNAL \$252.00 Upon Delivery Hardware & Materials Prime Source Best Value 7/28/2025 PO0162004 BIOLEGEND INC. \$410.20 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 7/28/2025 PO0162005 POSSIBLE MISSIONS INC. \$665.06 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 7/28/2025 PO0162006 LAVISION INC \$3,850.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/28/2025 PO0162007 TODAYS BUSINESS SOLUTIONS \$139.78 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 7/28/2025 PO0162008 PEFIFER VACUUM INC \$169.00 Upon Delivery Consumable Non-Office Supplies	7/28/2025	PO0161992	POSSIBLE MISSIONS INC.	\$898.69	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/28/2025PO0161995INTELLIMAR INC.\$444.75Upon DeliveryHardware & MaterialsPrime SourceBest Value7/28/2025PO0161997TEXDOOR LLC\$1,006.00Upon DeliveryMaint Repair BuildingsPrime SourceBest Value7/28/2025PO0161998SIGMA-ALDRICH INC\$545.96Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/28/2025PO0161999TODAYS BUSINESS SOLUTIONS\$718.47Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/28/2025PO0162000SUMMUS INDUSTRIES, INC. (Dell)\$359.92Upon DeliveryComputer ServicesPrime SourceBest Value7/28/2025PO0162001SUMMUS INDUSTRIES, INC.\$195.09Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/28/2025PO0162003AMERICAN SIGNAL\$252.00Upon DeliveryHardware & MaterialsPrime SourceBest Value7/28/2025PO0162004BIOLEGEND INC.\$410.20Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/28/2025PO0162005POSIBLE MISSIONS INC.\$665.06Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/28/2025PO0162006LAVISION INC\$3,850.00Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/28/2025PO0162008PFEIFFER VACUUM INC\$169.00Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value <td>7/28/2025</td> <td>PO0161993</td> <td>THE TECHNOLOGY HOUSE LTD.</td> <td>\$1,265.00</td> <td>Upon Delivery</td> <td>Consumable Non-Office Supplies</td> <td>Prime Source</td> <td>Best Value</td>	7/28/2025	PO0161993	THE TECHNOLOGY HOUSE LTD.	\$1,265.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/28/2025PO0161997TEXDOOR LLC\$1,006.00Upon DeliveryMaint Repair BuildingsPrime SourceBest Value7/28/2025PO0161998SIGMA-ALDRICH INC\$545.96Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/28/2025PO0161999TODAYS BUSINESS SOLUTIONS\$718.47Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/28/2025PO0162000SUMMUS INDUSTRIES, INC. (Dell)\$359.92Upon DeliveryComputer ServicesPrime SourceBest Value7/28/2025PO0162001SUMMUS INDUSTRIES, INC.\$195.09Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/28/2025PO0162003AMERICAN SIGNAL\$252.00Upon DeliveryHardware & MaterialsPrime SourceBest Value7/28/2025PO0162004BIOLEGEND INC.\$410.20Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/28/2025PO0162005POSSIBLE MISSIONS INC.\$665.06Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/28/2025PO0162006LAVISION INC\$3,850.00Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/28/2025PO0162008PFEIFFER VACUUM INC\$199.00Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value	7/28/2025	PO0161994	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$43.92	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/28/2025PO0161998SIGMA-ALDRICH INC\$545.96Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/28/2025PO0161999TODAYS BUSINESS SOLUTIONS\$718.47Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/28/2025PO0162000SUMMUS INDUSTRIES, INC. (Dell)\$359.92Upon DeliveryComputer ServicesPrime SourceBest Value7/28/2025PO0162001SUMMUS INDUSTRIES, INC.\$195.09Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/28/2025PO0162003AMERICAN SIGNAL\$252.00Upon DeliveryHardware & MaterialsPrime SourceBest Value7/28/2025PO0162004BIOLEGEND INC.\$410.20Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/28/2025PO0162005POSSIBLE MISSIONS INC.\$665.06Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/28/2025PO0162006LAVISION INC\$3,850.00Upon DeliveryParts-Furnishings & EquipPrime SourceBest Value7/28/2025PO0162007TODAYS BUSINESS SOLUTIONS\$139.78Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/28/2025PO0162008PFEIFFER VACUUM INC\$169.00Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value	7/28/2025	PO0161995	INTELLIMAR INC.	\$444.75	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/28/2025PO0161999TODAYS BUSINESS SOLUTIONS\$718.47Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/28/2025PO0162000SUMMUS INDUSTRIES, INC. (Dell)\$359.92Upon DeliveryComputer ServicesPrime SourceBest Value7/28/2025PO0162001SUMMUS INDUSTRIES, INC.\$195.09Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/28/2025PO0162003AMERICAN SIGNAL\$252.00Upon DeliveryHardware & MaterialsPrime SourceBest Value7/28/2025PO0162004BIOLEGEND INC.\$410.20Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/28/2025PO0162005POSSIBLE MISSIONS INC.\$665.06Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/28/2025PO0162006LAVISION INC\$3,850.00Upon DeliveryParts-Furnishings & EquipPrime SourceBest Value7/28/2025PO0162007TODAYS BUSINESS SOLUTIONS\$139.78Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/28/2025PO0162008PFEIFFER VACUUM INC\$169.00Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value	7/28/2025	PO0161997	TEXDOOR LLC	\$1,006.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/28/2025PO0161999TODAYS BUSINESS SOLUTIONS\$718.47Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/28/2025PO0162000SUMMUS INDUSTRIES, INC. (Dell)\$359.92Upon DeliveryComputer ServicesPrime SourceBest Value7/28/2025PO0162001SUMMUS INDUSTRIES, INC.\$195.09Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/28/2025PO0162003AMERICAN SIGNAL\$252.00Upon DeliveryHardware & MaterialsPrime SourceBest Value7/28/2025PO0162004BIOLEGEND INC.\$410.20Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/28/2025PO0162005POSSIBLE MISSIONS INC.\$665.06Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/28/2025PO0162006LAVISION INC\$3,850.00Upon DeliveryParts-Furnishings & EquipPrime SourceBest Value7/28/2025PO0162007TODAYS BUSINESS SOLUTIONS\$139.78Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/28/2025PO0162008PFEIFFER VACUUM INC\$169.00Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value	7/28/2025	PO0161998	SIGMA-ALDRICH INC	\$545.96	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/28/2025PO0162001SUMMUS INDUSTRIES, INC.\$195.09Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/28/2025PO0162003AMERICAN SIGNAL\$252.00Upon DeliveryHardware & MaterialsPrime SourceBest Value7/28/2025PO0162004BIOLEGEND INC.\$410.20Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/28/2025PO0162005POSSIBLE MISSIONS INC.\$665.06Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/28/2025PO0162006LAVISION INC\$3,850.00Upon DeliveryParts-Furnishings & EquipPrime SourceBest Value7/28/2025PO0162007TODAYS BUSINESS SOLUTIONS\$139.78Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/28/2025PO0162008PFEIFFER VACUUM INC\$169.00Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value		PO0161999		\$718.47		- 1		•
