

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
3/2/2025	PO0155352	DRAGO INVESTMENTS, LTD DBA MONARCH TRO	\$94.00	Upon Delivery	Uniforms	Prime Source	Best Value
3/3/2025	ATF0001078	WINSTON GAINES	\$800.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
3/3/2025	ATF0001079	JOHNSON CONTROLS FIRE PROTECTION LP	\$740.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/3/2025	ATF0001080	TRUE FLAVORS LLC	\$4,116.40	Upon Delivery	Workshop/Seminar Costs	Prime Source	Best Value
3/3/2025	ATF0001081	BANKSON GROUP LTD	\$2,880.00	Upon Delivery	Promotional Items	Prime Source	Best Value
3/3/2025	ATF0001082	FREESIA DESIGNS LLC	\$578.00	Upon Delivery	Official Occasion	Prime Source	Best Value
3/3/2025	PO0155353	ALTERMAN, INC.	\$4,131.00	Upon Delivery	Construct Impr Grounds	Prime Source	Best Value
3/3/2025	PO0155354	SAN ANTONIO INDUSTRIAL SUPPLY	\$135.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/3/2025	PO0155355	Burgoon Company	\$2,481.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/3/2025	PO0155356	ABCAM INC	\$830.85	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
3/3/2025	PO0155357	TODAYS BUSINESS SOLUTIONS	\$402.20	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/3/2025	PO0155358	COSMO ELECTRIC SERVICES	\$800.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/3/2025	PO0155359	TODAYS BUSINESS SOLUTIONS	\$51.59	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/3/2025	PO0155360	ALTERMAN, INC.	\$2,116.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/3/2025	PO0155361	GK SOUNDBOOTH, INC.	\$15,820.00	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
3/3/2025	PO0155362	TODAYS BUSINESS SOLUTIONS	\$29.98	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/3/2025	PO0155363	Burgoon Company	\$91.84	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/3/2025	PO0155364	BLICK ART MATERIALS LLC	\$1,745.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/3/2025	PO0155365	JRE GOLF CARS LLC	\$98.37	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/3/2025	PO0155366	Burgoon Company	\$2,510.34	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/3/2025	PO0155367	WINSTON WATER COOLER LTD	\$383.92	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/3/2025	PO0155368	B & H Foto & Electronics Corp.	\$124.32	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/3/2025	PO0155369	C.C. CREATIONS, LTD.	\$6,878.82	Upon Delivery	Awards Empl Non Cash	Prime Source	Best Value
3/3/2025	PO0155370	WINSTON WATER COOLER LTD	\$1,155.12	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/3/2025	PO0155371	FORD AUDIO VIDEO SYSTEMS	\$46.40	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/3/2025	PO0155372	MARKS PLUMBING PARTS	\$249.99	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/3/2025	PO0155373	PPG ARCHITECTURAL COATINGS	\$2,415.35	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/3/2025	PO0155374	JF FILTRATION	\$1,195.05	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/3/2025	PO0155375	WINSTON WATER COOLER LTD	\$383.92	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/3/2025	PO0155377	CHALYKA ENTERPRISES, LLC	\$861.00	Upon Delivery	Promotional Items	Prime Source	Best Value
3/3/2025	PO0155379	AMERICAN TYPE CULTURE COLLECTION (ATCC)	\$7,709.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/3/2025	PO0155380	GLOBAL PROTECTION CORP.	\$935.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/3/2025	PO0155381	THOMAS PRINTWORKS	\$665.50	Upon Delivery	Promotional Items	Prime Source	Best Value
3/3/2025	PO0155382	CAYMAN CHEMICAL COMPANY INC	\$370.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/3/2025	PO0155383	POSSIBLE MISSIONS INC.	\$58.65	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/3/2025	PO0155384	SIGMA-ALDRICH INC	\$922.66	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/3/2025	PO0155386	AVALON MOTOR COACHES, LLC	\$3,379.40	Upon Delivery	Participant NonStudnt Travel	Prime Source	Best Value
3/3/2025	PO0155387	POSSIBLE MISSIONS INC.	\$3,616.40	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/3/2025	PO0155388	POSSIBLE MISSIONS INC.	\$557.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/3/2025	PO0155389	POSSIBLE MISSIONS INC.	\$2,228.53	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/3/2025	PO0155390	AVALON MOTOR COACHES, LLC	\$3,385.15	Upon Delivery	Participant NonStudnt Travel	Prime Source	Best Value
3/3/2025	PO0155391	JDSA I, LTD.	\$270.77	Upon Delivery	Official Occasion	Prime Source	Best Value
3/3/2025	PO0155392	SUMMUS INDUSTRIES, INC. (Dell)	\$221.11	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/3/2025	PO0155393	JDSA I, LTD.	\$72.45	Upon Delivery	Official Occasion	Prime Source	Best Value
3/3/2025	PO0155394	TODAYS BUSINESS SOLUTIONS	\$42.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/3/2025	PO0155395	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,400.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/3/2025	PO0155396	MICHAEL LOGAN	\$499.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/3/2025	PO0155397	SANDRA GONZALEZ	\$1,000.00	Upon Delivery	Construct Imp Facil	Prime Source	Best Value
3/3/2025	PO0155398	EVA MARENGO SANCHEZ	\$1,000.00	Upon Delivery	Construct Imp Facil	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
3/3/2025	PO0155399	RUDY HERRERA	\$1,000.00	Upon Delivery	Construct Imp Facil	Prime Source	Best Value
3/3/2025	PO0155400	MAURO RANGEL	\$1,000.00	Upon Delivery	Construct Imp Facil	Prime Source	Best Value
3/3/2025	PO0155401	Summus Industries, Inc. (VWR)	\$1,461.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/3/2025	PO0155402	HANGZHOU YUSHU TECHNOLOGY CO.,LTD	\$19,440.00	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
3/3/2025	PO0155404	T&W TIRE	\$466.86	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/3/2025	PO0155405	JF FILTRATION	\$1,317.75	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/3/2025	PO0155406	POSSIBLE MISSIONS INC.	\$593.44	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
3/3/2025	PO0155407	ELLIOTT ELECTRIC SUPPLY INC	\$7,800.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/3/2025	PO0155408	KULITE SEMICONDUCTOR PRODUCTS, INC.	\$4,990.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/3/2025	PO0155409	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,492.44	Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
3/3/2025	PO0155410	KPMG LLP	\$0.00	12/10/2024-12/9/2028	Consultants Other	Competitive	Best Value
3/3/2025	PO0155411	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$838.54	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/3/2025	PO0155412	C.C. CREATIONS, LTD.	\$1,312.51	Upon Delivery	Promotional Items	Prime Source	Best Value
3/3/2025	PO0155413	HIED INC	\$2,588.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/3/2025	PO0155415	POSSIBLE MISSIONS INC.	\$934.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/3/2025	PO0155416	POSSIBLE MISSIONS INC.	\$54.04	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/3/2025	PO0155417	POSSIBLE MISSIONS INC.	\$1,405.76	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/3/2025	PO0155418	RABA-KISTNER INC	\$12,172.60	7/1/2024-6/30/2026	Construct Imp Facil	Competitive	Best Value
3/3/2025	PO0155419	POSSIBLE MISSIONS INC.	\$284.70	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/3/2025	PO0155420	DEAN CAMPBELL	\$850.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
3/3/2025	PO0155421	MARKS PLUMBING PARTS	\$400.32	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/3/2025	PO0155422	CLARK CHARTERS & TRAVEL	\$7,050.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
3/3/2025	PO0155423	BANKSON GROUP LTD	\$1,263.00	Upon Delivery	Uniforms	Prime Source	Best Value
3/3/2025	PO0155424	A-1 SPORTS CENTER INC	\$945.00	Upon Delivery	Uniforms	Prime Source	Best Value
3/3/2025	PO0155425	TEAM IP, INC	\$2,923.25	Upon Delivery	Uniforms	Prime Source	Best Value
3/4/2025	PO0155426	SIMUCASE, LLC	\$3,300.00	Upon Delivery	Educational Training	Prime Source	Best Value
3/4/2025	PO0155427	POSSIBLE MISSIONS INC.	\$94.18	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/4/2025	PO0155428	JACKSON LABORATORY	\$746.35	Upon Delivery	Animals	Prime Source	Best Value
3/4/2025	PO0155429	COMBI-BLOCKS INC	\$1,209.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/4/2025	PO0155430	GARCIA AND RODRIGUEZ FITNESS GROUP LLC	\$5,000.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/4/2025	PO0155431	PALEO GARAGE WORKS LLC	\$274.31	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/4/2025	PO0155432	GETINGE USA SALES INC	\$250.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/4/2025	PO0155433	MWI VETERINARY SUPPLY CO	\$173.76	Upon Delivery	Medical Supplies	Prime Source	Best Value
3/4/2025	PO0155434	HIED INC	\$4,380.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/4/2025	PO0155435	RELEGO LLC	\$3,000.00	Upon Delivery	Educational Training	Prime Source	Best Value
3/4/2025	PO0155436	WSpace Solutions	\$208.44	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/4/2025	PO0155437	HESELBEIN TIRE SOUTHWEST	\$236.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/4/2025	PO0155438	ALLEN LIU	\$250.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/4/2025	PO0155439	POSSIBLE MISSIONS INC.	\$226.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/4/2025	PO0155440	THE HANOVER RESEARCH COUNCIL LLC	\$59,500.02	2/14/2025-2/13/2028	Consultants Other	Exclusive Acquisition	Best Value
3/4/2025	PO0155441	HAMINA WIRELESS, INC.	\$2,340.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/4/2025	PO0155442	POSSIBLE MISSIONS INC.	\$108.48	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/4/2025	PO0155443	O'REILLY AUTO ENTERPRISES, LLC	\$74.99	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/4/2025	PO0155444	RECORDS CONSULTANTS, INC.	\$135.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/4/2025	PO0155445	FOUR SEASONS PROMOTIONS, LLC	\$136.71	Upon Delivery	Promotional Items	Prime Source	Best Value
3/4/2025	PO0155446	TODAYS BUSINESS SOLUTIONS	\$279.57	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/4/2025	PO0155447	B & H Foto & Electronics Corp.	\$313.86	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/4/2025	PO0155448	SUMMUS INDUSTRIES, INC.	\$426.24	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/4/2025	PO0155449	POSSIBLE MISSIONS INC.	\$321.09	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value



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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
3/4/2025	PO0155450	TODAYS BUSINESS SOLUTIONS	\$113.41	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/4/2025	PO0155451	BANKSON GROUP LTD	\$831.50	Upon Delivery	Uniforms	Prime Source	Best Value
3/4/2025	PO0155452	SHI GOVERNMENT SOLUTIONS INC.	\$110.21	Upon Delivery	Parts-Furnishings & Equip	Group Purchase	Best Value
3/4/2025	PO0155453	FELT RIGHT	\$2,749.64	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/4/2025	PO0155454	HANYANG UNIVERSITY	\$38,640.00	Upon Delivery	Educ Program Support	Other Types	Exempt Purchase
3/4/2025	PO0155455	NOVOGENE CORPORATION INC	\$2,140.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/4/2025	PO0155456	PHC CORPORATION OF NORTH AMERICA	\$25,730.00	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
3/4/2025	PO0155457	HIED INC	\$5,856.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/4/2025	PO0155458	AIRGAS USA LLC	\$75.42	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/4/2025	PO0155459	CDW GOVERNMENT LLC	\$2,719.20	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/4/2025	PO0155460	TODAYS BUSINESS SOLUTIONS	\$571.37	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/4/2025	PO0155461	CHEMSEARCH FE DIVISION OF NCH CORP	\$293.50	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/4/2025	PO0155462	THE CAPROCK GROUP, LLC	\$189,209.52	5/1/2019-4/30/2026	Furnishings & Equip Expensed	Group Purchase	Best Value
3/4/2025	PO0155463	RED ARC INTERNATIONAL PTY LTD	\$1,908.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
3/4/2025	PO0155464	LEARN: LONESTAR EDUCATION AND RESEARCH N	\$33,885.16	Upon Delivery	Computer Services	Exclusive Acquisition	Best Value
3/4/2025	PO0155465	JOHNSON CONTROLS FIRE PROTECTION LP	\$682.20	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/4/2025	PO0155466	TODAYS BUSINESS SOLUTIONS	\$76.39	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/4/2025	PO0155467	HD SUPPLY FACILITIES MAINTENANCE LTD.	\$729.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/4/2025	PO0155468	TODAYS BUSINESS SOLUTIONS	\$160.06	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/4/2025	PO0155469	TODAYS BUSINESS SOLUTIONS	\$207.95	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/4/2025	PO0155470	FACILITY INTERIORS, INC.	\$253,143.74	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
3/4/2025	PO0155471	SHELTON KELLER GROUP INC	\$923,227.87	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
3/4/2025	PO0155472	FOUR SEASONS PROMOTIONS, LLC	\$676.71	Upon Delivery	Promotional Items	Prime Source	Best Value
3/4/2025	PO0155474	PLANNED GIVING MARKETING, LLC	\$4,967.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
3/5/2025	PO0155475	MWI VETERINARY SUPPLY CO	\$4.17	Upon Delivery	Medical Supplies	Prime Source	Best Value
3/5/2025	PO0155476	TODAYS BUSINESS SOLUTIONS	\$341.10	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/5/2025	PO0155477	RICHARD W. PETRI	\$1,384.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/5/2025	PO0155478	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$7,487.60	Upon Delivery	Cleaning Services	Prime Source	Best Value
3/5/2025	PO0155479	ABCAM INC	\$1,631.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/5/2025	PO0155480	KELE INC	\$441.14	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/5/2025	PO0155481	ALL BATTERY CENTERS INC	\$220.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/5/2025	PO0155482	TODAYS BUSINESS SOLUTIONS	\$107.24	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/5/2025	PO0155483	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$1,705.57	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/5/2025	PO0155484	MOUSER ELECTRONICS INC	\$2,525.28	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/5/2025	PO0155485	POSSIBLE MISSIONS INC.	\$132.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/5/2025	PO0155486	POSSIBLE MISSIONS INC.	\$1,505.45	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/5/2025	PO0155487	POSSIBLE MISSIONS INC.	\$153.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/5/2025	PO0155488	SUMMUS INDUSTRIES, INC.	\$74.28	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/5/2025	PO0155489	SIGMA-ALDRICH INC	\$45.20	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/5/2025	PO0155490	POSSIBLE MISSIONS INC.	\$1,034.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/5/2025	PO0155491	POSSIBLE MISSIONS INC.	\$6,324.24	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/5/2025	PO0155492	POSSIBLE MISSIONS INC.	\$1,592.24	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/5/2025	PO0155493	AIRGAS USA LLC	\$480.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/5/2025	PO0155494	POSSIBLE MISSIONS INC.	\$394.91	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/5/2025	PO0155495	POSSIBLE MISSIONS INC.	\$209.74	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/5/2025	PO0155496	POSSIBLE MISSIONS INC.	\$38.86	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/5/2025	PO0155497	SIGMA-ALDRICH INC	\$180.98	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/5/2025	PO0155498	ARAMARK SERVICES, INC	\$624.54	Upon Delivery	Official Occasion Catering	Prime Source	Best Value
3/5/2025	PO0155500	POSSIBLE MISSIONS INC.	\$309.47	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/5/2025	PO0155501	INNOVATIVE PERFORMANCE PRODUCTIONS, LLC	\$2,420.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/5/2025	PO0155502	SIEMENS INDUSTRY INC	\$14,903.70	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/5/2025	PO0155503	POSSIBLE MISSIONS INC.	\$755.11	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/5/2025	PO0155504	4AP HOLDINGS INC.	\$686.75	Upon Delivery	Promotional Items	Prime Source	Best Value
3/5/2025	PO0155505	COMMONWEALTH TRADING COMPUTER CO.	\$89.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/5/2025	PO0155506	TACOT INC	\$1,979.64	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/5/2025	PO0155507	SHI GOVERNMENT SOLUTIONS INC.	\$2,933.61	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/5/2025	PO0155508	VERTIV CORPORATION	\$19,294.32	Upon Delivery	Maint Repair Equipment	Exclusive Acquisition	Best Value
3/5/2025	PO0155509	COSMO ELECTRIC SERVICES	\$1,700.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/5/2025	PO0155510	VERTIV CORPORATION	\$31,116.96	Upon Delivery	Maint Repair Equipment	Exclusive Acquisition	Best Value
3/5/2025	PO0155511	PANTHEON SYSTEMS, INC	\$7,500.00	3/1/2025-2/28/2026	Other Professional Services	Exclusive Acquisition	Best Value
3/5/2025	PO0155512	DARLENE CASIAS INTERIORS, LP	\$159,436.74	5/1/2019-4/30/2026	Furnishings & Equip Expensed	Group Purchase	Best Value
3/5/2025	PO0155513	FERGUSON ENTERPRISES, LLC	\$1,270.80	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/5/2025	PO0155514	CUSTOMINK LLC	\$416.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/5/2025	PO0155515	COMBI-BLOCKS INC	\$448.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/5/2025	PO0155516	AURUM PHARMATECH INC	\$318.84	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/5/2025	PO0155517	ALTEX COMPUTERS LTD	\$80.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/5/2025	PO0155518	KELSEY TRANSCRIPTS	\$3,075.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/5/2025	PO0155519	PURE PARTY ICE, LP	\$1,675.00	Upon Delivery	Official Occasion	Prime Source	Best Value
3/5/2025	PO0155520	Burgoon Company	\$2,149.64	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/5/2025	PO0155521	COMMONWEALTH TRADING COMPUTER CO.	\$2,643.19	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/5/2025	PO0155522	GRAPHPAD SOFTWARE, LLC	\$7,750.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/5/2025	PO0155523	TODAYS BUSINESS SOLUTIONS	\$93.59	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/5/2025	PO0155524	SIGMA-ALDRICH INC	\$470.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/5/2025	PO0155525	SIGMA-ALDRICH INC	\$42.38	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/5/2025	PO0155526	SUMMUS INDUSTRIES, INC.	\$453.19	Upon Delivery	Educ Program Support	Prime Source	Best Value
3/5/2025	PO0155527	POSSIBLE MISSIONS INC.	\$811.01	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/5/2025	PO0155528	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$550.80	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/5/2025	PO0155529	SIGMA-ALDRICH INC	\$535.31	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/5/2025	PO0155530	POSSIBLE MISSIONS INC.	\$80.61	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/5/2025	PO0155531	POSSIBLE MISSIONS INC.	\$258.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/6/2025	PO0155532	Summus Industries, Inc. (VWR)	\$14.33	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/6/2025	PO0155533	POSSIBLE MISSIONS INC.	\$712.29	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/6/2025	PO0155534	POSSIBLE MISSIONS INC.	\$313.51	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/6/2025	PO0155535	4IMPRINT INC	\$1,487.40	Upon Delivery	Promotional Items	Prime Source	Best Value
3/6/2025	PO0155536	TILLER AUTOMOTIVE INC	\$2,533.19	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/6/2025	PO0155537	SAN ANTONIO INDUSTRIAL SUPPLY	\$45.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/6/2025	PO0155538	SUMMUS INDUSTRIES, INC. (Dell)	\$4,183.30	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/6/2025	PO0155539	SUMMUS INDUSTRIES, INC. (Dell)	\$2,793.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/6/2025	PO0155540	SUMMUS INDUSTRIES, INC. (Dell)	\$3,430.68	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/6/2025	PO0155542	SMARTSHEET INC	\$20,625.00	Upon Delivery	Computer Software Expensed	Exclusive Acquisition	Best Value
3/6/2025	PO0155543	AGGREKO LLC	\$51,865.81	Upon Delivery	Rental Furn_Equip	Exclusive Acquisition	Best Value
3/6/2025	PO0155544	Summus Industries, Inc. (VWR)	\$55.74	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
3/6/2025	PO0155545	Summus Industries, Inc. (VWR)	\$300.48	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
3/6/2025	PO0155546	MCMMASTER-CARR SUPPLY COMPANY	\$45.19	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/6/2025	PO0155547	POSSIBLE MISSIONS INC.	\$153.12	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
3/6/2025	PO0155548	ALAMO ANALYTICAL LABORATORIES, LTD.	\$380.00	Upon Delivery	Fee Others	Prime Source	Best Value
3/6/2025	PO0155549	POSSIBLE MISSIONS INC.	\$224.06	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
3/6/2025	PO0155550	REXEL USA INC	\$400.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value