7/28/2025PO0162003AMERICAN SIGNAL\$252.00Upon DeliveryHardware & MaterialsPrime SourceBest Value7/28/2025PO0162004BIOLEGEND INC.\$410.20Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/28/2025PO0162005POSSIBLE MISSIONS INC.\$665.06Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/28/2025PO0162006LAVISION INC\$3,850.00Upon DeliveryParts-Furnishings & EquipPrime SourceBest Value7/28/2025PO0162007TODAYS BUSINESS SOLUTIONS\$139.78Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/28/2025PO0162008PFEIFFER VACUUM INC\$169.00Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value	7/28/2025	PO0162000	SUMMUS INDUSTRIES, INC. (Dell)	\$359.92	Upon Delivery	Computer Services	Prime Source	Best Value
7/28/2025PO0162003AMERICAN SIGNAL\$252.00Upon DeliveryHardware & MaterialsPrime SourceBest Value7/28/2025PO0162004BIOLEGEND INC.\$410.20Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/28/2025PO0162005POSSIBLE MISSIONS INC.\$665.06Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/28/2025PO0162006LAVISION INC\$3,850.00Upon DeliveryParts-Furnishings & EquipPrime SourceBest Value7/28/2025PO0162007TODAYS BUSINESS SOLUTIONS\$139.78Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/28/2025PO0162008PFEIFFER VACUUM INC\$169.00Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value	7/28/2025	PO0162001	SUMMUS INDUSTRIES, INC.	\$195.09	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/28/2025PO0162004BIOLEGEND INC.\$410.20Upon DeliveryCoreSrvcs-Scientific&LaboratorPrime SourceBest Value7/28/2025PO0162005POSSIBLE MISSIONS INC.\$665.06Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/28/2025PO0162006LAVISION INC\$3,850.00Upon DeliveryParts-Furnishings & EquipPrime SourceBest Value7/28/2025PO0162007TODAYS BUSINESS SOLUTIONS\$139.78Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/28/2025PO0162008PFEIFFER VACUUM INC\$169.00Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value		PO0162003				1		•
7/28/2025PO0162005POSSIBLE MISSIONS INC.\$665.06Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/28/2025PO0162006LAVISION INC\$3,850.00Upon DeliveryParts-Furnishings & EquipPrime SourceBest Value7/28/2025PO0162007TODAYS BUSINESS SOLUTIONS\$139.78Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/28/2025PO0162008PFEIFFER VACUUM INC\$169.00Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value	7/28/2025	PO0162004	BIOLEGEND INC.	\$410.20	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/28/2025PO0162007TODAYS BUSINESS SOLUTIONS\$139.78Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/28/2025PO0162008PFEIFFER VACUUM INC\$169.00Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value		PO0162005	POSSIBLE MISSIONS INC.	\$665.06	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/28/2025PO0162007TODAYS BUSINESS SOLUTIONS\$139.78Upon DeliveryCoreSrvcs-Supplies&ComputingPrime SourceBest Value7/28/2025PO0162008PFEIFFER VACUUM INC\$169.00Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value	7/28/2025	PO0162006	LAVISION INC	\$3,850.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/28/2025 PO0162008 PFEIFFER VACUUM INC \$169.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value		PO0162007	TODAYS BUSINESS SOLUTIONS		· · · · · · · · · · · · · · · · · · ·			
	7/28/2025	PO0162008	PFEIFFER VACUUM INC	\$169.00				
	7/28/2025	PO0162009	PRECISION LABORATORY SUPPORT CO	\$1,080.00				Best Value



			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/28/2025	PO0162010	BIOLEGEND INC.	\$740.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/28/2025	PO0162011	B & H FOTO & ELECTRONICS CORP	\$317.41	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/28/2025	PO0162012	Summus Industries, Inc. (VWR)	\$36.95	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/28/2025	PO0162013	Summus Industries, Inc. (VWR)	\$47.75	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/28/2025	PO0162014	UNITED DOOR SERVICES LLC	\$775.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/28/2025	PO0162015	SAN ANTONIO INDUSTRIAL SUPPLY	\$33.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/28/2025	PO0162016	Summus Industries, Inc. (VWR)	\$83.71	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/28/2025	PO0162017	MEDCHEMEXPRESS LLC	\$235.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/28/2025	PO0162018	LIFE TECHNOLOGIES CORPORATION	\$455.30	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/28/2025	PO0162019	BMC CONTRACTING SERVICES	\$625.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/28/2025	PO0162020	COMPONENT SALES AND SERVICE INC	\$1,986.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/28/2025	PO0162021	COMMONWEALTH TRADING COMPUTER CO.	\$8,155.60	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/28/2025	PO0162022	TODAYS BUSINESS SOLUTIONS	\$334.69	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/28/2025	PO0162023	SHI - Government Solutions, Inc.	\$2,296.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/28/2025	PO0162026	ULINE INC	\$140.83	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/28/2025	PO0162027	PRIMUS STERILIZER COMPANY, LLC	\$5,606.21	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/28/2025	PO0162028	POSSIBLE MISSIONS INC.	\$154.59	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/28/2025	PO0162029	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,222.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/28/2025	PO0162030	GALEN LABORATORY SUPPLIES LLC	\$950.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/28/2025	PO0162032	FOUR SEASONS PROMOTIONS, LLC	\$500.00	Upon Delivery	Promotional Items	Prime Source	Best Value
7/28/2025	PO0162033	SUMMUS INDUSTRIES, INC. (Dell)	\$1,740.27	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/28/2025	PO0162034	T&W TIRE	\$746.38	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/28/2025	PO0162035	ASHLEY BALL PHOTOGRAPHY	\$1,385.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
7/28/2025	PO0162037	COSMO ELECTRIC SERVICES	\$6,200.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