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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/6/2025	PO0155551	Burgoon Company	\$376.75	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/6/2025	PO0155552	AVOS PRODUCTIONS, LLC	\$1,400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/6/2025	PO0155553	WINSTON WATER COOLER LTD	\$213.48	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/6/2025	PO0155554	THORLABS INC	\$10,846.44	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/6/2025	PO0155555	Burgoon Company	\$290.66	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/6/2025	PO0155556	BIO-RAD LABORATORIES, INC.	\$740.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/6/2025	PO0155558	MCMMASTER-CARR SUPPLY COMPANY	\$176.86	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/6/2025	PO0155559	SIGMA-ALDRICH INC	\$191.63	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/6/2025	PO0155560	Burgoon Company	\$1,029.30	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/6/2025	PO0155561	PINE RESEARCH INSTRUMENTATION	\$24,428.90	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
3/6/2025	PO0155562	SUMMUS INDUSTRIES, INC. (Dell)	\$2,272.47	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/6/2025	PO0155563	ELECTRA LINK, INC.	\$13,130.50	1/30/2025-1/31/2029	Parts-Furnishings & Equip	Competitive	Best Value
3/6/2025	PO0155564	SAN ANTONIO INDUSTRIAL SUPPLY	\$540.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/6/2025	PO0155565	FACILITY INTERIORS, INC.	\$160,351.83	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
3/6/2025	PO0155566	VERTIV CORPORATION	\$8,896.32	Upon Delivery	Maint Repair Equipment	Exclusive Acquisition	Best Value
3/6/2025	PO0155567	FRESIA DESIGNS LLC	\$1,624.00	Upon Delivery	Workshop/Seminar Costs	Prime Source	Best Value
3/6/2025	PO0155568	SUMMUS INDUSTRIES, INC. (Dell)	\$2,912.74	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/6/2025	PO0155569	COSMO ELECTRIC SERVICES	\$7,600.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/6/2025	PO0155570	RAMOS ENTERPRISES, INC	\$300.00	Upon Delivery	Official Occasion	Prime Source	Best Value
3/6/2025	PO0155571	T-MOBILE USA INC	\$13,622.80	6/4/2024-5/8/2028	Telecomm Monthly Charge	Group Purchase	Best Value
3/6/2025	PO0155572	CHALYKA ENTERPRISES, LLC	\$1,477.30	Upon Delivery	Promotional Items	Prime Source	Best Value
3/6/2025	PO0155573	POSSIBLE MISSIONS INC.	\$344.06	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/6/2025	PO0155574	MINITUBE USA INC	\$65.48	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/6/2025	PO0155575	LIFE TECHNOLOGIES CORPORATION	\$1,259.95	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/6/2025	PO0155576	MPULSE via Medline	\$26.48	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/6/2025	PO0155577	EUROFINS GENOMICS, LLC	\$80.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/6/2025	PO0155578	LIFE TECHNOLOGIES CORPORATION	\$1,035.83	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/6/2025	PO0155579	SIGMA-ALDRICH INC	\$46.09	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/6/2025	PO0155580	POSSIBLE MISSIONS INC.	\$162.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/6/2025	PO0155581	Summus Industries, Inc. (VWR)	\$194.78	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/6/2025	PO0155582	C.C. CREATIONS, LTD.	\$2,284.96	Upon Delivery	Promotional Items	Prime Source	Best Value
3/7/2025	PO0155583	RAPTURE GRAPHICS, INC.	\$358.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/7/2025	PO0155584	JUMPING FOR JOY INFLATABLES LLC	\$432.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/7/2025	PO0155585	MARKS PLUMBING PARTS	\$275.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/7/2025	PO0155586	RAMOS ENTERPRISES, INC	\$4,955.00	Upon Delivery	Official Occasion	Prime Source	Best Value
3/7/2025	PO0155587	EL PASO UNITED CHARTERS LLC	\$6,826.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
3/7/2025	PO0155588	SUMMUS INDUSTRIES, INC.	\$41.57	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/7/2025	PO0155589	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$9,081.55	Upon Delivery	Athletic Equipment	Prime Source	Best Value
3/7/2025	PO0155590	ALTERMAN, INC.	\$1,323.00	9/1/2022-8/31/2026	Construct Imp Facil	Competitive	Best Value
3/7/2025	PO0155591	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$151.20	Upon Delivery	Athletic Equipment	Prime Source	Best Value
3/7/2025	PO0155592	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$1,044.45	Upon Delivery	Athletic Equipment	Prime Source	Best Value
3/7/2025	PO0155593	SIEMENS INDUSTRY SOFTWARE INC.	\$1,980.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/7/2025	PO0155594	TRACK FOR LIFE MEET SERVICES	\$2,700.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/7/2025	PO0155595	RAPTURE GRAPHICS, INC.	\$435.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/7/2025	PO0155596	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$1,097.20	Upon Delivery	Athletic Equipment	Prime Source	Best Value
3/7/2025	PO0155597	SAN ANTONIO INDUSTRIAL SUPPLY	\$70.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/7/2025	PO0155598	STAFF PRO DBA ALLIED UNIVERSAL	\$3,609.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/7/2025	PO0155599	Burgoon Company	\$118.20	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/7/2025	PO0155600	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$1,073.73	Upon Delivery	Hardware & Materials	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
3/7/2025	PO0155601	TEXAS AIR SYSTEM LLC	\$1,708.80	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/7/2025	PO0155602	ALTERMAN, INC.	\$212.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/7/2025	PO0155603	MAVERICK JACKETS INC.	\$2,466.95	Upon Delivery	Awards Empl Non Cash	Prime Source	Best Value
3/7/2025	PO0155604	MCALLISTER TECHNICAL SERVICES, INC.	\$13,261.00	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
3/7/2025	PO0155605	SAN ANTONIO INDUSTRIAL SUPPLY	\$420.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/7/2025	PO0155606	HUMAN RESOURCE CERTIFICATION INSTITUTE,	\$14,930.00	Upon Delivery	Educational Training	Prime Source	Best Value
3/7/2025	PO0155607	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$6,750.00	Upon Delivery	Educational Training	Prime Source	Best Value
3/7/2025	PO0155608	HARVARD BIOSCIENCE INC	\$348.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/7/2025	PO0155609	SUMMUS INDUSTRIES, INC. (Dell)	\$645.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/7/2025	PO0155610	R & D SYSTEMS INC	\$155.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/7/2025	PO0155611	STATE UNIVERSITY OF IOWA	\$295.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/7/2025	PO0155612	POSSIBLE MISSIONS INC.	\$284.36	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/7/2025	PO0155613	MIDWEST SCIENTIFIC	\$710.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/7/2025	PO0155614	INTEGRA BIOSCIENCES CORP	\$1,398.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/7/2025	PO0155615	Summus Industries, Inc. (VWR)	\$347.46	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/7/2025	PO0155616	POSSIBLE MISSIONS INC.	\$1,220.17	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/7/2025	PO0155617	POSSIBLE MISSIONS INC.	\$822.43	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/7/2025	PO0155618	ELECTRON MICROSCOPY SCIENCES	\$450.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/7/2025	PO0155619	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$112.96	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/7/2025	PO0155620	WINSTON WATER COOLER LTD	\$154.04	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/7/2025	PO0155621	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$960.98	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/7/2025	PO0155622	PARTS TOWN, LLC	\$141.84	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/7/2025	PO0155623	Burgoon Company	\$140.43	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/7/2025	PO0155624	Burgoon Company	\$390.20	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/7/2025	PO0155625	ADVANCED MECHANICAL SYSTEMS INC	\$560.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/7/2025	PO0155626	Burgoon Company	\$716.49	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/7/2025	PO0155627	SUMMUS INDUSTRIES, INC.	\$54.81	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/7/2025	PO0155628	SAN ANTONIO INDUSTRIAL SUPPLY	\$199.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/7/2025	PO0155629	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$66.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
3/7/2025	PO0155630	SAN ANTONIO SPORTS FOUNDATION	\$3,500.00	Upon Delivery	Official Occasion	Prime Source	Best Value
3/7/2025	PO0155631	FOUR SEASONS PROMOTIONS, LLC	\$824.70	Upon Delivery	Promotional Items	Prime Source	Best Value
3/7/2025	PO0155632	HOLTZBRINCK PUBLISHERS LLC, DBA-MPS	\$5,000.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/7/2025	PO0155633	POSSIBLE MISSIONS INC.	\$389.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/7/2025	PO0155634	SUMMUS INDUSTRIES, INC. (Dell)	\$1,487.19	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/7/2025	PO0155635	Summus Industries, Inc. (VWR)	\$218.82	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/7/2025	PO0155636	POSSIBLE MISSIONS INC.	\$1,047.94	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/7/2025	PO0155637	POSSIBLE MISSIONS INC.	\$5,343.39	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/7/2025	PO0155638	HIED INC	\$559.90	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/7/2025	PO0155639	BIO-RAD LABORATORIES, INC.	\$27,001.65	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
3/7/2025	PO0155640	JF FILTRATION	\$401.35	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/7/2025	PO0155641	CHALYKA ENTERPRISES, LLC	\$2,090.00	Upon Delivery	Promotional Items	Prime Source	Best Value
3/7/2025	PO0155642	SUMMUS INDUSTRIES, INC. (Dell)	\$1,445.48	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/7/2025	PO0155643	CHALYKA ENTERPRISES, LLC	\$1,426.50	Upon Delivery	Promotional Items	Prime Source	Best Value
3/7/2025	PO0155644	CHALYKA ENTERPRISES, LLC	\$432.50	Upon Delivery	Promotional Items	Prime Source	Best Value
3/7/2025	PO0155645	ALTERMAN, INC.	\$212.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/7/2025	PO0155646	CHALYKA ENTERPRISES, LLC	\$398.73	Upon Delivery	Promotional Items	Prime Source	Best Value
3/7/2025	PO0155647	YNIS, INC	\$203.30	Upon Delivery	Promotional Items	Prime Source	Best Value
3/7/2025	PO0155648	B & H Foto & Electronics Corp.	\$2,865.28	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/7/2025	PO0155649	SUMMUS INDUSTRIES, INC.	\$283.29	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value