7/28/2025	PO0162038	LAB ANIMAL SUPPLIES, INC	\$2,020.42	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/28/2025	PO0162039	HIED INC	\$4,380.95	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/28/2025	PO0162040	MILTENYI BIOTEC, INC.	\$766.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/28/2025	PO0162042	BIO CORPORATION	\$2,399.59	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2025	PO0162043	RUSSELL KUBICEK	\$770.00	Upon Delivery	Performers Fees	Prime Source	Best Value
7/29/2025	PO0162048	ENVIGO RMS LLC	\$1,171.80	Upon Delivery	Animals	Prime Source	Best Value
7/29/2025	PO0162049	THE JACKSON LABORATORY	\$2,767.21	Upon Delivery	Animals	Prime Source	Best Value
7/29/2025	PO0162050	POSSIBLE MISSIONS INC.	\$4,015.66	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2025	PO0162051	SUMMUS INDUSTRIES, INC. (Dell)	\$1,098.29	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/29/2025	PO0162052	CHALYKA ENTERPRISES, LLC	\$2,018.21	Upon Delivery	Promotional Items	Prime Source	Best Value
7/29/2025	PO0162053	CHALYKA ENTERPRISES, LLC	\$2,915.74	Upon Delivery	Promotional Items	Prime Source	Best Value
7/29/2025	PO0162054	KONA ICE RIVER CITY, LLC	\$3,400.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/29/2025	PO0162055	QUICKSTRIKE ENTERTAINMENT	\$450.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/29/2025	PO0162056	KONA ICE RIVER CITY, LLC	\$5,100.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/29/2025	PO0162057	CHALYKA ENTERPRISES, LLC	\$3,190.21	Upon Delivery	Promotional Items	Prime Source	Best Value
7/29/2025	PO0162058	QUICKSTRIKE ENTERTAINMENT	\$500.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/29/2025	PO0162059	WINSTON GAINES	\$4,800.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/29/2025	PO0162060	WINSTON GAINES	\$600.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/29/2025	PO0162061	KONA ICE RIVER CITY, LLC	\$370.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/29/2025	PO0162062	CHALYKA ENTERPRISES, LLC	\$2,686.42	Upon Delivery	Promotional Items	Prime Source	Best Value
7/29/2025	PO0162063	WAGNER AUTOMATION, INC	\$740.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
7/29/2025	PO0162064	B & H Foto & Electronics Corp.	\$312.66	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/29/2025	PO0162065	CITY ELECTRIC SUPPLY	\$1,641.31	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/29/2025	PO0162068	PARTS TOWN, LLC	\$43.28	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/29/2025	PO0162069	Burgoon Company	\$208.50	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value



Debt				Total Value of				
	Date	Contract/PO #	Vendor Name		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7729/2025 PO0162077 IDELEPHANT COM, INC \$664.00 Upon Delivery Advertising Services Prime Source Sext Value T7/29/2025 PO016207 MRAC, LLC \$939.495 Upon Delivery Hardware & Materials Prime Source Sext Value T7/29/2025 PO016207 MRAC, LLC \$939.495 Upon Delivery Hardware & Materials Prime Source Sext Value T7/29/2025 PO0162075 THE PIONESEE MANUFACTURING COMPANY \$1,855.250 Upon Delivery Hardware & Materials Prime Source Sext Value T7/29/2025 PO0162075 THE PIONESEE MANUFACTURING COMPANY \$1,855.250 Upon Delivery Consumable Non-Office Supplies Prime Source Sext Value T7/29/2025 PO0162077 SERVICE EVENT REVIEW Sext Value T7/29/2025 PO0162077 SERVICE EVENT REVIEW Sext Value T7/29/2025 PO0162077 SERVICE EVENT REVIEW Sext Value Upon Delivery Remail Furn Galpip Prime Source Sext Value T7/29/2025 PO0162079 SERVICE EVENT REVIEW Sext Value Upon Delivery Prime Source Sext Value T7/29/2025 PO0162079 SERVICE EVENT REVIEW Sext Value Upon Delivery Prime Source Sext Value Sext Value T7/29/2025 PO0162079 SERVICE EVENT REVIEW Sext Value Upon Delivery Prime Source Sext Value Sext Value Upon Delivery Prime Source Sext Value Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Del	7/29/2025	PO0162070	ONCE IN A WILD LLC	\$1,045.00	Upon Delivery	Animals	Prime Source	Best Value
POISEQUES POIS	7/29/2025	PO0162071	RAPTURE GRAPHICS, INC.	\$1,090.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
	7/29/2025	PO0162072	JOBELEPHANT.COM, INC	\$664.00	Upon Delivery	Advertising Services	Prime Source	Best Value
	7/29/2025	PO0162073	SOLID IT NETWORKS, INC.	\$100.65	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7793/2025 PO01520778 THE PIONEER MANUFACTURING COMPANY \$1,525.50 Upon Delivery Prime Source Best Value 7793/2025 PO0152078 BRIGHT EVENT RENTALS, LLC \$8,993.44 Upon Delivery Prime Source Best Value 7793/2025 PO0152078 BRIGHT EVENT RENTALS, LLC \$8,993.44 Upon Delivery Prime Source Best Value 7793/2025 PO0152078 BRIGHT EVENT RENTALS, LLC \$52,243.12 Upon Delivery Prime Source Best Value Prime	7/29/2025	PO0162074	MFAC, LLC	\$924.95	Upon Delivery	Hardware & Materials	Prime Source	Best Value
	7/29/2025	PO0162075	BANKSON GROUP LTD	\$3,625.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7799/2025 PO015/2078 DO015/2078 DO01	7/29/2025	PO0162076	THE PIONEER MANUFACTURING COMPANY	\$1,652.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2025 P.0016/2008 A.W. AMTON'ON BELITING & PULLEY COMPANY INC S48.08 Upon Delivery Portal Francishings & Equip Prime Source Best Value Post-Post Post-	7/29/2025	PO0162077	BRIGHT EVENT RENTALS, LLC.	\$583.76	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
7799/2025 PODIS080 SAN ANTONIO BELTING & PULLEY COMPANY INC \$48.08 Upon Delivery Parts-Furnishings & Equip Spensed Prime Source Best Value 7799/2025 PODIS081 Sal Frido & Bitchorius Corp. \$1,581.09 Upon Delivery Furnishings & Equip Spensed Prime Source Best Value 7799/2025 PODIS082 ELIOTT ELICTRIC SUPPLY INC \$1,584.68 Upon Delivery Furnishings & Equip Spensed Prime Source Best Value 7799/2025 PODIS082 ELIOTT ELICTRIC SUPPLY INC \$1,584.68 Upon Delivery Furnishings & Equip Spensed Prime Source Best Value 7799/2025 PODIS082 PODIS084 Burgoon Company \$545.05 Upon Delivery Hardware & Materials Prime Source Best Value 7799/2025 PODIS085 PODIS085 S000 Polivery Polito Polivery Polito Politory Prime Source Best Value Prime Source Best Valu	7/29/2025	PO0162078	BRIGHT EVENT RENTALS, LLC.	\$8,993.44	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
7/79/2025 P.0012028 B. B. FFOR & Electronics Corp. \$1,521.09 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/79/2025 P.0012028 ELIOTT ELECTRIC SUPPLY INC \$1,524.68 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/79/2025 P.0012028 P.001202	7/29/2025	PO0162079	CLUB COLORS BUYER, LLC	\$2,248.12	Upon Delivery	Promotional Items	Prime Source	Best Value