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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/7/2025	PO0155650	TANGO CARD, INC	\$2,000.00	Upon Delivery	Human Subj Incentiv-Goods Svcs	Prime Source	Best Value
3/7/2025	PO0155651	TODAYS BUSINESS SOLUTIONS	\$258.40	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/7/2025	PO0155652	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$16,120.13	10/15/2024-6/30/2031	Athletic Equipment	Competitive	Best Value
3/7/2025	PO0155653	WSpace Solutions	\$2,451.24	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/8/2025	PO0155654	POSSIBLE MISSIONS INC.	\$263.63	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/9/2025	ATF0001083	CUE AUDIO, INC.	\$4,756.46	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/9/2025	PO0155655	WEAVER GOVERNMENT SOLUTIONS LLC	\$54,075.79	Upon Delivery	Computer Equip Capitalized	Group Purchase	Best Value
3/9/2025	PO0155657	DAKTRONICS INC	\$18,672.00	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
3/10/2025	PO0155658	POSSIBLE MISSIONS INC.	\$6,067.28	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/10/2025	PO0155659	POSSIBLE MISSIONS INC.	\$915.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/10/2025	PO0155660	CUSTOM STAINLESS STEEL FABRICATORS LLC	\$550.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/10/2025	PO0155661	Burgoon Company	\$475.35	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/10/2025	PO0155662	TODAYS BUSINESS SOLUTIONS	\$56.49	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/10/2025	PO0155663	Burgoon Company	\$3,468.47	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/10/2025	PO0155664	SCG MECHANICAL DBA WAY MECHANICAL	\$2,407.59	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/10/2025	PO0155665	CMC STEEL FABRICATORS, INC DBA CMC REBAR	\$3,567.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/10/2025	PO0155666	POSSIBLE MISSIONS INC.	\$2,661.11	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/10/2025	PO0155667	JOE'S INDUSTRIAL MACHINE SHOP, INC	\$856.87	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/10/2025	PO0155668	POSSIBLE MISSIONS INC.	\$774.25	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/10/2025	PO0155669	ULINE INC	\$254.86	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/10/2025	PO0155670	THE CAPROCK GROUP, LLC	\$1,492.90	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/10/2025	PO0155671	POSSIBLE MISSIONS INC.	\$74.24	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/10/2025	PO0155672	TEXAS AIR SYSTEM LLC	\$211,120.00	7/16/2023-7/15/2028	Remodeling Of Bldg Ut	Group Purchase	Best Value
3/10/2025	PO0155673	Summus Industries, Inc. (VWR)	\$283.91	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/10/2025	PO0155674	EMD MILLIPORE CORP. -NORTH AMERICA	\$386.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/10/2025	PO0155675	COLLYSTRING, LLC	\$50,000.00	Upon Delivery	Advertising Services	Other Types	Exempt Purchase
3/10/2025	PO0155676	THE WATERMARK GROUP, INC.	\$13,998.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/10/2025	PO0155678	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$2,180.33	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/10/2025	PO0155679	FORMLABS, INC	\$3,706.65	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/10/2025	PO0155680	MCMaster-CARR SUPPLY COMPANY	\$285.96	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/10/2025	PO0155681	GENESEE SCIENTIFIC CORP	\$413.70	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/10/2025	PO0155682	ALLIED HIGH TECH PRODUCTS, INC	\$3,311.70	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/10/2025	PO0155683	COLE-PARMER INSTRUMENT CO.	\$440.98	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/10/2025	PO0155684	COLE-PARMER INSTRUMENT CO.	\$420.21	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/10/2025	PO0155685	POSSIBLE MISSIONS INC.	\$230.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/10/2025	PO0155686	ROBOTSHOP INC.	\$9,272.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/10/2025	PO0155687	ELECTRA LINK, INC.	\$3,730.87	1/30/2025-1/31/2029	Furnishings & Equip Expensed	Competitive	Best Value
3/10/2025	PO0155688	ELECTRA LINK, INC.	\$467.03	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/10/2025	PO0155689	BANKSON GROUP LTD	\$114.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/10/2025	PO0155690	BANKSON GROUP LTD	\$310.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/10/2025	PO0155691	TODAYS BUSINESS SOLUTIONS	\$155.77	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/10/2025	PO0155692	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$1,329.30	Upon Delivery	Athletic Equipment	Prime Source	Best Value
3/10/2025	PO0155693	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$160.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
3/10/2025	PO0155694	TERRY GATZKI	\$215.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/10/2025	PO0155695	CHALYKA ENTERPRISES, LLC	\$3,051.38	Upon Delivery	Promotional Items	Prime Source	Best Value
3/10/2025	PO0155696	HEALY AWARDS, INC.	\$1,282.91	Upon Delivery	Design Services	Prime Source	Best Value
3/10/2025	PO0155697	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$2,688.14	Upon Delivery	Athletic Equipment	Prime Source	Best Value
3/10/2025	PO0155698	TDINDUSTRIES, INC.	\$12,850.06	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/10/2025	PO0155699	FORD AUDIO VIDEO SYSTEMS	\$32,082.68	Upon Delivery	Hardware & Materials	Group Purchase	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
3/10/2025	PO0155700	SUMMUS INDUSTRIES, INC. (Dell)	\$1,554.76	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/10/2025	PO0155701	FORD AUDIO VIDEO SYSTEMS	\$22,644.79	Upon Delivery	Hardware & Materials	Group Purchase	Best Value
3/10/2025	PO0155702	FORD AUDIO VIDEO SYSTEMS	\$23,693.57	Upon Delivery	Hardware & Materials	Group Purchase	Best Value
3/10/2025	PO0155703	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$310.73	Upon Delivery	Computer Equip & Parts Exp'd	Group Purchase	Best Value
3/10/2025	PO0155704	SAN ANTONIO FLOOR FINISHERS, INC.	\$3,152.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/10/2025	PO0155705	Summus Industries, Inc. (VWR)	\$589.69	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/10/2025	PO0155706	LAB ANIMAL SUPPLIES, INC	\$240.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/10/2025	PO0155707	Summus Industries, Inc. (VWR)	\$306.96	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/10/2025	PO0155708	BIO-RAD LABORATORIES, INC.	\$179.04	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/10/2025	PO0155709	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$2,779.44	Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
3/10/2025	PO0155710	DYNAMIC MECHANICAL CONTRACTING, LLC	\$2,341.70	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/10/2025	PO0155711	Burgoon Company	\$21.68	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/10/2025	PO0155712	POSSIBLE MISSIONS INC.	\$50.86	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/10/2025	PO0155713	SIGMA-ALDRICH INC	\$46.48	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/10/2025	PO0155714	FERNANDO A PADILLA JR	\$2,183.02	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/10/2025	PO0155715	POSSIBLE MISSIONS INC.	\$383.49	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/10/2025	PO0155716	POSSIBLE MISSIONS INC.	\$59.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/10/2025	PO0155717	Summus Industries, Inc. (VWR)	\$221.78	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/10/2025	PO0155718	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$3,650.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/10/2025	PO0155719	KEVIN L RAYHONS	\$2,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/10/2025	PO0155720	TEXAS MEASUREMENTS, INC.	\$724.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/10/2025	PO0155721	OMNISYNC INCORPORATED	\$6,000.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/10/2025	PO0155722	EMD MILLIPORE CORP. -NORTH AMERICA	\$4,638.65	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/10/2025	PO0155723	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$471.55	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
3/10/2025	PO0155724	Summus Industries, Inc. (VWR)	\$317.90	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
3/10/2025	PO0155725	PASCO SCIENTIFIC	\$1,997.00	Upon Delivery	Educational Training	Group Purchase	Best Value
3/10/2025	PO0155726	POSSIBLE MISSIONS INC.	\$179.14	Upon Delivery	Educational Training	Group Purchase	Best Value
3/10/2025	PO0155727	NEW ENGLAND BIOLABS INC	\$1,756.80	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
3/10/2025	PO0155728	SAMAN ALIARI ZONOUZ	\$30,000.02	Upon Delivery	Other Professional Services	Exclusive Acquisition	Best Value
3/10/2025	PO0155729	COMMONWEALTH TRADING COMPUTER CO.	\$78.16	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/10/2025	PO0155730	Summus Industries, Inc. (VWR)	\$3,799.57	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/10/2025	PO0155731	POSSIBLE MISSIONS INC.	\$819.79	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/10/2025	PO0155732	POSSIBLE MISSIONS INC.	\$3,279.68	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/10/2025	PO0155733	POSSIBLE MISSIONS INC.	\$778.07	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/10/2025	PO0155734	POSSIBLE MISSIONS INC.	\$721.18	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/10/2025	PO0155735	AMERICAN TYPE CULTURE COLLECTION (ATCC)	\$331.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/10/2025	PO0155736	TRAF-SYS INC	\$600.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/10/2025	PO0155737	Burgoon Company	\$614.02	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/10/2025	PO0155738	T-MOBILE USA INC	\$747.60	Upon Delivery	Internet Service	Prime Source	Best Value
3/11/2025	PO0155739	BIO-RAD LABORATORIES, INC.	\$929.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/11/2025	PO0155740	PROTEINTECH GROUP INC.	\$469.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/11/2025	PO0155741	SUMMUS INDUSTRIES, INC. (Dell)	\$1,094.29	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/11/2025	PO0155742	CHARLES RIVER LABORATORIES, INC.	\$1,521.50	Upon Delivery	Animals	Prime Source	Best Value
3/11/2025	PO0155743	JF FILTRATION	\$401.35	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/11/2025	PO0155744	POSSIBLE MISSIONS INC.	\$274.09	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/11/2025	PO0155745	Burgoon Company	\$422.20	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/11/2025	PO0155746	HIED INC	\$4,006.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/11/2025	PO0155747	T-MOBILE USA INC	\$1,495.20	Upon Delivery	Internet Service	Prime Source	Best Value
3/11/2025	PO0155748	SUMMUS INDUSTRIES, INC. (Dell)	\$6,518.76	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value



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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/11/2025	PO0155749	GREGORY SCHNEIDER	\$5,250.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/11/2025	PO0155750	YNIS, INC	\$597.72	Upon Delivery	Promotional Items	Prime Source	Best Value
3/11/2025	PO0155751	REXEL USA INC	\$274.03	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/11/2025	PO0155752	TODAYS BUSINESS SOLUTIONS	\$108.98	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/11/2025	PO0155753	SMITHPRINT II, INC	\$281.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/11/2025	PO0155754	Summus Industries, Inc. (VWR)	\$346.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/11/2025	PO0155755	TDINDUSTRIES, INC.	\$520.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/11/2025	PO0155756	COSMO ELECTRIC SERVICES	\$4,900.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/11/2025	PO0155757	Burgoon Company	\$1,325.25	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/11/2025	PO0155758	HYPERVIEW INC	\$14,000.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/11/2025	PO0155759	SAN ANTONIO INDUSTRIAL SUPPLY	\$247.50	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/11/2025	PO0155760	TDINDUSTRIES, INC.	\$575.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/11/2025	PO0155761	MCMMASTER-CARR SUPPLY COMPANY	\$14.44	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/11/2025	PO0155762	HD SUPPLY FACILITIES MAINTENANCE LTD.	\$52.42	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/11/2025	PO0155763	"ARTISTICALLY YOURS" BY KIM HEBERT	\$11.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/11/2025	PO0155764	ENDOWMENT DEVELOPMENT SERVICES	\$2,635.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
3/11/2025	PO0155765	POSSIBLE MISSIONS INC.	\$232.38	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/11/2025	PO0155766	EDMUND OPTICS WORLDWIDE	\$238.07	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/11/2025	PO0155767	B & H Foto & Electronics Corp.	\$4,578.09	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/11/2025	PO0155768	Summus Industries, Inc. (VWR)	\$84.94	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/11/2025	PO0155769	POSSIBLE MISSIONS INC.	\$213.20	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/11/2025	PO0155770	Burgoon Company	\$35.87	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/11/2025	PO0155771	BRIMROSE CORPORATION OF AMERICA	\$5,430.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/11/2025	PO0155772	Summus Industries, Inc. (VWR)	\$2,306.31	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/11/2025	PO0155773	SUMMUS INDUSTRIES, INC.	\$144.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/11/2025	PO0155774	TODAYS BUSINESS SOLUTIONS	\$245.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/11/2025	PO0155775	FOUR SEASONS PROMOTIONS, LLC	\$2,622.50	Upon Delivery	Promotional Items	Prime Source	Best Value
3/11/2025	PO0155776	JACKSON LABORATORY	\$481.44	Upon Delivery	Animals	Prime Source	Best Value
3/11/2025	PO0155777	SUMMUS INDUSTRIES, INC. (Dell)	\$4,725.19	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/11/2025	PO0155778	COSMO ELECTRIC SERVICES	\$2,400.00	Upon Delivery	Furnishings & Equip Expensed	Competitive	Best Value
3/11/2025	PO0155779	CUEVAS JR, ERNESTO	\$250.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
3/11/2025	PO0155780	ARAMARK GFF CHICAGO	\$544.00	Upon Delivery	Official Occasion	Prime Source	Best Value
3/11/2025	PO0155781	ENVIGO RMS LLC	\$3,560.50	Upon Delivery	Animals	Prime Source	Best Value
3/11/2025	PO0155782	AIR RELIEF TECHNOLOGIES, INC.	\$640.44	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/11/2025	PO0155785	SUMMUS INDUSTRIES, INC. (Dell)	\$464.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/11/2025	PO0155786	REDWOOD PLASTICS & RUBBER CORP.	\$0.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/11/2025	PO0155787	SIGMA-ALDRICH INC	\$18.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/11/2025	PO0155788	YNIS, INC	\$4,465.40	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
3/11/2025	PO0155789	SILVERGATE EVALUATIONS INC.	\$800.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/11/2025	PO0155790	SHI GOVERNMENT SOLUTIONS INC.	\$7,365.78	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/11/2025	PO0155791	SHI GOVERNMENT SOLUTIONS INC.	\$5,732.06	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/11/2025	PO0155792	SUMMUS INDUSTRIES, INC.	\$47.72	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/11/2025	PO0155793	DIGI-KEY CORPORATION	\$141.66	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/11/2025	PO0155794	COSMO ELECTRIC SERVICES	\$2,700.00	Upon Delivery	Furnishings & Equip Expensed	Competitive	Best Value
3/11/2025	PO0155795	Summus Industries, Inc. (VWR)	\$557.69	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/11/2025	PO0155796	POSSIBLE MISSIONS INC.	\$515.56	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/11/2025	PO0155797	POSSIBLE MISSIONS INC.	\$62.18	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/11/2025	PO0155798	COSMO ELECTRIC SERVICES	\$6,660.00	Upon Delivery	Maint Repair Buildings	Competitive	Best Value
3/11/2025	PO0155799	POSSIBLE MISSIONS INC.	\$924.65	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/12/2025	PO0155800	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$3,634.57	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/12/2025	PO0155801	HIED INC	\$3,309.40	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/12/2025	PO0155802	POSSIBLE MISSIONS INC.	\$72.83	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/12/2025	PO0155803	TILLER AUTOMOTIVE INC	\$350.33	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/12/2025	PO0155804	POSSIBLE MISSIONS INC.	\$115.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
3/12/2025	PO0155805	CAROLINA BIOLOGICAL SUPPLY CO.	\$114.55	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
3/12/2025	PO0155806	CHEMGLASS LIFE SCIENCES LLC	\$965.22	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/12/2025	PO0155807	JERRY GARCIA	\$3,500.00	Upon Delivery	Promotional Items	Prime Source	Best Value
3/12/2025	PO0155808	PORTER KNIGHT, LLC	\$775.00	Upon Delivery	Educational Training	Prime Source	Best Value
3/12/2025	PO0155809	Summus Industries, Inc. (VWR)	\$573.10	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
3/12/2025	PO0155810	SAN ANTONIO COPY CONCIERGE	\$1,000.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/12/2025	PO0155811	MOUSER ELECTRONICS INC	\$269.99	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/12/2025	PO0155812	MASSENGALE ARMATURE WORKS, INC	\$1,084.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/12/2025	PO0155813	4IMPRINT INC	\$449.07	Upon Delivery	Promotional Items	Prime Source	Best Value
3/12/2025	PO0155814	Burgoon Company	\$1,712.42	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/12/2025	PO0155815	SPINNOCLOUD NORTH AMERICA INC.	\$1,376,000.00	Upon Delivery	Computer Equip Capitalized	Exclusive Acquisition	Best Value
3/12/2025	PO0155816	B & H Foto & Electronics Corp.	\$331.38	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/12/2025	PO0155817	FOUR SEASONS PROMOTIONS, LLC	\$540.69	Upon Delivery	Promotional Items	Prime Source	Best Value
3/12/2025	PO0155818	FOUR SEASONS PROMOTIONS, LLC	\$1,963.50	Upon Delivery	Promotional Items	Prime Source	Best Value
3/12/2025	PO0155819	SUMMUS INDUSTRIES, INC.	\$67.12	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/12/2025	PO0155820	PPG ARCHITECTURAL COATINGS	\$440.14	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/12/2025	PO0155821	M & M METALS	\$11,597.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/12/2025	PO0155822	FACILITY INTERIORS, INC.	\$16,528.74	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
3/12/2025	PO0155823	CHAMBERLIN AUSTIN, LLC	\$950.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/12/2025	PO0155824	SUNBELT RENTALS INC	\$758.39	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
3/12/2025	PO0155825	DAVID DUNBAR	\$1,000.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/12/2025	PO0155826	SIGMA-ALDRICH INC	\$128.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/12/2025	PO0155827	CINDY DUBE	\$350.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/12/2025	PO0155828	LARRY MCINTYRE	\$350.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/12/2025	PO0155829	TIM LESTER	\$350.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/12/2025	PO0155830	LORNA GRIGGS	\$350.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/12/2025	PO0155831	STEVEN SILVER	\$350.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/12/2025	PO0155832	DAVID VASQUEZ	\$350.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/12/2025	PO0155833	SUSAN FELDMAN	\$350.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/12/2025	PO0155834	ALANZO TAYLOR	\$450.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/12/2025	PO0155835	ANDRE WARREN	\$350.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/12/2025	PO0155836	LARRY STARNES	\$350.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/12/2025	PO0155837	VERONICA SEBASTION	\$350.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/12/2025	PO0155838	PATTI VINCENT	\$350.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/12/2025	PO0155839	NANCY GREATHOUSE-HILL	\$350.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/12/2025	PO0155840	BARBARA PRICE	\$350.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/12/2025	PO0155841	TIMOTHY PAYNE	\$350.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/12/2025	PO0155842	JEANELLE JOHNSON	\$350.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/12/2025	PO0155843	MARCELLUS HUTCHINSON	\$350.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/12/2025	PO0155844	RICARDO WILLIAMS	\$350.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/12/2025	PO0155845	JOHNSON, LIONEL	\$350.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/12/2025	PO0155846	DEAIRUS NELSON	\$350.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/12/2025	PO0155847	AMY TORRES	\$603.10	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/12/2025	PO0155848	POSSIBLE MISSIONS INC.	\$558.63	Upon Delivery	Chemicals & Gases	Prime Source	Best Value



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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/12/2025	PO0155849	MICHAEL VILLARREAL	\$350.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/12/2025	PO0155850	SCOTT EPPLER	\$350.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/12/2025	PO0155851	BERNARD SASU	\$350.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/12/2025	PO0155852	SAN ANTONIO INDUSTRIAL SUPPLY	\$195.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/12/2025	PO0155853	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$12,211.20	Upon Delivery	Athletic Equipment	Prime Source	Best Value
3/12/2025	PO0155854	Burgoon Company	\$265.84	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/12/2025	PO0155855	MCMMASTER-CARR SUPPLY COMPANY	\$206.59	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/12/2025	PO0155856	MCMMASTER-CARR SUPPLY COMPANY	\$63.21	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/12/2025	PO0155857	MAKERBOT INDUSTRIES LLC	\$108.50	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/12/2025	PO0155858	Burgoon Company	\$20.30	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/12/2025	PO0155859	ANCIRA-WINTON CHEVROLET INC	\$60.94	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/12/2025	PO0155860	DIGI-KEY CORPORATION	\$703.54	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/12/2025	PO0155861	PARTS TOWN, LLC	\$342.86	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/12/2025	PO0155862	TEXAS CONTRACT EMBROIDERY DBA BRAND OU	\$7,060.84	Upon Delivery	Participant Support Other	Prime Source	Best Value
3/12/2025	PO0155863	POSSIBLE MISSIONS INC.	\$559.07	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/12/2025	PO0155864	FORMLABS, INC	\$1,719.26	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/12/2025	PO0155865	ERIC WALLENSTEIN	\$3,675.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/12/2025	PO0155866	HARVARD BIOSCIENCE INC	\$30,460.71	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
3/12/2025	PO0155867	HIED INC	\$1,399.00	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
3/12/2025	PO0155868	SIGMA-ALDRICH INC	\$602.10	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/12/2025	PO0155869	SUMMUS INDUSTRIES, INC.	\$37.16	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/12/2025	PO0155870	DOCUMATION OF SAN ANTONIO, LLC	\$732.65	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/12/2025	PO0155871	SAN ANTONIO INDUSTRIAL SUPPLY	\$44.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/12/2025	PO0155872	Summus Industries, Inc. (VWR)	\$4,146.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/12/2025	PO0155873	TORMAX TECHNOLOGIES, INC.	\$696.97	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/12/2025	PO0155874	Summus Industries, Inc. (VWR)	\$200.80	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/12/2025	PO0155875	POSSIBLE MISSIONS INC.	\$3,083.82	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/12/2025	PO0155876	Summus Industries, Inc. (VWR)	\$191.76	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/12/2025	PO0155877	POSSIBLE MISSIONS INC.	\$288.43	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/12/2025	PO0155878	SUMMUS INDUSTRIES, INC.	\$60.52	Upon Delivery	Office/Computer Supplies	Group Purchase	Best Value
3/12/2025	PO0155879	Summus Industries, Inc. (VWR)	\$15.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/12/2025	PO0155880	SHELTON KELLER GROUP INC	\$78,927.16	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
3/12/2025	PO0155881	Summus Industries, Inc. (VWR)	\$124.78	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
3/12/2025	PO0155882	COMMONWEALTH TRADING COMPUTER CO.	\$5,583.40	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/12/2025	PO0155883	FOUR SEASONS PROMOTIONS, LLC	\$1,160.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/12/2025	PO0155884	POSSIBLE MISSIONS INC.	\$528.45	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/12/2025	PO0155885	E.F. MARKETING GROUP	\$719.94	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/13/2025	ATF0001084	TEXAS ELECTRONIC SYSTEMS SPECIALIST, INC	\$4,086.52	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/13/2025	PO0155886	JRE GOLF CARS LLC	\$16.52	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/13/2025	PO0155887	THE PETIT GROUP DBA JOHNSTONE SUPPLY OF	\$536.44	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/13/2025	PO0155888	LARRY WUNSCH & ASSOCIATES INC	\$125.10	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/13/2025	PO0155889	Burgoon Company	\$2,260.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/13/2025	PO0155890	Burgoon Company	\$2,702.08	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/13/2025	PO0155891	TODAYS BUSINESS SOLUTIONS	\$19.54	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/13/2025	PO0155892	TODAYS BUSINESS SOLUTIONS	\$163.66	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/13/2025	PO0155893	LIFE TECHNOLOGIES CORPORATION	\$1,620.43	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/13/2025	PO0155894	SUTTER INSTRUMENT COMPANY	\$338.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/13/2025	PO0155895	USA SCIENTIFIC, INC.	\$734.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/13/2025	PO0155896	Summus Industries, Inc. (VWR)	\$83.22	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/13/2025	PO0155897	POSSIBLE MISSIONS INC.	\$682.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/13/2025	PO0155898	SIGMA-ALDRICH INC	\$306.10	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/13/2025	PO0155899	POSSIBLE MISSIONS INC.	\$1,752.93	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/13/2025	PO0155900	POSSIBLE MISSIONS INC.	\$498.69	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/13/2025	PO0155901	MOUSER ELECTRONICS INC	\$175.85	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/13/2025	PO0155902	JRE GOLF CARS LLC	\$142.40	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/13/2025	PO0155903	Burgoon Company	\$18.06	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/13/2025	PO0155904	MOTOROLA SOLUTIONS, INC	\$260.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/13/2025	PO0155905	INDIANA UNIVERSITY	\$116.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/13/2025	PO0155906	CHARLES RIVER LABORATORIES, INC.	\$319.00	Upon Delivery	Animals	Prime Source	Best Value
3/13/2025	PO0155907	CHARLES RIVER LABORATORIES, INC.	\$921.43	Upon Delivery	Animals	Prime Source	Best Value
3/13/2025	PO0155908	LAB ANIMAL SUPPLIES, INC	\$1,690.92	Upon Delivery	Farm,Ranch,Nursery Supplies	Prime Source	Best Value
3/13/2025	PO0155909	BIG STATE SCREENPRINTING	\$1,014.75	Upon Delivery	Promotional Items	Prime Source	Best Value
3/13/2025	PO0155910	THE WATERMARK GROUP, INC.	\$6,400.23	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/13/2025	PO0155911	ISAIAH VALDEZ	\$450.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/13/2025	PO0155912	SFORZANDO PIANO, LLC	\$189.75	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/13/2025	PO0155913	HAKOBYAN, ANNA	\$160.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/13/2025	PO0155914	COKER METHODIST CHURCH	\$1,550.00	Upon Delivery	Rental General Space	Prime Source	Best Value
3/13/2025	PO0155915	ALAMO MUSIC CENTER INC	\$1,475.00	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
3/13/2025	PO0155916	HERIBERTO AYMA	\$450.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/13/2025	PO0155917	GREGORY BUDDS	\$250.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/13/2025	PO0155918	PHARMACAL RESEARCH LABORATORIES INC.	\$216.91	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/13/2025	PO0155919	BANKSON GROUP LTD	\$2,065.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/13/2025	PO0155920	MCMMASTER-CARR SUPPLY COMPANY	\$55.76	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/13/2025	PO0155921	ECONOMIC MODELING, LLC	\$22,146.04	4/25/2025-4/25/2028	Other Professional Services	Exclusive Acquisition	Best Value
3/13/2025	PO0155922	FERGUSON ENTERPRISES, LLC	\$826.25	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/13/2025	PO0155923	JOHNSON CONTROLS FIRE PROTECTION LP	\$614.94	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/13/2025	PO0155924	POSSIBLE MISSIONS INC.	\$203.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/13/2025	PO0155925	MORSOCO SUPPLY LLC DBA REECE PLUMBING	\$595.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/13/2025	PO0155926	COSMO ELECTRIC SERVICES	\$35,500.00	11/25/2024-11/25/2028	Maint Repair Grounds	Competitive	Competitively Bid
3/13/2025	PO0155927	SIGMA-ALDRICH INC	\$144.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/13/2025	PO0155928	BETHPAGE CONSULTING LLC	\$652.50	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/13/2025	PO0155929	BETHPAGE CONSULTING LLC	\$360.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/13/2025	PO0155930	C.C. CREATIONS, LTD.	\$864.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/13/2025	PO0155931	BACK-UP SOLUTIONS INC.	\$1,300.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/13/2025	PO0155932	MARIO OLIVO	\$12,764.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/13/2025	PO0155933	Summus Industries, Inc. (VWR)	\$141.48	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/13/2025	PO0155934	PCB PIEZOTRONICS INC.	\$2,116.80	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/13/2025	PO0155935	Summus Industries, Inc. (VWR)	\$166.64	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/13/2025	PO0155936	WOODS END LABORATORIES LLC	\$3,319.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/13/2025	PO0155937	AVANTES, INC	\$440.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/13/2025	PO0155938	REXEL USA INC	\$76.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/13/2025	PO0155939	REXEL USA INC	\$112.90	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/13/2025	PO0155940	REXEL USA INC	\$407.83	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/13/2025	PO0155941	WE MUSIC ACADEMY INC	\$2,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/13/2025	PO0155942	MARK 5 ENTERPRISES, INC.	\$308.96	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/13/2025	PO0155943	ASM GLOBAL TECH PORT CENTER & ARENA	\$7,548.17	Upon Delivery	Workshop/Seminar Costs	Prime Source	Best Value
3/13/2025	PO0155944	THE PRESTIGIOUS MARK, INC	\$2,665.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/13/2025	PO0155945	Burgoon Company	\$10.02	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value



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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/13/2025	PO0155946	DIGI-KEY CORPORATION	\$10.58	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/13/2025	PO0155947	COSMO ELECTRIC SERVICES	\$1,200.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/13/2025	PO0155948	CELLVIS LLC	\$78.98	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/13/2025	PO0155949	MOUSER ELECTRONICS INC	\$305.87	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/13/2025	PO0155950	TECHNICAL GLASS PRODUCTS	\$190.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/13/2025	PO0155951	CRASH CHAMPIONS COLLISION REPAIR	\$1,000.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/13/2025	PO0155952	POSSIBLE MISSIONS INC.	\$1,579.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/13/2025	PO0155953	VARC SOLUTIONS, LLC	\$2,905.51	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/13/2025	PO0155954	CULTURE CONCEPTS	\$105,000.00	Upon Delivery	Consultants Other	Exclusive Acquisition	Best Value
3/13/2025	PO0155956	ASLAM SHERULE	\$8,400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/13/2025	PO0155957	POSSIBLE MISSIONS INC.	\$46.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/13/2025	PO0155958	LIFE TECHNOLOGIES CORPORATION	\$1,389.03	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/13/2025	PO0155959	AA BLOCKS, LLC	\$323.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/13/2025	PO0155960	POSSIBLE MISSIONS INC.	\$501.76	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/14/2025	PO0155961	SIGMA-ALDRICH INC	\$1,136.60	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/14/2025	PO0155962	POSSIBLE MISSIONS INC.	\$148.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/14/2025	PO0155963	POSSIBLE MISSIONS INC.	\$1,817.21	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/14/2025	PO0155964	Summus Industries, Inc. (VWR)	\$93.58	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/14/2025	PO0155965	Summus Industries, Inc. (VWR)	\$191.57	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/14/2025	PO0155966	POSSIBLE MISSIONS INC.	\$116.10	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/14/2025	PO0155967	I. MILLER PRECISION OPTICAL INSTRUMENTS,	\$8,670.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/14/2025	PO0155968	POSSIBLE MISSIONS INC.	\$655.87	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/14/2025	PO0155969	POSSIBLE MISSIONS INC.	\$12,833.69	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
3/14/2025	PO0155970	DRAGO INVESTMENTS, LTD DBA MONARCH TRO	\$4.14	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/14/2025	PO0155971	POSSIBLE MISSIONS INC.	\$569.11	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/14/2025	PO0155972	POSSIBLE MISSIONS INC.	\$347.36	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/14/2025	PO0155973	WILLIAMS FORM ENGINEERING CORP	\$1,194.56	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/14/2025	PO0155974	JACKSON LABORATORY	\$2,283.66	Upon Delivery	Animals	Prime Source	Best Value
3/14/2025	PO0155975	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$498.89	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/14/2025	PO0155976	POSSIBLE MISSIONS INC.	\$370.62	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/14/2025	PO0155977	Burgoon Company	\$811.03	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/14/2025	PO0155978	SUMMUS INDUSTRIES, INC.	\$69.99	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/14/2025	PO0155979	POSSIBLE MISSIONS INC.	\$1,155.82	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
3/14/2025	PO0155980	POSSIBLE MISSIONS INC.	\$176.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/14/2025	PO0155981	MEDCHEMEXPRESS LLC	\$166.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/14/2025	PO0155982	SIGMA-ALDRICH INC	\$2,629.78	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/14/2025	PO0155983	SPICE OF LIFE CATERING	\$46,782.12	3/19/2025-3/22/2025	Official Occasion	Other Types	Exempt Purchase
3/14/2025	PO0155984	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$498.89	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/14/2025	PO0155985	Burgoon Company	\$506.30	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/14/2025	PO0155986	Summus Industries, Inc. (VWR)	\$134.23	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/14/2025	PO0155987	PLASMIDSAURUS INC.	\$500.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/14/2025	PO0155988	OAK RIDGE ASSOCIATED UNIVERSITIES INC	\$87,304.00	9/30/2025-10/1/2026	Other Professional Services	Exclusive Acquisition	Best Value
3/14/2025	PO0155989	POSSIBLE MISSIONS INC.	\$117.04	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/14/2025	PO0155990	SHI GOVERNMENT SOLUTIONS INC.	\$31,730.68	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
3/14/2025	PO0155991	SHI GOVERNMENT SOLUTIONS INC.	\$39,967.37	Upon Delivery	Construction of Buildings	Group Purchase	Best Value
3/14/2025	PO0155992	Burgoon Company	\$2,536.02	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/14/2025	PO0155993	HIED INC	\$1,629.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/14/2025	PO0155994	VOSS TECHNOLOGIES, INC	\$418.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/14/2025	PO0155995	SHELTON KELLER GROUP INC	\$2,078.16	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
3/14/2025	PO0155996	FENIEX INDUSTRIES INC.	\$993.17	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/14/2025	PO0155997	WSpace Solutions	\$10,364.57	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/14/2025	PO0155998	RAPTURE GRAPHICS, INC.	\$234.68	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/14/2025	PO0155999	ELECTRA LINK, INC.	\$26,105.59	1/30/2025-1/31/2029	Construction of Buildings	Competitive	Best Value
3/14/2025	PO0156000	ELECTRA LINK, INC.	\$17,464.90	1/30/2025-1/31/2029	Construct Imp Facil	Competitive	Best Value
3/14/2025	PO0156001	THE SHERWIN-WILLIAMS COMPANY	\$308.38	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/14/2025	PO0156002	ENCOURA LLC	\$66,000.00	3/9/2025-3/8/2026	Rental Computer Software	Exclusive Acquisition	Best Value
3/14/2025	PO0156003	ANCARE CORP	\$1,456.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/14/2025	PO0156004	DYTECH TX LLC DBA BELDENS AUTOMOTIVE & T	\$908.57	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/15/2025	PO0156005	LIFE TECHNOLOGIES CORPORATION	\$630.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/16/2025	PO0156006	BIG STAR BRANDING	\$3,951.45	Upon Delivery	Promotional Items	Prime Source	Best Value
3/16/2025	PO0156007	SUMMUS INDUSTRIES, INC.	\$237.84	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/17/2025	PO0156008	LIFE TECHNOLOGIES CORPORATION	\$135.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/17/2025	PO0156009	SUMMUS INDUSTRIES, INC. (Dell)	\$781.96	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/17/2025	PO0156010	GAMEBREAKER HELMETS	\$91.10	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/17/2025	PO0156011	TODAYS BUSINESS SOLUTIONS	\$84.44	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/17/2025	PO0156012	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	\$935.00	Upon Delivery	Postal Services	Prime Source	Best Value
3/17/2025	PO0156013	GHOSTMAIL, LLC	\$165.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/17/2025	PO0156014	SUMMUS INDUSTRIES, INC.	\$148.56	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/17/2025	PO0156015	BIG STAR BRANDING	\$692.59	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/17/2025	PO0156017	MOUSER ELECTRONICS INC	\$920.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/17/2025	PO0156018	POSSIBLE MISSIONS INC.	\$1,856.82	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/17/2025	PO0156019	POSSIBLE MISSIONS INC.	\$1,787.96	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/17/2025	PO0156020	SUMMUS INDUSTRIES, INC. (Dell)	\$594.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/17/2025	PO0156021	TODAYS BUSINESS SOLUTIONS	\$21.26	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/17/2025	PO0156023	WSpace Solutions	\$81,032.08	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
3/17/2025	PO0156024	RICHARD W. PETRI	\$179.65	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/17/2025	PO0156025	HPAM SIGN PRO, LLC	\$1,631.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/17/2025	PO0156026	JACKSON LABORATORY	\$746.50	Upon Delivery	Animals	Prime Source	Best Value
3/17/2025	PO0156027	4IMPRINT INC	\$2,994.95	Upon Delivery	Promotional Items	Prime Source	Best Value
3/17/2025	PO0156028	BANKSON GROUP LTD	\$65.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/17/2025	PO0156029	SPRINGER NATURE CUSTOMER SERVICE CENTER	\$1,965.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
3/17/2025	PO0156030	SAN ANTONIO SPURS	\$9,480.00	Upon Delivery	Participant NonStudnt Travel	Prime Source	Best Value
3/17/2025	PO0156031	POSSIBLE MISSIONS INC.	\$723.80	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/17/2025	PO0156032	DOJINDO MOLECULAR TECHNOLOGIES, INC.	\$5,057.40	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/17/2025	PO0156033	CAYMAN CHEMICAL COMPANY INC	\$2,933.25	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/17/2025	PO0156034	POSSIBLE MISSIONS INC.	\$548.22	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/17/2025	PO0156035	POSSIBLE MISSIONS INC.	\$176.14	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/17/2025	PO0156036	POSSIBLE MISSIONS INC.	\$1,039.48	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/17/2025	PO0156037	TEXAS ELECTRONIC SYSTEMS SPECIALIST, INC	\$455.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/17/2025	PO0156038	W W GRAINGER INC	\$13.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/17/2025	PO0156039	YNIS, INC	\$594.77	Upon Delivery	Promotional Items	Prime Source	Best Value
3/17/2025	PO0156040	YNIS, INC	\$0.00	Upon Delivery	Promotional Items	Prime Source	Best Value
3/17/2025	PO0156041	CLUB COLORS BUYER, LLC	\$558.96	Upon Delivery	Promotional Items	Prime Source	Best Value
3/17/2025	PO0156042	CLUB COLORS BUYER, LLC	\$680.00	Upon Delivery	Promotional Items	Prime Source	Best Value
3/17/2025	PO0156043	DRAGO INVESTMENTS, LTD DBA MONARCH TRO	\$2,790.00	Upon Delivery	Awards Non Employees	Prime Source	Best Value
3/17/2025	PO0156044	SAN ANTONIO INDUSTRIAL SUPPLY	\$245.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/17/2025	PO0156045	SUMMUS INDUSTRIES, INC.	\$37.43	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/17/2025	PO0156046	SAN ANTONIO INDUSTRIAL SUPPLY	\$614.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value