7/29/2025	7/29/2025	PO0162080	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$48.08	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/29/2025	7/29/2025	PO0162081	B & H Foto & Electronics Corp.	\$1,521.09	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/29/2025 PO0162084 Burgoon Company \$545.05 Upon Delivery Hardware & Materials Prime Source Best Value 7/29/2025 PO0162086 ARGAS USA LLC \$327.15 Upon Delivery Chemicals & Gases Prime Source Best Value 7/29/2025 PO0162087 ARGAS USA LLC \$32.17 Upon Delivery Chemicals & Gases Prime Source Best Value Prime Source Bes	7/29/2025	PO0162082	ELLIOTT ELECTRIC SUPPLY INC	\$1,584.68	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/29/2025 P.	7/29/2025	PO0162083	THE JACKSON LABORATORY	\$1,232.50	Upon Delivery	Animals	Prime Source	Best Value
7/29/2025 P00162086 ARGAS USA LLC S37.15 Upon Delivery Chemicals & Gases Prime Source Best Value P7/29/2025 P00162087 ARGAS USA LLC S12,152.64 Upon Delivery Chemicals & Gases Prime Source Best Value Prime Source Best V	7/29/2025	PO0162084	Burgoon Company	\$545.05	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/29/2025 P.00162087 AlfiGAS USA LLC S32.17 Upon Delivery Chemicals & Gases Prime Source Best Value 7/29/2025 P.00162088 CLUB COLORS BUYER, LLC S12,162.64 Upon Delivery Consumable Supplies Fabric Prime Source Best Value 7/29/2025 P.00162089 Summus industries, Inc. (VWR) S254.40 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value Prime Source Best Valu	7/29/2025	PO0162085	TODAYS BUSINESS SOLUTIONS	\$32.49	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2025 PODIS2088 CLUB COLORS BUYER, LIC \$12,162.64 Upon Delivery Consumable Supplies Fabric Prime Source Best Value 7/29/2025 PODIS2089 Summus Industries, Inc. (VWR) \$254.40 Upon Delivery Consumable Supplies Prime Source Best Value 7/29/2025 PODIS2090 THORLASS INC \$450.38 Upon Delivery Cores/vcs-Supplies&Computing Prime Source Best Value 7/29/2025 PODIS2091 PAINTED ROCK, LLC \$178.03 Upon Delivery Cores/vcs-Supplies&Computing Prime Source Best Value Prime Source Prime Source Best Value	7/29/2025	PO0162086	AIRGAS USA LLC	\$37.15	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/29/2025	7/29/2025	PO0162087	AIRGAS USA LLC	\$32.17	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
T/29/2025	7/29/2025	PO0162088	CLUB COLORS BUYER, LLC	\$12,162.64	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
7/29/2025 P00162091 PAINTED ROCK, LLC \$178.03 Upon Delivery Hardware & Materials Prime Source Best Value 7/29/2025 P00162092 PO0162093 POSSIBLE MISSIONS INC. \$995.64 Upon Delivery Coresvice-Supplies&Computing Prime Source Best Value 7/29/2025 P00162094 Summus Industries, Inc. (VWR) \$136.57 Upon Delivery Chemicals & Gases Prime Source Best Value 7/29/2025 P00162094 Summus Industries, Inc. (VWR) \$136.57 Upon Delivery Chemicals & Gases Prime Source Best Value Prime Source	7/29/2025	PO0162089	Summus Industries, Inc. (VWR)	\$254.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
Prize Priz	7/29/2025	PO0162090	THORLABS INC	\$450.38	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/29/2025 PO0162093 POSIBLE MISSIONS INC. \$956.46 Upon Delivery Chemicals & Gases Prime Source Best Value	7/29/2025	PO0162091	PAINTED ROCK, LLC	\$178.03	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/29/2025 PO0162094 Summus Industries, Inc. (VWR) \$136.57 Upon Delivery Chemicals & Gases Prime Source Best Value 7/29/2025 PO0162095 IRE GOLF CARS LLC \$32.75 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/29/2025 PO0162096 LOVELAND TECHNOLOGIES, LLC \$14,500.00 Upon Delivery Data Processing Serv Prime Source Best Value 7/29/2025 PO0162097 RAPTURE GRAPHICS, INC. \$11,07.50 Upon Delivery Copying/Printing Services Prime Source Best Value 7/29/2025 PO0162098 Burgoon Company \$399.02 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/29/2025 PO0162099 SIGMA-ALDRICH INC \$804.78 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/29/2025 PO0162099 SIGMA-ALDRICH INC \$804.78 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/29/2025 PO0162102 TODAYS BUSINESS SOLUTIONS \$234.31 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/29/2025 PO0162103 B & H Foto & Electronics Corp. \$88.12 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162104 POSIBLE MISSIONS INC. \$155.99 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162105 POSIBLE MISSIONS INC. \$198.28 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162107 POSIBLE MISSIONS INC. \$32.89 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162107 POSIBLE MISSIONS INC. \$32.89 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162107 POSIBLE MISSIONS INC. \$32.89 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162107 EVALUATION POSIBLE MISSIONS INC. \$32.89 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162110 MUNDAY SCIENTIFIC INSTRUMENTS LTD	7/29/2025	PO0162092	MAX PLANCK FLORIDA CORPORATION	\$832.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/29/2025 PO0162095 JRE GOLF CARS LLC \$32.75 Upon Delivery Maint Repair Vehicles Prime Source Best Value 7/29/2025 PO0162096 LOVELAND TECHNOLOGIES, LLC \$14,500.00 Upon Delivery Data Processing Serv Prime Source Best Value 7/29/2025 PO0162097 RAPTURE GRAPHICS, INC. \$1,107.50 Upon Delivery Copying/Printing Services Prime Source Best Value 7/29/2025 PO0162098 Burgoon Company \$339.02 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/29/2025 PO0162099 SIGMA-ALDRICH INC \$804.78 Upon Delivery Chemicals & Gases Prime Source Best Value 7/29/2025 PO0162091 TODAYS BUSINESS SOLUTIONS \$234.31 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/29/2025 PO0162103 B & H Foto & Electronics Corp. \$88.12 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/29/2025 PO0162104 POSSIBLE MISSIONS INC. \$155.99 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162105 POSSIBLE MISSIONS INC. \$158.28 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162105 POSSIBLE MISSIONS INC. \$198.28 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162107 POSSIBLE MISSIONS INC. \$158.28 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162107 POSSIBLE MISSIONS INC. \$237.04 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162107 POSSIBLE MISSIONS INC. \$237.04 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162107 POSSIBLE MISSIONS INC. \$237.04 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162107 MUNDAY SCIENTIFIC INSTRUMENTS LTD \$1,495.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162110 MUNDAY SCIENTIFIC INSTRUMENTS LTD \$1,495.00 Upon Delivery Furnishing & Equip Expensed Prime Source Best Value 7/29/2025 PO0162111 Upte TECHNOLOGIES CORPORATION \$7,690.29 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162111 GARCIA	7/29/2025	PO0162093	POSSIBLE MISSIONS INC.	\$956.46	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/29/2025P00162096LOVELAND TECHNOLOGIES, LLC\$14,500.00Upon DeliveryData Processing ServPrime SourceBest Value7/29/2025P00162097RAPTURE GRAPHICS, INC.\$1,107.50Upon DeliveryCopying/Printing ServicesPrime SourceBest Value7/29/2025P00162098Burgoon Company\$399.02Upon DeliveryParts-Furnishings & EquipPrime SourceBest Value7/29/2025P00162099SIGMA-ALDRICH INC\$884.78Upon DeliveryChemicals & GasesPrime SourceBest Value7/29/2025P00162102TODAYS BUSINESS SOLUTIONS\$234.31Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/29/2025P00162103B & H Foto & Electronics Corp.\$88.12Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/29/2025P00162104POSSIBLE MISSIONS INC.\$155.99Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/29/2025P00162105POSSIBLE MISSIONS INC.\$1598.28Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/29/2025P00162106SIGMA-ALDRICH INC\$32.89Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/29/2025P00162106SIGMA-ALDRICH INC\$323.704Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/29/2025P00162108THE WATERMARK GROUP, INC.\$4,626.00Upon DeliveryConsumable Non-Office Supplies<	7/29/2025	PO0162094	Summus Industries, Inc. (VWR)	\$136.57	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
T/29/2025 P00162097 RAPTURE GRAPHICS, INC. \$1,107.50 Upon Delivery Copying/Printing Services Prime Source Best Value	7/29/2025	PO0162095	JRE GOLF CARS LLC	\$32.75	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/29/2025 PO0162098 Burgoon Company \$399.02 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 7/29/2025 PO0162099 SIGMA-ALDRICH INC \$804.78 Upon Delivery Chemicals & Gases Prime Source Best Value 7/29/2025 PO0162102 TODAYS BUSINESS SOLUTIONS \$234.31 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/29/2025 PO0162103 B & H Foto & Electronics Corp. \$88.12 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162104 POSSIBLE MISSIONS INC. \$155.99 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162105 POSSIBLE MISSIONS INC. \$198.28 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162106 SIGMA-ALDRICH INC \$32.89 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162107 POSSIBLE MISSIONS INC. \$237.04 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162108 THE WATERMARK GROUP, INC. \$4,626.00 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/29/2025 PO0162110 MUNDAY SCIENTIFIC INSTRUMENTS LTD \$1,495.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/29/2025 PO0162111 LIFE TECHNOLOGIES CORPORATION \$7,690.29 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162111 GARCIA ART GLASS INC \$930.00 Upon Delivery Promotional Items Prime Source Best Value 7/29/2025 PO0162113 GARCIA ART GLASS INC \$930.00 Upon Delivery Promotional Items Prime Source Best Value 7/29/2025 PO0162114 ARAMARK SERVICES, INC \$128.56 Upon Delivery Official Occasion Prime Source Best Value	7/29/2025	PO0162096	LOVELAND TECHNOLOGIES, LLC	\$14,500.00	Upon Delivery	Data Processing Serv	Prime Source	Best Value
7/29/2025 PO0162102 TODAYS BUSINESS SOLUTIONS \$234.31 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/29/2025 PO0162103 B & H Foto & Electronics Corp. \$88.12 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162104 POSSIBLE MISSIONS INC. \$155.99 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162105 POSSIBLE MISSIONS INC. \$198.28 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162106 SIGMA-ALDRICH INC \$32.89 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162107 POSSIBLE MISSIONS INC. \$327.04 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162107 POSSIBLE MISSIONS INC. \$327.04 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162108 THE WATERMARK GROUP, INC. \$4,626.00 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/29/2025 PO0162110 MUNDAY SCIENTIFIC INSTRUMENTS LTD \$1,495.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/29/2025 PO0162111 UFF TECHNOLOGIES CORPORATION \$7,690.29 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162111 TODAYS BUSINESS SOLUTIONS \$58.90 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162113 GARCIA ART GLASS INC \$930.00 Upon Delivery Promotional Items Prime Source Best Value 7/29/2025 PO0162114 ELECTRA LINK, INC. \$5,204.01 Upon Delivery Hardware & Materials Prime Source Best Value 7/29/2025 PO0162116 ARAMARK SERVICES, INC \$128.56 Upon Delivery Official Occasion Prime Source Best Value	7/29/2025	PO0162097	RAPTURE GRAPHICS, INC.	\$1,107.50	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/29/2025PO0162102TODAYS BUSINESS SOLUTIONS\$234.31Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/29/2025PO0162103B & H Foto & Electronics Corp.\$88.12Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/29/2025PO0162104POSSIBLE MISSIONS INC.\$155.99Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/29/2025PO0162105POSSIBLE MISSIONS INC.\$198.28Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/29/2025PO0162106SIGMA-ALDRICH INC\$32.89Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/29/2025PO0162107POSSIBLE MISSIONS INC.\$237.04Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/29/2025PO0162108THE WATERMARK GROUP, INC.\$4,626.00Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/29/2025PO0162110MUNDAY SCIENTIFIC INSTRUMENTS LTD\$1,495.00Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/29/2025PO0162111ILIFE TECHNOLOGIES CORPORATION\$7,690.29Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/29/2025PO0162111ILIFE TECHNOLOGIES CORPORATION\$7,690.29Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/29/2025PO0162111GARCIA ART GLASS INC\$930.00	7/29/2025	PO0162098	Burgoon Company	\$399.02	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/29/2025 PO0162103 B & H Foto & Electronics Corp. \$88.12 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162104 POSSIBLE MISSIONS INC. \$155.99 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162105 POSSIBLE MISSIONS INC. \$198.28 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162106 SIGMA-ALDRICH INC \$32.89 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162107 POSSIBLE MISSIONS INC. \$237.04 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162108 THE WATERMARK GROUP, INC. \$4,626.00 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/29/2025 PO0162110 MUNDAY SCIENTIFIC INSTRUMENTS LTD \$1,495.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 7/29/2025 PO0162111 LIFE TECHNOLOGIES CORPORATION \$7,690.29 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 7/29/2025 PO0162112 TODAYS BUSINESS SOLUTIONS \$582.90 Upon Delivery Office/Computer Supplies Prime Source Best Value 7/29/2025 PO0162113 GARCIA ART GLASS INC \$930.00 Upon Delivery Promotional Items Prime Source Best Value 7/29/2025 PO0162114 ELECTRA LINK, INC. \$5,204.01 Upon Delivery Hardware & Materials Prime Source Best Value 7/29/2025 PO0162116 ARAMARK SERVICES, INC \$128.56 Upon Delivery Official Occasion Prime Source Best Value	7/29/2025	PO0162099	SIGMA-ALDRICH INC	\$804.78	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/29/2025PO0162104POSSIBLE MISSIONS INC.