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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/17/2025	PO0156047	POSSIBLE MISSIONS INC.	\$116.72	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/17/2025	PO0156048	ALMAX EASYLAB INC	\$2,192.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/17/2025	PO0156049	HIED INC	\$1,194.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/17/2025	PO0156050	POSSIBLE MISSIONS INC.	\$127.17	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/17/2025	PO0156051	YNIS, INC	\$502.45	Upon Delivery	Promotional Items	Prime Source	Best Value
3/17/2025	PO0156052	YNIS, INC	\$701.68	Upon Delivery	Promotional Items	Prime Source	Best Value
3/17/2025	PO0156053	YNIS, INC	\$960.00	Upon Delivery	Promotional Items	Prime Source	Best Value
3/17/2025	PO0156054	SUMMUS INDUSTRIES, INC. (Dell)	\$2,030.84	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/17/2025	PO0156055	AVALON MOTOR COACHES, LLC	\$687.50	Upon Delivery	Rental Vehicle	Prime Source	Best Value
3/17/2025	PO0156056	PARAMOUNT TECHNOLOGIES, INC.	\$17,309.97	3/1/2024-2/28/2027	Data Processing Serv	Exclusive Acquisition	Best Value
3/18/2025	PO0156057	DAKTRONICS INC	\$1,400.00	Upon Delivery	Maint Repair Facilities	Prime Source	Best Value
3/18/2025	PO0156058	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$163.46	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/18/2025	PO0156059	C.C. CREATIONS, LTD.	\$382.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/18/2025	PO0156060	SIGMA-ALDRICH INC	\$380.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/18/2025	PO0156061	FOUR SEASONS PROMOTIONS, LLC	\$876.37	Upon Delivery	Promotional Items	Prime Source	Best Value
3/18/2025	PO0156062	FOUR SEASONS PROMOTIONS, LLC	\$1,677.00	Upon Delivery	Promotional Items	Prime Source	Best Value
3/18/2025	PO0156063	BANKSON GROUP LTD	\$291.60	Upon Delivery	Athletic Equipment	Prime Source	Best Value
3/18/2025	PO0156064	CRYSTAL RAMOS	\$822.70	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/18/2025	PO0156065	JOSHUA MARTINEZ	\$100.00	Upon Delivery	Performers Fees	Prime Source	Best Value
3/18/2025	PO0156066	CHALYKA ENTERPRISES, LLC	\$2,460.50	Upon Delivery	Athletic Equipment	Prime Source	Best Value
3/18/2025	PO0156067	PARTS TOWN, LLC	\$332.27	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/18/2025	PO0156068	SAN ANTONIO INDUSTRIAL SUPPLY	\$579.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/18/2025	PO0156069	HILL COUNTRY ELECTRIC SUPPLY LP	\$196.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/18/2025	PO0156070	POSSIBLE MISSIONS INC.	\$289.06	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/18/2025	PO0156071	POSSIBLE MISSIONS INC.	\$243.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/18/2025	PO0156072	ELECTRON MICROSCOPY SCIENCES	\$48.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/18/2025	PO0156073	SIEMENS INDUSTRY INC	\$6,781.32	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/18/2025	PO0156074	CHARLES RIVER LABORATORIES, INC.	\$1,751.60	Upon Delivery	Animals	Prime Source	Best Value
3/18/2025	PO0156075	JRE GOLF CARS LLC	\$95.39	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/18/2025	PO0156076	ILLUSIONS RENTALS & DESIGNS	\$2,288.44	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
3/18/2025	PO0156077	AIR RELIEF TECHNOLOGIES, INC.	\$373.92	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/18/2025	PO0156078	MWI VETERINARY SUPPLY CO	\$63.44	Upon Delivery	Medical Supplies	Prime Source	Best Value
3/18/2025	PO0156079	B & H Foto & Electronics Corp.	\$1,006.36	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/18/2025	PO0156080	SIGMA-ALDRICH INC	\$119.60	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/18/2025	PO0156081	POSSIBLE MISSIONS INC.	\$655.55	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/18/2025	PO0156082	Summus Industries, Inc. (VWR)	\$79.99	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/18/2025	PO0156083	Summus Industries, Inc. (VWR)	\$182.80	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/18/2025	PO0156084	NEW ENGLAND BIOLABS INC	\$479.60	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/18/2025	PO0156085	BIOLEGEND INC.	\$1,798.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/18/2025	PO0156086	BIOLEGEND INC.	\$1,520.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/18/2025	PO0156087	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$129.23	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/18/2025	PO0156088	Burgoon Company	\$65.16	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/18/2025	PO0156089	MCKESSON MEDICAL-SURGICAL GOVERNMENT S	\$55.84	Upon Delivery	Medical Supplies	Prime Source	Best Value
3/18/2025	PO0156090	POSSIBLE MISSIONS INC.	\$383.42	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/18/2025	PO0156091	POSSIBLE MISSIONS INC.	\$1,130.29	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/18/2025	PO0156092	CUSTOM STAINLESS STEEL FABRICATORS LLC	\$200.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/18/2025	PO0156093	HIED INC	\$3,856.90	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/18/2025	PO0156094	HIED INC	\$2,295.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/18/2025	PO0156095	POSSIBLE MISSIONS INC.	\$624.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/18/2025	PO0156096	SUMMUS INDUSTRIES, INC.	\$30.14	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/18/2025	PO0156097	B & H FOTO & ELECTRONICS CORP	\$4,067.52	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/18/2025	PO0156098	YNIS, INC	\$646.16	Upon Delivery	Promotional Items	Prime Source	Best Value
3/18/2025	PO0156099	YNIS, INC	\$213.63	Upon Delivery	Promotional Items	Prime Source	Best Value
3/18/2025	PO0156100	O'REILLY AUTO ENTERPRISES, LLC	\$147.39	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/18/2025	PO0156101	YNIS, INC	\$1,057.71	Upon Delivery	Promotional Items	Prime Source	Best Value
3/18/2025	PO0156102	JRE GOLF CARS LLC	\$126.99	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/18/2025	PO0156103	4IMPRINT INC	\$1,340.00	Upon Delivery	Promotional Items	Prime Source	Best Value
3/18/2025	PO0156104	STEMCELL TECHNOLOGIES, INC	\$3,598.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/18/2025	PO0156105	SUMMUS INDUSTRIES, INC.	\$91.03	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/18/2025	PO0156106	Burgoon Company	\$1,259.47	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/18/2025	PO0156107	SAN ANTONIO INDUSTRIAL SUPPLY	\$645.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/18/2025	PO0156108	UNITED STATES PLASTIC CORP	\$4,616.78	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/18/2025	PO0156109	BACKFLOW APPARATUS & VALVE CO	\$690.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/18/2025	PO0156110	Burgoon Company	\$26.40	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/18/2025	PO0156111	BIOTIUM INC	\$258.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/18/2025	PO0156112	AIR RELIEF TECHNOLOGIES, INC.	\$357.12	Upon Delivery	Fee Others	Prime Source	Best Value
3/18/2025	PO0156113	GHEORGHE-ADRIAN MACARIE	\$240.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/18/2025	PO0156114	LUCEDA NV	\$2,700.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/18/2025	PO0156115	DONALD BRANDY	\$240.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/18/2025	PO0156116	AURORA SCIENTIFIC INC.	\$1,169.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/18/2025	PO0156117	B & H Foto & Electronics Corp.	\$708.30	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/18/2025	PO0156118	ETHAN AGUILAR	\$350.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/18/2025	PO0156119	YNIS, INC	\$963.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/18/2025	PO0156120	YNIS, INC	\$994.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/18/2025	PO0156121	Summus Industries, Inc. (VWR)	\$4,128.19	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/18/2025	PO0156122	POSSIBLE MISSIONS INC.	\$311.75	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/18/2025	PO0156123	TODAYS BUSINESS SOLUTIONS	\$245.86	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/18/2025	PO0156124	TECHSMITH CORPORATION	\$224.36	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/18/2025	PO0156125	PARTS TOWN, LLC	\$792.04	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/18/2025	PO0156126	AIRGAS USA LLC	\$107.84	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/18/2025	PO0156127	Burgoon Company	\$67.34	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/18/2025	PO0156128	Summus Industries, Inc. (VWR)	\$390.04	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/18/2025	PO0156129	YNIS, INC	\$845.39	Upon Delivery	Promotional Items	Prime Source	Best Value
3/18/2025	PO0156130	SUMMUS INDUSTRIES, INC. (Dell)	\$2,080.77	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/18/2025	PO0156131	YNIS, INC	\$1,869.22	Upon Delivery	Promotional Items	Prime Source	Best Value
3/18/2025	PO0156132	BRANDIE JENKINS	\$400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/18/2025	PO0156133	KATHY'S STAMPS N SIGNS	\$11.95	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/18/2025	PO0156134	SUMMUS INDUSTRIES, INC. (Dell)	\$4,536.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/19/2025	PO0156135	SEVEN WELLS POOL MANAGEMENT	\$13,560.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
3/19/2025	PO0156136	HPAM SIGN PRO, LLC	\$14,998.50	Upon Delivery	Promotional Items	Prime Source	Best Value
3/19/2025	PO0156137	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$870.35	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/19/2025	PO0156138	HIED INC	\$2,218.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/19/2025	PO0156139	Burgoon Company	\$890.62	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/19/2025	PO0156140	W W GRAINGER INC	\$31.60	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/19/2025	PO0156141	PARISI & VENTURINI CORP.	\$3,482.00	Upon Delivery	Educational Training	Prime Source	Best Value
3/19/2025	PO0156142	TERRACON CONSULTANTS INC	\$18,775.00	Upon Delivery	Computer Software Expensed	Exclusive Acquisition	Best Value
3/19/2025	PO0156143	AMERICAN ASSOCIATION OF COLLEGIATE REGIS	\$682.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/19/2025	PO0156144	COSMO ELECTRIC SERVICES	\$500.00	Upon Delivery	Remodeling Of Bldg Ut	Prime Source	Best Value



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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/19/2025	PO0156145	HPAM SIGN PRO, LLC	\$2,124.40	Upon Delivery	Promotional Items	Prime Source	Best Value
3/19/2025	PO0156146	JF FILTRATION	\$1,025.34	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/19/2025	PO0156147	TODAYS BUSINESS SOLUTIONS	\$39.89	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/19/2025	PO0156148	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$1,016.71	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/19/2025	PO0156149	POSSIBLE MISSIONS INC.	\$815.78	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/19/2025	PO0156150	Summus Industries, Inc. (VWR)	\$345.95	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/19/2025	PO0156151	THE POUNDS GROUP, LLC	\$7,200.00	2/1/2024-2/1/2028	Maint Repair Facilities	Competitive	Best Value
3/19/2025	PO0156152	POSSIBLE MISSIONS INC.	\$134.82	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/19/2025	PO0156153	STEMCELL TECHNOLOGIES, INC	\$2,508.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/19/2025	PO0156154	STEUCK & ASSOCIATES LLC	\$6,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/19/2025	PO0156155	INVIVOGEN	\$870.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/19/2025	PO0156156	RSW TECHNOLOGIES, INC.	\$6,377.91	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/19/2025	PO0156157	RSW TECHNOLOGIES, INC.	\$6,572.72	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/19/2025	PO0156158	RENEE TRIMBLE	\$1,100.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
3/19/2025	PO0156159	Summus Industries, Inc. (VWR)	\$132.88	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
3/19/2025	PO0156160	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$179.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/19/2025	PO0156161	SUMMUS INDUSTRIES, INC. (Dell)	\$3,861.08	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/19/2025	PO0156162	SIGMA-ALDRICH INC	\$241.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/19/2025	PO0156163	POSSIBLE MISSIONS INC.	\$202.80	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/19/2025	PO0156164	MCMMASTER-CARR SUPPLY COMPANY	\$127.21	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/19/2025	PO0156165	ILLUMINA INC	\$2,583.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/19/2025	PO0156166	SAN ANTONIO SPURS	\$2,695.00	Upon Delivery	Participant NonStudnt Travel	Prime Source	Best Value
3/19/2025	PO0156167	POSSIBLE MISSIONS INC.	\$71.07	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/19/2025	PO0156168	POSSIBLE MISSIONS INC.	\$194.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/19/2025	PO0156169	POSSIBLE MISSIONS INC.	\$694.87	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/19/2025	PO0156170	POSSIBLE MISSIONS INC.	\$33.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/19/2025	PO0156171	POSSIBLE MISSIONS INC.	\$625.47	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/19/2025	PO0156172	JACKSON LABORATORY	\$1,572.17	Upon Delivery	Animals	Prime Source	Best Value
3/19/2025	PO0156173	ARAMARK GFF CHICAGO	\$638.07	Upon Delivery	Official Occasion Student	Prime Source	Best Value
3/19/2025	PO0156174	SUMMUS INDUSTRIES, INC.	\$909.20	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/19/2025	PO0156175	HUMANWARE INC	\$536.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/19/2025	PO0156176	MWI VETERINARY SUPPLY CO	\$123.07	Upon Delivery	Medical Supplies	Prime Source	Best Value
3/19/2025	PO0156177	SID TOOL CO., INC.	\$2,274.57	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/19/2025	PO0156178	Summus Industries, Inc. (VWR)	\$649.03	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/19/2025	PO0156179	POSSIBLE MISSIONS INC.	\$249.53	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/19/2025	PO0156180	TODAYS BUSINESS SOLUTIONS	\$57.09	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/19/2025	PO0156181	POSSIBLE MISSIONS INC.	\$839.44	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/19/2025	PO0156182	TODAYS BUSINESS SOLUTIONS	\$37.48	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/19/2025	PO0156183	ARROYO INSTRUMENTS LLC	\$375.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/19/2025	PO0156184	OPENBCI INC	\$5,032.97	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/19/2025	PO0156185	SAN ANTONIO INDUSTRIAL SUPPLY	\$180.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/19/2025	PO0156186	Burgoon Company	\$682.92	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/19/2025	PO0156187	AIRGAS USA LLC	\$28.66	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/19/2025	PO0156188	B & H FOTO & ELECTRONICS CORP	\$1,193.01	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/19/2025	PO0156189	POSSIBLE MISSIONS INC.	\$853.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/19/2025	PO0156190	TODAYS BUSINESS SOLUTIONS	\$692.69	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/19/2025	PO0156191	SHI GOVERNMENT SOLUTIONS INC.	\$1,483.59	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/19/2025	PO0156192	POSSIBLE MISSIONS INC.	\$107.75	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
3/19/2025	PO0156193	PPG ARCHITECTURAL COATINGS	\$264.09	Upon Delivery	Hardware & Materials	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
3/19/2025	PO0156194	MARK MENJIVAR	\$300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/19/2025	PO0156195	POSSIBLE MISSIONS INC.	\$1,224.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/19/2025	PO0156196	RICHARD W. PETRI	\$128.70	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/19/2025	PO0156197	MINJU KIM	\$750.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/19/2025	PO0156198	JRE GOLF CARS LLC	\$1,369.42	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/19/2025	PO0156199	RIVER CITIES GAME TRUCK CORP	\$495.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
3/19/2025	PO0156200	AMANZI PARTY RENTALS, LLC	\$909.76	Upon Delivery	Official Occasion Student	Prime Source	Best Value
3/19/2025	PO0156201	SIGMA-ALDRICH INC	\$277.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/19/2025	PO0156202	POSSIBLE MISSIONS INC.	\$2,257.84	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/19/2025	PO0156203	CHURRASCOS GROUP, INC	\$4,701.39	Upon Delivery	Official Occasion	Prime Source	Best Value
3/19/2025	PO0156204	FOUR SEASONS PROMOTIONS, LLC	\$449.73	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/19/2025	PO0156205	TEXAS LOCK & DOOR CLOSER INC	\$316.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/19/2025	PO0156206	Summus Industries, Inc. (VWR)	\$454.76	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/19/2025	PO0156207	POSSIBLE MISSIONS INC.	\$1,182.34	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/19/2025	PO0156208	THORLABS INC	\$2,560.97	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/19/2025	PO0156209	SIGMA-ALDRICH INC	\$1,349.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/19/2025	PO0156210	TODAYS BUSINESS SOLUTIONS	\$67.11	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/19/2025	PO0156211	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE	\$326.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/19/2025	PO0156212	POSSIBLE MISSIONS INC.	\$47.30	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/19/2025	PO0156213	PURPLEAIR, INC.	\$707.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/20/2025	ATF0001085	AUTOMATIC FIRE PROTECTION, INC.	\$403.70	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/20/2025	ATF0001086	AUTOMATIC FIRE PROTECTION, INC.	\$403.70	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/20/2025	ATF0001087	LONESTAR EDUCATION	\$29,500.00	Upon Delivery	Educational Training	Prime Source	Best Value
3/20/2025	ATF0001088	ACCESSIBLE INFORMATION MANAGEMENT LLC	\$14,504.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/20/2025	ATF0001089	EVOQUA WATER TECHNOLOGIES LLC	\$258.08	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/20/2025	PO0156214	BANKSON GROUP LTD	\$375.00	Upon Delivery	Promotional Items	Prime Source	Best Value
3/20/2025	PO0156215	JEFFREY LARSEN	\$60,000.00	1/17/2025-1/17/2026	Educational Training	Exclusive Acquisition	Best Value
3/20/2025	PO0156216	SHELTON KELLER GROUP INC	\$12,171.72	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
3/20/2025	PO0156217	WINSTON WATER COOLER LTD	\$172.32	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/20/2025	PO0156218	JF FILTRATION	\$2,158.20	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/20/2025	PO0156219	CONFERENCE TECHNOLOGIES, INC.	\$200,173.95	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
3/20/2025	PO0156220	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$323.29	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/20/2025	PO0156225	THE WATERMARK GROUP, INC.	\$3,798.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/20/2025	PO0156227	BSN SPORTS, LLC	\$236.94	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/20/2025	PO0156228	FERGUSON ENTERPRISES, LLC	\$1,662.36	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/20/2025	PO0156229	DARLENE CASIAS INTERIORS, LP	\$1,779.20	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
3/20/2025	PO0156230	DARLENE CASIAS INTERIORS, LP	\$359.90	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
3/20/2025	PO0156231	Burgoon Company	\$173.98	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/20/2025	PO0156232	BACKFLOW APPARATUS & VALVE CO	\$820.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/20/2025	PO0156233	MAVERICK JACKETS INC.	\$14,964.80	Upon Delivery	Awards Non Employees	Prime Source	Best Value
3/20/2025	PO0156234	JOHN SCHNETTLER	\$2,250.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/20/2025	PO0156235	CHALYKA ENTERPRISES, LLC	\$2,376.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
3/20/2025	PO0156236	COSMO ELECTRIC SERVICES	\$1,700.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/20/2025	PO0156237	AVALON MOTOR COACHES, LLC	\$8,100.00	Upon Delivery	Participant NonStudnt Travel	Prime Source	Best Value
3/20/2025	PO0156238	GAIL MITCHELL	\$1,175.00	Upon Delivery	Promotional Items	Prime Source	Best Value
3/20/2025	PO0156239	AVALON MOTOR COACHES, LLC	\$3,385.15	Upon Delivery	Participant NonStudnt Travel	Prime Source	Best Value
3/20/2025	PO0156240	TORNADO TOURS INC	\$2,850.00	Upon Delivery	Participant NonStudnt Travel	Prime Source	Best Value
3/20/2025	PO0156241	MTI CORPORATION	\$3,914.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/20/2025	PO0156242	C.C. CREATIONS, LTD.	\$2,713.50	Upon Delivery	Promotional Items	Prime Source	Best Value