\$155.99Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/29/2025PO0162105POSSIBLE MISSIONS INC.\$198.28Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/29/2025PO0162106SIGMA-ALDRICH INC\$32.89Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/29/2025PO0162107POSSIBLE MISSIONS INC.\$237.04Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/29/2025PO0162108THE WATERMARK GROUP, INC.\$4,626.00Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/29/2025PO0162110MUNDAY SCIENTIFIC INSTRUMENTS LTD\$1,495.00Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/29/2025PO0162111LIFE TECHNOLOGIES CORPORATION\$7,690.29Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/29/2025PO0162112TODAYS BUSINESS SOLUTIONS\$582.90Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/29/2025PO0162113GARCIA ART GLASS INC\$930.00Upon DeliveryPromotional ItemsPrime SourceBest Value7/29/2025PO0162114ELECTRA LINK, INC.\$5,204.01Upon DeliveryHardware & MaterialsPrime SourceBest Value7/29/2025PO0162116ARAMARK SERVICES, INC\$128.56Upon DeliveryOfficial Occa	7/29/2025	PO0162102	TODAYS BUSINESS SOLUTIONS	\$234.31	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/29/2025PO0162105POSSIBLE MISSIONS INC.\$198.28Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/29/2025PO0162106SIGMA-ALDRICH INC\$32.89Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/29/2025PO0162107POSSIBLE MISSIONS INC.\$237.04Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/29/2025PO0162108THE WATERMARK GROUP, INC.\$4,626.00Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/29/2025PO0162110MUNDAY SCIENTIFIC INSTRUMENTS LTD\$1,495.00Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/29/2025PO0162111LIFE TECHNOLOGIES CORPORATION\$7,690.29Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/29/2025PO0162112TODAYS BUSINESS SOLUTIONS\$582.90Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/29/2025PO0162113GARCIA ART GLASS INC\$930.00Upon DeliveryPromotional ItemsPrime SourceBest Value7/29/2025PO0162114ELECTRA LINK, INC.\$5,204.01Upon DeliveryHardware & MaterialsPrime SourceBest Value7/29/2025PO0162116ARAMARK SERVICES, INC\$128.56Upon DeliveryOfficial OccasionPrime SourceBest Value	7/29/2025	PO0162103	B & H Foto & Electronics Corp.	\$88.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2025PO0162106SIGMA-ALDRICH INC\$32.89Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/29/2025PO0162107POSSIBLE MISSIONS INC.\$237.04Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/29/2025PO0162108THE WATERMARK GROUP, INC.\$4,626.00Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/29/2025PO0162110MUNDAY SCIENTIFIC INSTRUMENTS LTD\$1,495.00Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/29/2025PO0162111LIFE TECHNOLOGIES CORPORATION\$7,690.29Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/29/2025PO0162112TODAYS BUSINESS SOLUTIONS\$582.90Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/29/2025PO0162113GARCIA ART GLASS INC\$930.00Upon DeliveryPromotional ItemsPrime SourceBest Value7/29/2025PO0162114ELECTRA LINK, INC.\$5,204.01Upon DeliveryHardware & MaterialsPrime SourceBest Value7/29/2025PO0162116ARAMARK SERVICES, INC\$128.56Upon DeliveryOfficial OccasionPrime SourceBest Value	7/29/2025	PO0162104	POSSIBLE MISSIONS INC.	\$155.99	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2025PO0162107POSSIBLE MISSIONS INC.\$237.04Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/29/2025PO0162108THE WATERMARK GROUP, INC.\$4,626.00Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/29/2025PO0162110MUNDAY SCIENTIFIC INSTRUMENTS LTD\$1,495.00Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/29/2025PO0162111LIFE TECHNOLOGIES CORPORATION\$7,690.29Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/29/2025PO0162112TODAYS BUSINESS SOLUTIONS\$582.90Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/29/2025PO0162113GARCIA ART GLASS INC\$930.00Upon DeliveryPromotional ItemsPrime SourceBest Value7/29/2025PO0162114ELECTRA LINK, INC.\$5,204.01Upon DeliveryHardware & MaterialsPrime SourceBest Value7/29/2025PO0162116ARAMARK SERVICES, INC\$128.56Upon DeliveryOfficial OccasionPrime SourceBest Value	7/29/2025	PO0162105	POSSIBLE MISSIONS INC.	\$198.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2025PO0162108THE WATERMARK GROUP, INC.\$4,626.00Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/29/2025PO0162110MUNDAY SCIENTIFIC INSTRUMENTS LTD\$1,495.00Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/29/2025PO0162111LIFE TECHNOLOGIES CORPORATION\$7,690.29Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/29/2025PO0162112TODAYS BUSINESS SOLUTIONS\$582.90Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/29/2025PO0162113GARCIA ART GLASS INC\$930.00Upon DeliveryPromotional ItemsPrime SourceBest Value7/29/2025PO0162114ELECTRA LINK, INC.\$5,204.01Upon DeliveryHardware & MaterialsPrime SourceBest Value7/29/2025PO0162116ARAMARK SERVICES, INC\$128.56Upon DeliveryOfficial OccasionPrime SourceBest Value	7/29/2025	PO0162106	SIGMA-ALDRICH INC	\$32.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2025PO0162110MUNDAY SCIENTIFIC INSTRUMENTS LTD\$1,495.00Upon DeliveryFurnishings & Equip ExpensedPrime SourceBest Value7/29/2025PO0162111LIFE TECHNOLOGIES CORPORATION\$7,690.29Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/29/2025PO0162112TODAYS BUSINESS SOLUTIONS\$582.90Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/29/2025PO0162113GARCIA ART GLASS INC\$930.00Upon DeliveryPromotional ItemsPrime SourceBest Value7/29/2025PO0162114ELECTRA LINK, INC.\$5,204.01Upon DeliveryHardware & MaterialsPrime SourceBest Value7/29/2025PO0162116ARAMARK SERVICES, INC\$128.56Upon DeliveryOfficial OccasionPrime SourceBest Value	7/29/2025	PO0162107	POSSIBLE MISSIONS INC.	\$237.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2025PO0162111LIFE TECHNOLOGIES CORPORATION\$7,690.29Upon DeliveryConsumable Non-Office SuppliesPrime SourceBest Value7/29/2025PO0162112TODAYS BUSINESS SOLUTIONS\$582.90Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/29/2025PO0162113GARCIA ART GLASS INC\$930.00Upon DeliveryPromotional ItemsPrime SourceBest Value7/29/2025PO0162114ELECTRA LINK, INC.