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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
3/20/2025	PO0156243	HEAT FUSION WELDING LLC	\$772.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/20/2025	PO0156244	JACKSON LABORATORY	\$3,077.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/20/2025	PO0156245	RAPTURE GRAPHICS, INC.	\$1,605.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/20/2025	PO0156246	HIED INC	\$7,421.70	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/20/2025	PO0156247	NEURONEXUS TECHNOLOGIES	\$4,806.65	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/20/2025	PO0156248	INCYBER USA LLC	\$40,000.00	Upon Delivery	Other Professional Services	Exclusive Acquisition	Best Value
3/20/2025	PO0156249	POSSIBLE MISSIONS INC.	\$99.77	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/20/2025	PO0156250	SPICE GARDEN ENTERPRISES, LLC	\$2,851.14	Upon Delivery	Official Occasion	Prime Source	Best Value
3/20/2025	PO0156251	TILLER AUTOMOTIVE INC	\$1,458.15	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/20/2025	PO0156252	Burgoon Company	\$84.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/20/2025	PO0156253	POSSIBLE MISSIONS INC.	\$1,807.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/20/2025	PO0156254	SUMMUS INDUSTRIES, INC. (Dell)	\$1,903.69	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/20/2025	PO0156255	SHI GOVERNMENT SOLUTIONS INC.	\$120.90	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/20/2025	PO0156256	LONESTAR ARMATURE	\$3,816.18	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/20/2025	PO0156257	COMMONWEALTH TRADING COMPUTER CO.	\$171.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/20/2025	PO0156258	ASSAY TECHNOLOGY INC	\$725.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/20/2025	PO0156259	DRAGO INVESTMENTS, LTD DBA MONARCH TRO	\$2,081.95	Upon Delivery	Official Occasion Student	Prime Source	Best Value
3/20/2025	PO0156260	BIO-RAD LABORATORIES, INC.	\$190.89	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/20/2025	PO0156261	LIFE TECHNOLOGIES CORPORATION	\$568.42	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/20/2025	PO0156262	Summus Industries, Inc. (VWR)	\$5.99	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/20/2025	PO0156263	POSSIBLE MISSIONS INC.	\$2,369.88	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/20/2025	PO0156264	LEICA MICROSYSTEMS INC	\$7,249.89	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/20/2025	PO0156265	TODAYS BUSINESS SOLUTIONS	\$13.34	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/20/2025	PO0156266	MCMMASTER-CARR SUPPLY COMPANY	\$945.19	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/20/2025	PO0156267	POSSIBLE MISSIONS INC.	\$44.34	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/20/2025	PO0156268	CHARLES RIVER LABORATORIES, INC.	\$993.50	Upon Delivery	Animals	Prime Source	Best Value
3/20/2025	PO0156269	THE PRESTIGIOUS MARK, INC	\$929.40	Upon Delivery	Fin & Acct Services	Prime Source	Best Value
3/20/2025	PO0156270	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$10,897.91	Upon Delivery	Waste Disposal	Group Purchase	Best Value
3/20/2025	PO0156271	AIR RELIEF TECHNOLOGIES, INC.	\$495.43	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/20/2025	PO0156273	Summus Industries, Inc. (VWR)	\$19.04	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/20/2025	PO0156274	VERTIV CORPORATION	\$3,893.40	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/20/2025	PO0156275	MWI VETERINARY SUPPLY CO	\$59.42	Upon Delivery	Medical Supplies	Prime Source	Best Value
3/20/2025	PO0156276	FERRELLGAS LP	\$323.01	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/20/2025	PO0156277	CELL SIGNALING TECHNOLOGY INC	\$1,705.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/20/2025	PO0156278	POSSIBLE MISSIONS INC.	\$729.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/20/2025	PO0156279	POSSIBLE MISSIONS INC.	\$162.55	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/20/2025	PO0156280	POSSIBLE MISSIONS INC.	\$3,517.10	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/20/2025	PO0156281	FOUR SEASONS PROMOTIONS, LLC	\$552.20	Upon Delivery	Promotional Items	Prime Source	Best Value
3/20/2025	PO0156282	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$595.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/20/2025	PO0156283	SIGMA-ALDRICH INC	\$55.30	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/20/2025	PO0156284	HIED INC	\$27,141.45	Upon Delivery	Computer Equip & Parts Exp'd	Group Purchase	Best Value
3/20/2025	PO0156285	ALTERMAN, INC.	\$1,864.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/20/2025	PO0156286	Burgoon Company	\$1,072.58	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/20/2025	PO0156287	PUGA INC	\$2,880.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/20/2025	PO0156288	HEAT FUSION WELDING LLC	\$1,106.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/20/2025	PO0156289	TALKSTRATEGY, LLC	\$125,000.00	Upon Delivery	Communication Services	Group Purchase	Best Value
3/20/2025	PO0156290	COACHCOMM, LLC	\$18,190.00	Upon Delivery	Maint Repair Equipment	Group Purchase	Best Value
3/20/2025	PO0156291	DUN & BRADSTREET INC	\$5,575.01	3/30/2025-3/29/2027	Data Processing Serv	Prime Source	Best Value
3/21/2025	PO0156292	SUMMUS INDUSTRIES, INC.	\$135.66	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/21/2025	PO0156293	LASERVISION USA LP	\$2,409.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/21/2025	PO0156294	REXEL USA INC	\$690.20	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/21/2025	PO0156295	Burgoon Company	\$2,828.18	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/21/2025	PO0156296	MTC INC DBA RESTAURANT PICO DE GALLO	\$1,794.00	Upon Delivery	Official Occasion Catering	Prime Source	Best Value
3/21/2025	PO0156297	AZENTA US, INC.	\$1,155.00	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
3/21/2025	PO0156298	PUGA INC	\$4,544.26	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/21/2025	PO0156299	Summus Industries, Inc. (VWR)	\$18.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/21/2025	PO0156300	POSSIBLE MISSIONS INC.	\$4,786.32	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/21/2025	PO0156301	BIOLEGEND INC.	\$1,578.50	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/21/2025	PO0156302	BECTON DICKINSON AND COMPANY	\$2,278.60	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/21/2025	PO0156303	Summus Industries, Inc. (VWR)	\$345.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/21/2025	PO0156304	AMERICAN TYPE CULTURE COLLECTION (ATCC)	\$558.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/21/2025	PO0156305	EXCELITAS CANADA INC	\$3,769.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/21/2025	PO0156306	POSSIBLE MISSIONS INC.	\$112.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/21/2025	PO0156307	POSSIBLE MISSIONS INC.	\$128.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/21/2025	PO0156308	POSSIBLE MISSIONS INC.	\$89.13	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/21/2025	PO0156309	CHALYKA ENTERPRISES, LLC	\$1,242.50	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/21/2025	PO0156310	HEAT FUSION WELDING LLC	\$1,886.00	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
3/21/2025	PO0156311	POSSIBLE MISSIONS INC.	\$4,438.75	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/21/2025	PO0156312	NEXIGHT GROUP LLC	\$29,508.00	2/3/2025-5/31/2025	Consultants Other	Exclusive Acquisition	Best Value
3/21/2025	PO0156313	ENV SERVICES INC	\$733.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/21/2025	PO0156314	HIED INC	\$674.85	Upon Delivery	Office/Computer Supplies	Group Purchase	Best Value
3/21/2025	PO0156315	SUMMUS INDUSTRIES, INC. (Dell)	\$20,724.45	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
3/21/2025	PO0156316	Burgoon Company	\$41.01	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/21/2025	PO0156317	INTEGRATED DNA TECHNOLOGIES INC	\$500.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/21/2025	PO0156318	SUMMUS INDUSTRIES, INC.	\$41.38	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/21/2025	PO0156319	INTERMOUNTAIN LOCK & SECURITY SUPPLY DBA	\$766.08	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/21/2025	PO0156320	SUMMUS INDUSTRIES, INC. (Dell)	\$3,015.38	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/21/2025	PO0156321	Burgoon Company	\$5,013.24	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/21/2025	PO0156322	THE PRESTIGIOUS MARK, INC	\$231.30	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
3/21/2025	PO0156323	HIED INC	\$889.96	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/21/2025	PO0156324	SWANK MOTION PICTURES INC	\$830.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
3/21/2025	PO0156325	THOMPSON BUSINESS FORMS, INC	\$6,797.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/21/2025	PO0156326	SQUARE GROVE LLC	\$774.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/21/2025	PO0156327	E.F. MARKETING GROUP	\$76.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/21/2025	PO0156328	POSSIBLE MISSIONS INC.	\$205.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/21/2025	PO0156329	PRECISION FIBER PRODUCTS, INC	\$123.65	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/21/2025	PO0156330	SANTA CRUZ BIOTECHNOLOGY INC	\$366.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/21/2025	PO0156331	SIGMA-ALDRICH INC	\$1,814.17	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/21/2025	PO0156332	POSSIBLE MISSIONS INC.	\$251.06	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/21/2025	PO0156333	GENESEE SCIENTIFIC CORP	\$776.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/21/2025	PO0156334	TODAYS BUSINESS SOLUTIONS	\$230.19	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/21/2025	PO0156335	POSSIBLE MISSIONS INC.	\$70.78	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/21/2025	PO0156336	POSSIBLE MISSIONS INC.	\$443.22	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/21/2025	PO0156337	POSSIBLE MISSIONS INC.	\$653.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/21/2025	PO0156338	SELLECK CHEMICALS LLC	\$379.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/21/2025	PO0156339	CELL SIGNALING TECHNOLOGY INC	\$1,244.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/21/2025	PO0156340	THOMAS SCIENTIFIC LLC	\$17.65	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/21/2025	PO0156341	JOHNNY BENDER PRODUCTIONS LLC	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value