\$5,204.01Upon DeliveryHardware & MaterialsPrime SourceBest Value7/29/2025PO0162116ARAMARK SERVICES, INC\$128.56Upon DeliveryOfficial OccasionPrime SourceBest Value	7/29/2025	PO0162108	THE WATERMARK GROUP, INC.	\$4,626.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/29/2025PO0162112TODAYS BUSINESS SOLUTIONS\$582.90Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/29/2025P00162113GARCIA ART GLASS INC\$930.00Upon DeliveryPromotional ItemsPrime SourceBest Value7/29/2025P00162114ELECTRA LINK, INC.\$5,204.01Upon DeliveryHardware & MaterialsPrime SourceBest Value7/29/2025P00162116ARAMARK SERVICES, INC\$128.56Upon DeliveryOfficial OccasionPrime SourceBest Value	7/29/2025	PO0162110	MUNDAY SCIENTIFIC INSTRUMENTS LTD	\$1,495.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/29/2025PO0162112TODAYS BUSINESS SOLUTIONS\$582.90Upon DeliveryOffice/Computer SuppliesPrime SourceBest Value7/29/2025P00162113GARCIA ART GLASS INC\$930.00Upon DeliveryPromotional ItemsPrime SourceBest Value7/29/2025P00162114ELECTRA LINK, INC.\$5,204.01Upon DeliveryHardware & MaterialsPrime SourceBest Value7/29/2025P00162116ARAMARK SERVICES, INC\$128.56Upon DeliveryOfficial OccasionPrime SourceBest Value	7/29/2025	PO0162111	LIFE TECHNOLOGIES CORPORATION	\$7,690.29	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2025PO0162114ELECTRA LINK, INC.\$5,204.01Upon DeliveryHardware & MaterialsPrime SourceBest Value7/29/2025PO0162116ARAMARK SERVICES, INC\$128.56Upon DeliveryOfficial OccasionPrime SourceBest Value		PO0162112	TODAYS BUSINESS SOLUTIONS	\$582.90	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/29/2025 PO0162116 ARAMARK SERVICES, INC \$128.56 Upon Delivery Official Occasion Prime Source Best Value	7/29/2025	PO0162113	GARCIA ART GLASS INC	\$930.00	Upon Delivery	Promotional Items	Prime Source	Best Value
	7/29/2025	PO0162114	ELECTRA LINK, INC.	\$5,204.01	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/29/2025 PO0162117 DIGLKEY CORPORATION \$215.12 Upon Delivery Hardware & Materials Drime Source Part Value	7/29/2025	PO0162116	ARAMARK SERVICES, INC	\$128.56	Upon Delivery	Official Occasion	Prime Source	Best Value
1 1/20/2020 1 00/2021 1/20/2010 1/20/2020 1/20	7/29/2025	PO0162117	DIGI-KEY CORPORATION	\$215.12	Upon Delivery	Hardware & Materials	Prime Source	Best Value
7/29/2025 PO0162118 SIGMA-ALDRICH INC \$37.30 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	7/29/2025	PO0162118	SIGMA-ALDRICH INC	\$37.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2025 PO0162119 ZYAGEN \$648.00 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value	7/29/2025	PO0162119	ZYAGEN	\$648.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/29/2025 PO0162120 CHARLES RIVER LABORATORIES, INC. \$2,852.45 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value	7/29/2025	PO0162120	CHARLES RIVER LABORATORIES, INC.	\$2,852.45	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/29/2025 PO0162121 THE WATERMARK GROUP, INC. \$2,955.00 Upon Delivery Office/Computer Supplies Prime Source Best Value	7/29/2025	PO0162121	THE WATERMARK GROUP, INC.	\$2,955.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/29/2025 PO0162122 HIED INC \$1,968.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value	7/29/2025	PO0162122	HIED INC	\$1,968.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value



			Total Value of				
Date Co	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/29/2025 I	PO0162123	BIO-RAD LABORATORIES, INC.	\$424.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/29/2025 I	PO0162124	ARNETT DESIGNS INC.	\$3,000.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2025	PO0162125	POSSIBLE MISSIONS INC.	\$64.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/29/2025	PO0162126	LAMBDA, INC.	\$13,198.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/30/2025 I	PO0162128	POSSIBLE MISSIONS INC.	\$331.53	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2025 F	PO0162129	POSSIBLE MISSIONS INC.	\$126.46	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2025 F	PO0162130	ENVIGO RMS LLC	\$519.10	Upon Delivery	Animals	Prime Source	Best Value
7/30/2025 F	PO0162132	BENEDICT METAL ARTISTRY	\$785.00	Upon Delivery	Official Occasion	Prime Source	Best Value
7/30/2025 F	PO0162133	Summus Industries, Inc. (VWR)	\$3,505.33	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/30/2025 F	PO0162134	POSSIBLE MISSIONS INC.	\$77.10	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/30/2025 F	PO0162137	JRE GOLF CARS LLC	\$983.04	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
7/30/2025 F	PO0162138	POSSIBLE MISSIONS INC.	\$1,702.92	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/30/2025 F	PO0162139	SAN ANTONIO INDUSTRIAL SUPPLY	\$200.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/30/2025 F	PO0162140	SAN ANTONIO INDUSTRIAL SUPPLY	\$90.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/30/2025 F	PO0162141	POSSIBLE MISSIONS INC.	\$359.16	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/30/2025 F	PO0162142	CHALYKA ENTERPRISES, LLC	\$567.23	Upon Delivery	Official Occasion Student	Prime Source	Best Value
7/30/2025 F	PO0162143	UNIVERSITY OF NORTH CAROLINA AT CHAPEL H	\$2,740.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/30/2025 F	PO0162144	GAIL MITCHELL	\$700.00	Upon Delivery	Promotional Items	Prime Source	Best Value
7/30/2025	PO0162145	MARKETING COMMUNICATION RESOURCES, INC.	\$14,962.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
7/30/2025	PO0162146	COMBI-BLOCKS INC	\$880.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/30/2025 F	PO0162147	POSSIBLE MISSIONS INC.	\$1,002.32	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/30/2025 F	PO0162148	TODAYS BUSINESS SOLUTIONS	\$119.88	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/30/2025 F	PO0162149	SUMMUS INDUSTRIES, INC. (Dell)	\$2,000.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/30/2025 F	PO0162150	PAINTED ROCK, LLC	\$277.13	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2025 F	PO0162151	Burgoon Company	\$3,607.21	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/30/2025 F	PO0162152	CONEX OPTICS, INC.	\$3,210.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/30/2025 F	PO0162153	TELEDYNE DIGITAL IMAGING US, INC.	\$4,185.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/30/2025 F	PO0162154	MKS INSTRUMENTS INC	\$1,133.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2025 F	PO0162155	DIGI-KEY CORPORATION	\$2,409.76	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/30/2025 F	PO0162156	UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL	\$108.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2025 F	PO0162157	POSSIBLE MISSIONS INC.	\$204.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2025 F	PO0162158	THORLABS INC	\$5,366.55	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2025 F	PO0162159	W W GRAINGER INC	\$211.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2025 F	PO0162160	AIR RELIEF TECHNOLOGIES, INC.	\$286.20	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/30/2025 F	PO0162161	POSSIBLE MISSIONS INC.	\$1,525.06	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/30/2025	PO0162162	SEATTLE POTTERY LLC	\$2,323.71	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/30/2025	PO0162163	SEATTLE POTTERY LLC	\$188.70	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/30/2025 F	PO0162164	BIG STAR BRANDING	\$813.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2025 F	PO0162166	Burgoon Company	\$4,410.12	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/30/2025 F		HIED INC	\$38.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/30/2025 F	PO0162168	THORLABS INC	\$7,637.31	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/30/2025 F	PO0162169	UNIVERSAL PEN & PRINT, INC.	\$194.73	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/30/2025 F	PO0162170	HERMAN MILLER INC	\$1,410.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/30/2025 F	PO0162174	YNIS, INC	\$502.23	Upon Delivery	Promotional Items	Prime Source	Best Value
7/30/2025 F	PO0162175	TODAYS BUSINESS SOLUTIONS	\$918.87	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/30/2025 F	PO0162178	CHRISTAL VISION INC.	\$5,000.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
7/30/2025 F	PO0162179	SUMMUS INDUSTRIES, INC. (Dell)	\$2,966.30	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/30/2025 F	PO0162180	TODAYS BUSINESS SOLUTIONS	\$1,826.11	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/30/2025 I	PO0162182	THE JACKSON LABORATORY	\$1,381.20	Upon Delivery	Animals	Prime Source	Best Value



			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/30/2025	PO0162183	UNIVERSAL PEN & PRINT, INC.	\$176.88	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/30/2025	PO0162184	HIED INC	\$4,568.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
7/30/2025	PO0162185	SUMMUS INDUSTRIES, INC.	\$117.65	Upon Delivery	Computer Services	Prime Source	Best Value
7/30/2025	PO0162186	SANTA CRUZ BIOTECHNOLOGY INC	\$316.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/30/2025	PO0162187	POSSIBLE MISSIONS INC.	\$70.60	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/31/2025	GS-0001753	GENERAL STORES	\$46.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/31/2025	PO0162188	POSSIBLE MISSIONS INC.	\$864.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/31/2025	PO0162189	LIFE TECHNOLOGIES CORPORATION	\$528.95	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/31/2025	PO0162191	SUMMUS INDUSTRIES, INC. (Dell)	\$4,130.80	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/31/2025	PO0162193	Burgoon Company	\$399.02	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/31/2025	PO0162196	GIBSON, DANIEL	\$195.00	Upon Delivery	Design Services	Prime Source	Best Value
7/31/2025	PO0162197	CHEMSEARCH FE DIVISION OF NCH CORP	\$888.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
7/31/2025	PO0162198	POSSIBLE MISSIONS INC.	\$26.46	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/31/2025	PO0162199	SHI - Government Solutions, Inc.	\$8,764.76	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/31/2025	PO0162200	SPRINGER NATURE CUSTOMER SERVICE CENTER,	\$2,701.50	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
7/31/2025	PO0162201	ACROSS INTERNATIONAL LLC	\$456.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/31/2025	PO0162202	HIED INC	\$179.95	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
7/31/2025	PO0162203	POSSIBLE MISSIONS INC.	\$64.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/31/2025	PO0162204	JOHN TANAKA	\$100.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
7/31/2025 7/31/2025	PO0162205	CHRISTIAN GORDON	\$200.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
7/31/2025	PO0162206 PO0162207	MAZEN ABDULAZIZ LAURA RENKEN	\$275.00 \$200.00	Upon Delivery	Officiating Athletic Event	Prime Source Prime Source	Best Value
7/31/2025	PO0162207 PO0162208	+	\$100.00	Upon Delivery	Officiating Athletic Event		Best Value
7/31/2025	PO0162208	GEORGE DE LEON NANKANI & SONS INC	\$100.00	Upon Delivery Upon Delivery	Officiating Athletic Event Other Professional Services	Prime Source Prime Source	Best Value Best Value
7/31/2025	PO0162209	DRAGO INVESTMENTS. LTD DBA MONARCH TROP	\$431.50	Upon Delivery	Awards Empl Non Cash	Prime Source	Best Value
7/31/2025	PO0162211	TEXAS CONSIGNMENT SHOP	\$2,500.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
7/31/2025	PO0162212	BANKSON GROUP LTD	\$1,310.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/31/2025	PO0162213	WINSTON WATER COOLER LTD	\$88.60	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
7/31/2025	PO0162215	Burgoon Company	\$3,113.05	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/31/2025	PO0162216	POSSIBLE MISSIONS INC.	\$478.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/31/2025	PO0162217	QIAGEN, INC.	\$916.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/31/2025	PO0162218	POSSIBLE MISSIONS INC.	\$1,669.79	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/31/2025	PO0162219	GENESEE SCIENTIFIC CORP	\$816.61	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/31/2025	PO0162220	POSSIBLE MISSIONS INC.	\$438.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/31/2025	PO0162221	POSSIBLE MISSIONS INC.	\$144.71	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
7/31/2025	PO0162222	EUROFINS GENOMICS, LLC	\$29.05	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
7/31/2025	PO0162223	BIG STAR BRANDING	\$6,716.35	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
7/31/2025	PO0162224	ELITE PRINT STUDIOS, LLC	\$60.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
7/31/2025	PO0162225	C.C. CREATIONS, LTD.	\$1,402.74	Upon Delivery	Official Occasion	Prime Source	Best Value
7/31/2025	PO0162226	ELEMENT BIOSCIENCES INC	\$10,692.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
7/31/2025	PO0162227	POSSIBLE MISSIONS INC.	\$661.70	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/31/2025	PO0162228	TODAYS BUSINESS SOLUTIONS	\$52.32	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/31/2025	PO0162229	SIGMA-ALDRICH INC	\$873.10	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
7/31/2025	PO0162230	BANKSON GROUP LTD	\$1,028.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
7/31/2025	PO0162231	RICHARD W. PETRI	\$107.50	Upon Delivery	Copying/Printing Services	Prime Source	Best Value