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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
3/21/2025	PO0156342	Summus Industries, Inc. (VWR)	\$85.96	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/22/2025	PO0156343	DYTECH TX LLC DBA BELDENS AUTOMOTIVE & T	\$8,506.54	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/22/2025	PO0156344	DYTECH TX LLC DBA BELDENS AUTOMOTIVE & T	\$5,993.46	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/22/2025	PO0156345	NATIONAL INSTRUMENTS CORP	\$1,158.55	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/22/2025	PO0156346	EMD MILLIPORE CORP. -NORTH AMERICA	\$3,146.10	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/22/2025	PO0156347	POSSIBLE MISSIONS INC.	\$152.46	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/22/2025	PO0156348	POSSIBLE MISSIONS INC.	\$2,913.37	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/23/2025	PO0156349	AIR RELIEF TECHNOLOGIES, INC.	\$109.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/23/2025	PO0156350	SAMUELS GLASS COMPANY, LLC	\$629.84	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/23/2025	PO0156351	CHALYKA ENTERPRISES, LLC	\$525.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
3/23/2025	PO0156352	CHALYKA ENTERPRISES, LLC	\$425.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
3/23/2025	PO0156353	CHALYKA ENTERPRISES, LLC	\$1,191.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
3/23/2025	PO0156354	CHALYKA ENTERPRISES, LLC	\$350.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
3/23/2025	PO0156355	CHALYKA ENTERPRISES, LLC	\$315.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
3/23/2025	PO0156356	GENSCRIPT CORP	\$1,026.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/24/2025	PO0156357	DELTA ALPHA PI INTERNATIONAL HONOR SOCIE	\$256.00	Upon Delivery	Promotional Items	Prime Source	Best Value
3/24/2025	PO0156358	POSSIBLE MISSIONS INC.	\$1,006.78	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/24/2025	PO0156359	CHALYKA ENTERPRISES, LLC	\$426.00	Upon Delivery	Uniforms	Prime Source	Best Value
3/24/2025	PO0156360	ENVIGO RMS LLC	\$750.70	Upon Delivery	Animals	Prime Source	Best Value
3/24/2025	PO0156361	REXEL USA INC	\$570.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/24/2025	PO0156362	POSSIBLE MISSIONS INC.	\$755.93	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
3/24/2025	PO0156363	JEFFREY MOCK	\$46,579.00	3/20/2025-12/29/2028	Consultants Other	Exclusive Acquisition	Best Value
3/24/2025	PO0156364	POSSIBLE MISSIONS INC.	\$464.71	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/24/2025	PO0156365	QIAGEN, INC.	\$2,620.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/24/2025	PO0156366	BANKSON GROUP LTD	\$274.00	Upon Delivery	Uniforms	Prime Source	Best Value
3/24/2025	PO0156367	SIGMA-ALDRICH INC	\$151.44	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/24/2025	PO0156368	COLE-PARMER INSTRUMENT CO.	\$1,787.40	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/24/2025	PO0156369	MCMaster-CARR SUPPLY COMPANY	\$43.16	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/24/2025	PO0156370	POSSIBLE MISSIONS INC.	\$603.22	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/24/2025	PO0156371	POSSIBLE MISSIONS INC.	\$1,930.18	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/24/2025	PO0156372	TODAYS BUSINESS SOLUTIONS	\$6.67	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/24/2025	PO0156373	TELEDYNE ISCO	\$624.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/24/2025	PO0156374	4IMPRINT INC	\$1,081.15	Upon Delivery	Promotional Items	Prime Source	Best Value
3/24/2025	PO0156375	FIXYA PLUMBING, LLC	\$14,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/24/2025	PO0156376	SAN ANTONIO INDUSTRIAL SUPPLY	\$160.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/24/2025	PO0156377	SFORZANDO PIANO, LLC	\$14,999.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/24/2025	PO0156378	ANDREW RAMIREZ	\$600.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/24/2025	PO0156379	JACOB NYDEGGER	\$1,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/24/2025	PO0156380	HIED INC	\$1,718.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/24/2025	PO0156381	SUMMUS INDUSTRIES, INC. (Dell)	\$2,975.99	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/24/2025	PO0156382	BANKSON GROUP LTD	\$60.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/24/2025	PO0156383	LUBRICATION ENGINEERS INC	\$460.83	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/24/2025	PO0156384	COSMO ELECTRIC SERVICES	\$5,000.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
3/24/2025	PO0156385	CUSTOM STAINLESS STEEL FABRICATORS LLC	\$300.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/24/2025	PO0156386	SUMMUS INDUSTRIES, INC.	\$289.99	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/24/2025	PO0156387	TODAYS BUSINESS SOLUTIONS	\$945.88	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/24/2025	PO0156388	SUMMUS INDUSTRIES, INC.	\$61.56	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/24/2025	PO0156389	POSSIBLE MISSIONS INC.	\$1,183.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/24/2025	PO0156390	TODAYS BUSINESS SOLUTIONS	\$339.78	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
3/24/2025	PO0156391	BIO-SERV	\$360.50	Upon Delivery	Food for Research	Prime Source	Best Value
3/24/2025	PO0156392	MIGHTEX SYSTEMS	\$455.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/24/2025	PO0156393	TILLER AUTOMOTIVE INC	\$1,392.81	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/24/2025	PO0156394	QIAGEN, INC.	\$1,830.68	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/24/2025	PO0156395	QIAGEN, INC.	\$1,208.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/24/2025	PO0156396	ROBOT CREATIVE MANAGEMENT LLC	\$975.00	8/5/2024-11/30/2024	Other Professional Services	Prime Source	Best Value
3/24/2025	PO0156397	O'REILLY AUTO ENTERPRISES, LLC	\$59.93	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/24/2025	PO0156398	ROBOT CREATIVE MANAGEMENT LLC	\$300.00	8/5/2024-11/30/2024	Other Professional Services	Prime Source	Best Value
3/24/2025	PO0156399	JRE GOLF CARS LLC	\$126.99	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/24/2025	PO0156400	SANTA CRUZ BIOTECHNOLOGY INC	\$121.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/24/2025	PO0156401	TRANSLATION FOCUS LLC	\$1,045.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/24/2025	PO0156402	INTELLIGENT VIDEO SOLUTIONS, LLC	\$1,284.42	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
3/24/2025	PO0156403	TODAYS BUSINESS SOLUTIONS	\$584.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/24/2025	PO0156404	COMMONWEALTH TRADING COMPUTER CO.	\$407.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/24/2025	PO0156405	MATTERHACKERS INC	\$360.02	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/24/2025	PO0156406	MISSION CITY CONTAINER INC.	\$1,310.40	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/24/2025	PO0156407	CAD SUPPLIES SPECIALTY INC	\$1,758.26	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/24/2025	PO0156408	CDW GOVERNMENT LLC	\$2,040.30	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/24/2025	PO0156409	KURT J LESKER CO	\$232.45	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/24/2025	PO0156410	BMI SURPLUS INC	\$1,332.93	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/24/2025	PO0156411	Summus Industries, Inc. (VWR)	\$573.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/24/2025	PO0156412	KEMP DAVIS	\$1,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/24/2025	PO0156413	SIGMA-ALDRICH INC	\$15.90	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/24/2025	PO0156414	Summus Industries, Inc. (VWR)	\$144.95	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/24/2025	PO0156415	Summus Industries, Inc. (VWR)	\$30.56	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/24/2025	PO0156416	INTERNATIONAL HUMIC SUBSTANCES SOCIETY	\$770.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/24/2025	PO0156417	ANALYTICAL SERVICES COMPANY	\$358.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/24/2025	PO0156418	THE POUNDS GROUP, LLC	\$189,839.93	2/1/2024-2/1/2028	Remodeling Of Bldg Ut	Competitive	Best Value
3/24/2025	PO0156419	RICHARD W. PETRI	\$939.35	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/25/2025	PO0156420	POSSIBLE MISSIONS INC.	\$427.33	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/25/2025	PO0156421	DIAGNOCINE LLC	\$482.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/25/2025	PO0156422	POSSIBLE MISSIONS INC.	\$23.87	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/25/2025	PO0156423	EDUCATIONAL INNOVATIONS INC	\$134.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/25/2025	PO0156424	Summus Industries, Inc. (VWR)	\$138.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/25/2025	PO0156425	MPULSE via Medline	\$481.37	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/25/2025	PO0156426	TODAYS BUSINESS SOLUTIONS	\$803.03	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/25/2025	PO0156427	POSSIBLE MISSIONS INC.	\$302.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/25/2025	PO0156428	HIED INC	\$1,538.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/25/2025	PO0156429	WINCRAFT, INCORPORATED	\$14,695.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/25/2025	PO0156430	TODAYS BUSINESS SOLUTIONS	\$434.39	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/25/2025	PO0156431	JACKSON LABORATORY	\$294.95	Upon Delivery	Animals for Research	Prime Source	Best Value
3/25/2025	PO0156432	LIFE TECHNOLOGIES CORPORATION	\$685.81	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/25/2025	PO0156433	SAN ANTONIO INDUSTRIAL SUPPLY	\$48.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/25/2025	PO0156434	SAN ANTONIO INDUSTRIAL SUPPLY	\$199.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/25/2025	PO0156435	TODAYS BUSINESS SOLUTIONS	\$94.42	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/25/2025	PO0156436	RAPTURE GRAPHICS, INC.	\$715.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/25/2025	PO0156437	TPC PARKING, LLC	\$13,020.00	Upon Delivery	Other Professional Services	Exclusive Acquisition	Emergency Purchase
3/25/2025	PO0156438	PPG ARCHITECTURAL COATINGS	\$44.68	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/25/2025	PO0156439	SUMMUS INDUSTRIES, INC.	\$70.65	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value



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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/25/2025	PO0156440	O'REILLY AUTO ENTERPRISES, LLC	\$33.99	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/25/2025	PO0156441	POSSIBLE MISSIONS INC.	\$4,509.96	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/25/2025	PO0156442	RAPTURE GRAPHICS, INC.	\$735.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/25/2025	PO0156443	SAN ANTONIO INDUSTRIAL SUPPLY	\$195.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/25/2025	PO0156444	BIG STAR BRANDING	\$598.92	Upon Delivery	Promotional Items	Prime Source	Best Value
3/25/2025	PO0156445	POSSIBLE MISSIONS INC.	\$1,281.40	Upon Delivery	Medical Supplies	Prime Source	Best Value
3/25/2025	PO0156446	BRANDCONNEX, L.L.C.	\$12,800.00	3/13/2025-3/12/2026	Computer Software Expensed	Prime Source	Best Value
3/25/2025	PO0156447	BANKSON GROUP LTD	\$903.00	Upon Delivery	Uniforms	Prime Source	Best Value
3/25/2025	PO0156448	CAROLINA BIOLOGICAL SUPPLY CO.	\$190.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
3/25/2025	PO0156449	TODAYS BUSINESS SOLUTIONS	\$54.98	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/25/2025	PO0156450	BOX, INC.	\$1,260.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/25/2025	PO0156451	MARIO OLIVO	\$1,980.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/25/2025	PO0156452	SALT EXCHANGE INC	\$2,242.80	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/25/2025	PO0156453	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$163.44	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/25/2025	PO0156454	RAPTURE GRAPHICS, INC.	\$567.50	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/25/2025	PO0156455	THOMPSON BUSINESS FORMS, INC	\$6,202.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/25/2025	PO0156456	Burgoon Company	\$31.21	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/25/2025	PO0156457	HIED INC	\$2,688.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/25/2025	PO0156458	PAINTED ROCK, LLC	\$1,243.75	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/25/2025	PO0156459	TODAYS BUSINESS SOLUTIONS	\$25.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/25/2025	PO0156460	TODAYS BUSINESS SOLUTIONS	\$30.13	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/25/2025	PO0156461	Burgoon Company	\$275.06	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/25/2025	PO0156462	AFMA INC. DBA CORE OFFICE INTERIORS	\$17,159.77	Upon Delivery	Construction of Buildings	Group Purchase	Best Value
3/25/2025	PO0156463	COMBI-BLOCKS INC	\$174.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/25/2025	PO0156464	AAPPTTEC, LLC	\$3,085.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/25/2025	PO0156465	JACKSON LABORATORY	\$6,346.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/25/2025	PO0156466	SIGMA-ALDRICH INC	\$11,518.93	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/25/2025	PO0156467	SHI GOVERNMENT SOLUTIONS INC.	\$5,674.97	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/25/2025	PO0156468	ELECTRA LINK, INC.	\$1,008.20	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/25/2025	PO0156469	OMEGA ENGINEERING INC	\$787.43	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/25/2025	PO0156470	MTI CORPORATION	\$3,105.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/25/2025	PO0156471	TILLER AUTOMOTIVE INC	\$498.13	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/25/2025	PO0156472	Summus Industries, Inc. (VWR)	\$96.75	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
3/25/2025	PO0156473	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$711.34	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/25/2025	PO0156474	YNIS, INC	\$675.63	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/25/2025	PO0156475	SIGMA-ALDRICH INC	\$734.73	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/25/2025	PO0156476	POSSIBLE MISSIONS INC.	\$9,668.17	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/25/2025	PO0156477	Summus Industries, Inc. (VWR)	\$530.36	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/25/2025	PO0156478	CIDI LABS, LLC	\$6,000.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/25/2025	PO0156479	POSSIBLE MISSIONS INC.	\$624.22	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
3/25/2025	PO0156480	AFMA INC. DBA CORE OFFICE INTERIORS	\$38,900.95	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
3/25/2025	PO0156481	B & H FOTO & ELECTRONICS CORP	\$600.28	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/25/2025	PO0156482	ASCO POWER SERVICES INC	\$2,016.30	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/25/2025	PO0156483	TODAYS BUSINESS SOLUTIONS	\$47.21	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/25/2025	PO0156484	POSSIBLE MISSIONS INC.	\$179.67	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
3/25/2025	PO0156485	SPICE GARDEN ENTERPRISES, LLC	\$756.04	Upon Delivery	Official Occasion	Prime Source	Best Value
3/25/2025	PO0156486	RAPTURE GRAPHICS, INC.	\$1,493.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/25/2025	PO0156487	SUMMUS INDUSTRIES, INC.	\$566.64	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/25/2025	PO0156488	TODAYS BUSINESS SOLUTIONS	\$58.76	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
3/25/2025	PO0156489	DARLENE CASIAS INTERIORS, LP	\$14,930.47	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
3/25/2025	PO0156490	LAB ANIMAL SUPPLIES, INC	\$2,456.22	Upon Delivery	Food for Research	Prime Source	Best Value
3/25/2025	PO0156491	Summus Industries, Inc. (VWR)	\$51.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/25/2025	PO0156492	Burgoon Company	\$215.84	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
3/25/2025	PO0156493	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$72.88	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/25/2025	PO0156494	GENSCRIPT USA INCORPORATED	\$169.20	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/25/2025	PO0156495	POSSIBLE MISSIONS INC.	\$1,291.80	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/25/2025	PO0156496	FUJIFILM IRVINE SCIENTIFIC	\$10,420.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/25/2025	PO0156497	Summus Industries, Inc. (VWR)	\$1,425.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/25/2025	PO0156498	BIOTIUM INC	\$5,870.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/25/2025	PO0156499	POSSIBLE MISSIONS INC.	\$281.27	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/25/2025	PO0156500	PEARSON EDUCATION INC	\$7,818.94	Upon Delivery	Educational Training	Prime Source	Best Value
3/26/2025	ATF0001090	DAKTRONICS INC	\$8,430.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/26/2025	PO0156501	SUMMUS INDUSTRIES, INC. (Dell)	\$7,991.69	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/26/2025	PO0156502	POSSIBLE MISSIONS INC.	\$1,824.86	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/26/2025	PO0156503	Summus Industries, Inc. (VWR)	\$195.76	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/26/2025	PO0156504	EMPOWERHOUSE LLC	\$14,500.00	Upon Delivery	Educational Training	Prime Source	Best Value
3/26/2025	PO0156505	POSSIBLE MISSIONS INC.	\$540.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/26/2025	PO0156506	POSSIBLE MISSIONS INC.	\$348.69	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/26/2025	PO0156507	POSSIBLE MISSIONS INC.	\$235.38	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/26/2025	PO0156508	POSSIBLE MISSIONS INC.	\$170.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/26/2025	PO0156509	JF FILTRATION	\$429.41	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/26/2025	PO0156510	CHRISTINA LAMBERT	\$484.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
3/26/2025	PO0156511	CHALYKA ENTERPRISES, LLC	\$195.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
3/26/2025	PO0156512	CHALYKA ENTERPRISES, LLC	\$228.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
3/26/2025	PO0156513	TELLUS EQUIPMENT SOLUTIONS LLC	\$684.82	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/26/2025	PO0156514	LAMBDA, INC.	\$20,377.06	Upon Delivery	Computer Equip Capitalized	Exclusive Acquisition	Best Value
3/26/2025	PO0156515	GETINGE USA SALES, LLC	\$2,900.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/26/2025	PO0156516	TEKSCAN, INC	\$2,909.41	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/26/2025	PO0156517	LIFE TECHNOLOGIES CORPORATION	\$640.55	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/26/2025	PO0156518	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,852.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/26/2025	PO0156519	ADORAMA, INC.	\$5,569.20	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/26/2025	PO0156520	JRE GOLF CARS LLC	\$130.70	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/26/2025	PO0156521	SCIENTIFIC RESOURCES SOUTHWEST	\$480.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/26/2025	PO0156522	POSSIBLE MISSIONS INC.	\$634.37	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/26/2025	PO0156523	QIAGEN, INC.	\$655.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/26/2025	PO0156524	Burgoon Company	\$2,766.08	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
3/26/2025	PO0156525	HIED INC	\$6,442.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/26/2025	PO0156526	WINSTON GAINES	\$550.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
3/26/2025	PO0156527	JACLYN LERMA	\$470.00	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
3/26/2025	PO0156528	WINSTON GAINES	\$650.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
3/26/2025	PO0156529	Burgoon Company	\$61.22	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/26/2025	PO0156530	COMMONWEALTH TRADING COMPUTER CO.	\$100.59	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/26/2025	PO0156531	POSSIBLE MISSIONS INC.	\$501.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/26/2025	PO0156532	SWE, INC.	\$1,107.62	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/26/2025	PO0156533	SMITHPRINT II, INC	\$8,249.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/26/2025	PO0156534	BIOLEGEND INC.	\$165.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/26/2025	PO0156535	MILTENYI BIOTEC, INC.	\$230.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/26/2025	PO0156536	LIFE TECHNOLOGIES CORPORATION	\$981.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value



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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
3/26/2025	PO0156537	JRE GOLF CARS LLC	\$900.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
3/26/2025	PO0156538	POSSIBLE MISSIONS INC.	\$10,843.23	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/26/2025	PO0156539	MILTENYI BIOTEC, INC.	\$4,097.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/26/2025	PO0156540	POSSIBLE MISSIONS INC.	\$1,535.42	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/26/2025	PO0156541	POSSIBLE MISSIONS INC.	\$209.94	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/26/2025	PO0156542	SUMMUS INDUSTRIES, INC.	\$807.71	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/26/2025	PO0156543	CHALYKA ENTERPRISES, LLC	\$910.00	Upon Delivery	Promotional Items	Prime Source	Best Value
3/26/2025	PO0156544	LIFE TECHNOLOGIES CORPORATION	\$208.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/26/2025	PO0156545	Summus Industries, Inc. (VWR)	\$432.52	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/26/2025	PO0156546	INTELLIGENT BEHAVIOR ANALYTICS, LLC	\$102,000.00	Upon Delivery	Other Professional Services	Exclusive Acquisition	Best Value
3/26/2025	PO0156547	SMARTSHEET INC	\$5,000.00	Upon Delivery	Consultants Other	Prime Source	Best Value
3/26/2025	PO0156548	VARSITY BRANDS HOLDING CO., INC.	\$11,348.00	Upon Delivery	Trvl Non Employee	Prime Source	Best Value
3/26/2025	PO0156549	SAN ANTONIO INDUSTRIAL SUPPLY	\$599.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/26/2025	PO0156550	ADEMCO DISTRIBUTION INC	\$50.02	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/26/2025	PO0156551	GOES HEATING SYSTEMS	\$240.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/26/2025	PO0156552	KELE INC	\$694.64	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/26/2025	PO0156553	THOMPSON BUSINESS FORMS, INC	\$14,100.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/26/2025	PO0156554	VIAS ACADEMIA LLC	\$939.28	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/26/2025	PO0156555	WALKER ENGINEERING, INC	\$1,503.53	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
3/26/2025	PO0156556	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$1,790.01	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/26/2025	PO0156557	CADENCE DESIGN SYSTEMS INC	\$4,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/26/2025	PO0156558	TODAYS BUSINESS SOLUTIONS	\$32.65	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/26/2025	PO0156559	STERIS CORPORATION	\$1,880.87	Upon Delivery	Hardware & Materials	Group Purchase	Best Value
3/26/2025	PO0156560	QIAGEN, INC.	\$2,887.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/26/2025	PO0156562	ANNA RAMIREZ	\$300.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
3/26/2025	PO0156563	EDEN DILL	\$227.50	Upon Delivery	Educ Program Support	Prime Source	Best Value
3/26/2025	PO0156564	CHRISTINA POWELL	\$321.20	Upon Delivery	Educ Program Support	Prime Source	Best Value
3/26/2025	PO0156565	DANERIS DE LA ROSA	\$300.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
3/26/2025	PO0156566	COMBI-BLOCKS INC	\$429.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/26/2025	PO0156567	YNIS, INC	\$582.62	Upon Delivery	Promotional Items	Prime Source	Best Value
3/26/2025	PO0156568	THOMPSON BUSINESS FORMS, INC	\$7,092.52	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/26/2025	PO0156569	B & H Foto & Electronics Corp.	\$170.73	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/26/2025	PO0156570	B & H Foto & Electronics Corp.	\$119.97	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/26/2025	PO0156571	AIRGAS USA LLC	\$214.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/26/2025	PO0156572	QIAGEN, INC.	\$4,167.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/26/2025	PO0156573	Summus Industries, Inc. (VWR)	\$488.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/26/2025	PO0156574	Summus Industries, Inc. (VWR)	\$197.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/26/2025	PO0156575	Summus Industries, Inc. (VWR)	\$880.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/26/2025	PO0156576	POSSIBLE MISSIONS INC.	\$840.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2025	PO0156577	MPULSE via Medline	\$251.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2025	PO0156578	SUMMUS INDUSTRIES, INC.	\$289.37	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/27/2025	PO0156579	SUMMUS INDUSTRIES, INC.	\$1,388.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2025	PO0156580	POSSIBLE MISSIONS INC.	\$611.77	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2025	PO0156581	POSSIBLE MISSIONS INC.	\$2,735.46	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2025	PO0156582	INTEGRATED DNA TECHNOLOGIES INC	\$133.84	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
3/27/2025	PO0156583	ALLIED HIGH TECH PRODUCTS, INC	\$99.75	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/27/2025	PO0156584	ALLIED HIGH TECH PRODUCTS, INC	\$652.55	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2025	PO0156585	ALLIED HIGH TECH PRODUCTS, INC	\$205.20	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/27/2025	PO0156586	MCMMASTER-CARR SUPPLY COMPANY	\$570.14	Upon Delivery	Hardware & Materials	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/27/2025	PO0156587	INTEGRATED DNA TECHNOLOGIES INC	\$49.78	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
3/27/2025	PO0156588	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$1,288.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/27/2025	PO0156589	STEALTH MODE THREE LLC	\$903.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
3/27/2025	PO0156590	POSSIBLE MISSIONS INC.	\$561.42	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
3/27/2025	PO0156591	BIG STAR BRANDING	\$311.45	Upon Delivery	Promotional Items	Prime Source	Best Value
3/27/2025	PO0156592	POSSIBLE MISSIONS INC.	\$466.26	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
3/27/2025	PO0156593	BANKSON GROUP LTD	\$936.00	Upon Delivery	Uniforms	Prime Source	Best Value
3/27/2025	PO0156594	BRANDON FLETCHER	\$5,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/27/2025	PO0156595	ADRIANA CORTEZ	\$1,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/27/2025	PO0156596	SUMMUS INDUSTRIES, INC. (Dell)	\$3,550.66	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/27/2025	PO0156597	SUMMUS INDUSTRIES, INC.	\$227.36	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/27/2025	PO0156598	COPYRIGHT CLEARANCE CENTER INC	\$3,000.00	Upon Delivery	Fee Others	Prime Source	Best Value
3/27/2025	PO0156599	SUMMUS INDUSTRIES, INC. (Dell)	\$2,399.00	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
3/27/2025	PO0156600	HOWARD INDUSTRIES, INC. DBA HOWARD TECH	\$14,990.00	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
3/27/2025	PO0156601	HOME DEPOT U.S.A., INC.	\$17,847.30	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
3/27/2025	PO0156602	POSSIBLE MISSIONS INC.	\$1,614.51	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2025	PO0156603	POSSIBLE MISSIONS INC.	\$104.84	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2025	PO0156604	Summus Industries, Inc. (VWR)	\$206.90	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/27/2025	PO0156605	POSSIBLE MISSIONS INC.	\$282.32	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/27/2025	PO0156606	ELECTRON MICROSCOPY SCIENCES	\$2,050.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/27/2025	PO0156607	BLICK ART MATERIALS LLC	\$1,439.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2025	PO0156608	NATIONAL Balsa	\$1,124.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2025	PO0156609	PSA WORLDWIDE LLC	\$2,390.22	Upon Delivery	Promotional Items	Prime Source	Best Value
3/27/2025	PO0156610	CLUB COLORS BUYER, LLC	\$5,602.56	Upon Delivery	Promotional Items	Prime Source	Best Value
3/27/2025	PO0156611	Burgoon Company	\$32.76	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/27/2025	PO0156612	POSSIBLE MISSIONS INC.	\$894.86	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/27/2025	PO0156613	Summus Industries, Inc. (VWR)	\$271.78	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/27/2025	PO0156614	JF FILTRATION	\$535.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2025	PO0156615	JF FILTRATION	\$1,196.53	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2025	PO0156616	ELSEVIER BV	\$2,016.00	Upon Delivery	Fee Others	Prime Source	Best Value
3/27/2025	PO0156617	POSSIBLE MISSIONS INC.	\$2,894.64	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/27/2025	PO0156618	TODAYS BUSINESS SOLUTIONS	\$14.94	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/27/2025	PO0156619	THOMPSON BUSINESS FORMS, INC	\$390.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/27/2025	PO0156620	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$2,042.56	Upon Delivery	Computer Software Expensed	Group Purchase	Best Value
3/27/2025	PO0156621	Summus Industries, Inc. (VWR)	\$14,999.99	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
3/27/2025	PO0156622	POSSIBLE MISSIONS INC.	\$200.66	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2025	PO0156623	NEW ENGLAND BIOLABS INC	\$609.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2025	PO0156624	E.F. MARKETING GROUP	\$118.50	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/27/2025	PO0156625	FORD AUDIO VIDEO SYSTEMS	\$4,639.00	Upon Delivery	Purchased Contract/Temp Srvcs	Prime Source	Best Value
3/27/2025	PO0156626	COMBI-BLOCKS INC	\$192.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/27/2025	PO0156627	ELSEVIER INC	\$2,817.40	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
3/27/2025	PO0156628	REX RICHARDSON PRODUCTIONS, LLC	\$4,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/27/2025	PO0156629	Summus Industries, Inc. (VWR)	\$32.26	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2025	PO0156630	MASSENGALE ARMATURE WORKS, INC	\$1,780.64	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/27/2025	PO0156631	W W GRAINGER INC	\$93.27	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2025	PO0156632	Summus Industries, Inc. (VWR)	\$78.21	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2025	PO0156633	POSSIBLE MISSIONS INC.	\$716.94	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/27/2025	PO0156634	ENAMINE US INC	\$379.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/27/2025	PO0156635	B & H Foto & Electronics Corp.	\$1,342.26	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value



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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/27/2025	PO0156636	CALEB COCKRUM	\$100.00	Upon Delivery	Performers Fees	Prime Source	Best Value
3/27/2025	PO0156637	MARCELO JIMENEZ	\$175.00	Upon Delivery	Performers Fees	Prime Source	Best Value
3/27/2025	PO0156638	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,235.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2025	PO0156639	JESUS VILLALPANDO	\$125.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/27/2025	PO0156640	CHRISTIAN GORDON	\$125.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/27/2025	PO0156641	ARTURO ALCORTA	\$125.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/27/2025	PO0156642	VILLALOBOS, JOHN H II	\$175.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/27/2025	PO0156643	BENNY DEL CASTILLO	\$125.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/27/2025	PO0156644	GLANBIA PERFORMANCE NUTRITION (NA) INC	\$11,000.00	Upon Delivery	Food for Research	Prime Source	Best Value
3/27/2025	PO0156645	MCMMASTER-CARR SUPPLY COMPANY	\$2,070.41	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/27/2025	PO0156646	SIGMA-ALDRICH INC	\$170.20	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/27/2025	PO0156647	TODAYS BUSINESS SOLUTIONS	\$507.75	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/27/2025	PO0156648	E.F. MARKETING GROUP	\$38.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/27/2025	PO0156649	SIGMA-ALDRICH INC	\$4,270.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2025	PO0156651	LIFE TECHNOLOGIES CORPORATION	\$658.97	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2025	PO0156652	POSSIBLE MISSIONS INC.	\$1,167.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2025	PO0156653	AGILENT TECHNOLOGIES, INC.	\$1,665.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2025	PO0156654	POSSIBLE MISSIONS INC.	\$234.37	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/27/2025	PO0156655	Summus Industries, Inc. (VWR)	\$20.69	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/27/2025	PO0156656	Summus Industries, Inc. (VWR)	\$318.84	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2025	PO0156657	EMD MILLIPORE CORP. -NORTH AMERICA	\$249.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/27/2025	PO0156658	MAZEN ABDULAZIZ	\$175.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
3/27/2025	PO0156659	EL PASO UNITED CHARTERS LLC	\$2,400.00	Upon Delivery	Trvl Athl Team Public Trans	Prime Source	Best Value
3/27/2025	PO0156660	STARSHUTTLE, INC.	\$3,025.00	Upon Delivery	Trvl Athl Team Public Trans	Prime Source	Best Value
3/28/2025	PO0156661	EVCO PARTNERS, LP	\$47.77	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/28/2025	PO0156662	MCMMASTER-CARR SUPPLY COMPANY	\$26.88	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/28/2025	PO0156663	Burgoon Company	\$219.49	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
3/28/2025	PO0156664	YNIS, INC	\$419.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/28/2025	PO0156665	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$287.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
3/28/2025	PO0156666	PG CALC LLC	\$510.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/28/2025	PO0156667	MITCHELL WEBB	\$500.00	Upon Delivery	Performers Fees	Prime Source	Best Value
3/28/2025	PO0156668	GEORGE GAYTAN	\$400.00	Upon Delivery	Performers Fees	Prime Source	Best Value
3/28/2025	PO0156669	JAIME MEJIA	\$1,200.00	Upon Delivery	Performers Fees	Prime Source	Best Value
3/28/2025	PO0156670	TODAYS BUSINESS SOLUTIONS	\$146.67	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/28/2025	PO0156671	BRAY SALES INC	\$1,296.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/28/2025	PO0156673	ZACHMAN ENTERPRISES INC	\$9,047.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/28/2025	PO0156674	ZACHMAN ENTERPRISES INC	\$1,428.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/28/2025	PO0156675	TODAYS BUSINESS SOLUTIONS	\$249.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/28/2025	PO0156676	THORLABS INC	\$197.54	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/28/2025	PO0156677	ADVANCED MECHANICAL SYSTEMS INC	\$641.32	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/28/2025	PO0156678	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$37.44	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/28/2025	PO0156679	JRE GOLF CARS LLC	\$162.93	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/28/2025	PO0156680	MATTHEW KIRK	\$1,200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
3/28/2025	PO0156681	MATTHEW KIRK	\$500.00	Upon Delivery	Performers Fees	Prime Source	Best Value
3/28/2025	PO0156682	POSSIBLE MISSIONS INC.	\$261.69	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/28/2025	PO0156683	SPHERO, INC.	\$3,377.11	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/28/2025	PO0156684	SAN ANTONIO INDUSTRIAL SUPPLY	\$254.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/28/2025	PO0156685	POSSIBLE MISSIONS INC.	\$108.26	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/28/2025	PO0156686	POSSIBLE MISSIONS INC.	\$333.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/28/2025	PO0156687	POSSIBLE MISSIONS INC.	\$850.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/28/2025	PO0156688	ALTERMAN, INC.	\$10,397.00	9/1/2022-9/1/2026	Construction of Buildings	Competitive	Best Value
3/28/2025	PO0156689	WALKER ENGINEERING, INC	\$7,034.67	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
3/28/2025	PO0156690	JOHN RAMOS	\$2,000.00	Upon Delivery	Performers Fees	Prime Source	Best Value
3/28/2025	PO0156691	SHINYRIBS, LLC	\$4,250.00	Upon Delivery	Performers Fees	Prime Source	Best Value
3/28/2025	PO0156692	SMITHPRINT II, INC	\$2,398.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
3/28/2025	PO0156693	SUMMUS INDUSTRIES, INC.	\$66.73	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/28/2025	PO0156694	4IMPRINT INC	\$347.29	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
3/28/2025	PO0156695	W W GRAINGER INC	\$44.44	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/28/2025	PO0156696	METTLER TOLEDO RAININ LLC	\$744.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/28/2025	PO0156697	Summus Industries, Inc. (VWR)	\$414.41	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/28/2025	PO0156698	COMBI-BLOCKS INC	\$60.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/28/2025	PO0156699	THOMAS SCIENTIFIC LLC	\$28.34	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/28/2025	PO0156700	TODAYS BUSINESS SOLUTIONS	\$17.18	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/28/2025	PO0156701	Burgoon Company	\$19.86	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/28/2025	PO0156702	CORPORATE RIGGING SERVICES, INC.	\$16,833.50	Upon Delivery	Official Occasion Student	Exclusive Acquisition	Best Value
3/28/2025	PO0156703	POSSIBLE MISSIONS INC.	\$107.89	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
3/28/2025	PO0156704	SHELTON-KELLER GROUP INC	\$1,894.82	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/28/2025	PO0156705	CELL SIGNALING TECHNOLOGY INC	\$118.44	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/28/2025	PO0156706	YNIS, INC	\$1,101.32	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/28/2025	PO0156707	YNIS, INC	\$520.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/28/2025	PO0156708	SUMMUS INDUSTRIES, INC.	\$111.76	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/28/2025	PO0156709	WORLD POINT ECC INC	\$139.00	Upon Delivery	Medical Supplies	Prime Source	Best Value
3/28/2025	PO0156710	CHARLIES INVENTORY, INC	\$244.40	Upon Delivery	Medical Supplies	Prime Source	Best Value
3/28/2025	PO0156711	HIED INC	\$2,841.85	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/28/2025	PO0156712	POSSIBLE MISSIONS INC.	\$62.41	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/28/2025	PO0156713	THE PRESTIGIOUS MARK, INC	\$3,612.00	Upon Delivery	Promotional Items	Prime Source	Best Value
3/28/2025	PO0156714	POSSIBLE MISSIONS INC.	\$566.19	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/28/2025	PO0156715	COMBI-BLOCKS INC	\$278.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/28/2025	PO0156716	OAKWOOD PRODUCTS INC	\$162.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/28/2025	PO0156717	THE POUNDS GROUP, LLC	\$370,422.54	2/1/2024-2/1/2028	Construct Imp Facil	Competitive	Best Value
3/28/2025	PO0156718	VELMEX INC	\$1,856.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
3/28/2025	PO0156719	MEDCHEMEXPRESS LLC	\$613.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/28/2025	PO0156720	POSSIBLE MISSIONS INC.	\$599.81	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/28/2025	PO0156721	SIGMA-ALDRICH INC	\$540.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/28/2025	PO0156722	POSSIBLE MISSIONS INC.	\$254.95	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/28/2025	PO0156723	MCGRAW HILL LLC	\$8,430.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/28/2025	PO0156724	Summus Industries, Inc. (VWR)	\$256.55	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
3/28/2025	PO0156725	TODAYS BUSINESS SOLUTIONS	\$6.77	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/28/2025	PO0156726	POSSIBLE MISSIONS INC.	\$421.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/28/2025	PO0156727	SELLECK CHEMICALS LLC	\$307.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/28/2025	PO0156728	PANOPTO INC	\$7,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/29/2025	PO0156729	TODAYS BUSINESS SOLUTIONS	\$2.59	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
3/30/2025	PO0156731	AAPC HOLDINGS, LLC	\$5,877.38	Upon Delivery	Books & Ref Material	Prime Source	Best Value
3/30/2025	PO0156732	ELSEVIER INC	\$3,919.47	Upon Delivery	Books & Ref Material	Prime Source	Best Value
3/30/2025	PO0156733	Summus Industries, Inc. (VWR)	\$214.83	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/30/2025	PO0156734	POSSIBLE MISSIONS INC.	\$330.71	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/30/2025	PO0156735	Summus Industries, Inc. (VWR)	\$304.69	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/30/2025	PO0156736	THORLABS INC	\$356.78	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value



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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/30/2025	PO0156737	TODAYS BUSINESS SOLUTIONS	\$14.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/31/2025	PO0156738	SHI GOVERNMENT SOLUTIONS INC.	\$1,729.40	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
3/31/2025	PO0156739	POSSIBLE MISSIONS INC.	\$946.03	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/31/2025	PO0156740	Commonwealth Trading Company (Best Buy Hub	\$109.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
3/31/2025	PO0156741	ALTERMAN, INC.	\$2,712.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/31/2025	PO0156742	SUMMUS INDUSTRIES, INC.	\$83.52	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/31/2025	PO0156743	OAKWOOD PRODUCTS INC	\$117.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
3/31/2025	PO0156744	GENESEE SCIENTIFIC CORP	\$16.25	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
3/31/2025	PO0156745	DRAGO INVESTMENTS, LTD DBA MONARCH TRO	\$258.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/31/2025	PO0156746	Summus Industries, Inc. (VWR)	\$83.32	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/31/2025	PO0156747	MSE SUPPLIES LLC	\$127.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/31/2025	PO0156748	BACK-UP SOLUTIONS INC.	\$2,149.50	Upon Delivery	Hardware & Materials	Prime Source	Best Value
3/31/2025	2025-17467	GEV- Global Education Services	\$33,560.00	5/23/2025-6/28/2025	StudyAbroad	Competitive	Not Applicable