

## PURCHASE AND CONTRACT TRANSPARENCY REPORT

(May 1, 2025 - May 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/1/2025	2025-17548	STC ENVIRONMENTAL SERVICES, INC.	\$2,500,000.00	5/1/2025-4/30/2029	IDIQs	Competitive	Not Applicable
5/1/2025	PO0158228	ALAMO ENVIRONMENTAL, INC.	\$2,448.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/1/2025	PO0158227	ALAMO ENVIRONMENTAL, INC.	\$1,706.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/1/2025	PO0158271	AMERICAN REGISTRY FOR INTERNET NUMBERS	\$225.01	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
5/1/2025	PO0158250	B & H Foto & Electronics Corp.	\$70.61	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/1/2025	PO0158254	BOARD OUR BUS, LLC	\$9,100.00	Upon Delivery	Trvl Athl Team Public Trans	Prime Source	Best Value
5/1/2025	PO0158252	BRUKER NANO INC.	\$12,446.17	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/1/2025	PO0158230	Burgoon Company	\$160.57	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
5/1/2025	PO0158244	CAROLINA BIOLOGICAL SUPPLY CO.	\$122.87	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/1/2025	PO0158224	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,493.86	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/1/2025	PO0158249	CHALYKA ENTERPRISES, LLC	\$393.87	Upon Delivery	Promotional Items	Prime Source	Best Value
5/1/2025	PO0158243	Commonwealth Trading Company (Best Buy Hub)	\$84.98	Upon Delivery	Official Occasion Student	Prime Source	Best Value
5/1/2025	PO0158241	Commonwealth Trading Company (Best Buy Hub)	\$299.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
5/1/2025	PO0158240	Commonwealth Trading Company (Best Buy Hub)	\$99.99	Upon Delivery	Official Occasion Student	Prime Source	Best Value
5/1/2025	PO0158229	COSMO ELECTRIC SERVICES	\$1,200.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/1/2025	PO0158238	ENV SERVICES INC	\$2,390.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/1/2025	PO0158251	EUROFINS GENOMICS, LLC	\$250.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/1/2025	PO0158245	FIVE RINGS PARTNERS INC	\$1,404.74	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/1/2025	PO0158255	HINSHAW VISUAL DESIGN	\$2,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
5/1/2025	PO0158236	HISTOWIZ, INC.	\$300.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/1/2025	PO0158260	JAY LO'S PARTY AND MORE LLC	\$1,570.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
5/1/2025	PO0158267	JOHNSON CONTROLS FIRE PROTECTION LP	\$1,344.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/1/2025	PO0158263	JOHNSON CONTROLS FIRE PROTECTION LP	\$1,359.88	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/1/2025	PO0158247	LIFE TECHNOLOGIES CORPORATION	\$486.07	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/1/2025	PO0158239	LIFE TECHNOLOGIES CORPORATION	\$9.96	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/1/2025	PO0158269	LONESTAR EDUCATION	\$20,500.00	Upon Delivery	Educational Training	Exclusive Acquisition	Best Value
5/1/2025	PO0158259	MARRIOTT HOTEL SERVICES, INC	\$0.01	4/30/2025-10/31/2025	Trvl Athl Team Public Trans	Other Types	Exempt Purchase
5/1/2025	PO0158231	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$1,490.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/1/2025	PO0158253	NICHOLAS CARPENTER	\$125.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
5/1/2025	ATF0001115	OSCAR GARZA	\$1,000.00	Upon Delivery	Performers Fees	Prime Source	Best Value
5/1/2025	PO0158270	PANTHER LEARNING SYSTEMS, INC.	\$14,000.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
5/1/2025	PO0158266	POSSIBLE MISSIONS INC.	\$74.15	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/1/2025	PO0158258	POSSIBLE MISSIONS INC.	\$352.09	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/1/2025	PO0158246	POSSIBLE MISSIONS INC.	\$1,669.75	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/1/2025	PO0158235	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,559.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/1/2025	PO0158234	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,088.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/1/2025	PO0158225	SAN ANTONIO INDUSTRIAL SUPPLY	\$550.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
5/1/2025	PO0158265	SHI - Government Solutions, Inc.	\$19,437.56	Upon Delivery	Computer Equip & Parts Exp'd	Group Purchase	Best Value
5/1/2025	PO0158264	SIGMA-ALDRICH INC	\$535.50	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/1/2025	PO0158222	SOPHION BIOSCIENCE INC	\$0.01	4/22/2025-10/22/2025	Furnishings & Equip Expensed	Exclusive Acquisition	Best Value
5/1/2025	PO0158257	SUMMUS INDUSTRIES, INC.	\$150.72	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/1/2025	PO0158268	SUMMUS INDUSTRIES, INC. (Dell)	\$1,890.67	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
5/1/2025	PO0158233	SUMMUS INDUSTRIES, INC. (Dell)	\$1,793.70	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
5/1/2025	PO0158221	SUMMUS INDUSTRIES, INC. (Dell)	\$1,933.99	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
5/1/2025	PO0158237	Summus Industries, Inc. (VWR)	\$316.12	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/1/2025	PO0158226	SUN-MASTERS GLASS TINTING	\$935.33	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/1/2025	PO0158220	THE BRANDT COMPANIES, LLC	\$2,861.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/1/2025	PO0158273	THE VALLEY WINDS	\$250.00	Upon Delivery	Fee Others	Prime Source	Best Value
5/1/2025	PO0158242	THRU PROJECT	\$2,500.00	Upon Delivery	Co Sponsorships	Prime Source	Best Value
5/1/2025	PO0158262	TODAYS BUSINESS SOLUTIONS	\$5.78	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/1/2025	PO0158256	TRAVIS HILL	\$100.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
5/1/2025	PO0158248	ULINE INC	\$115.94	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/1/2025	PO0158232	W W GRAINGER INC	\$240.04	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/1/2025	PO0158223	WEAVER GOVERNMENT SOLUTIONS LLC	\$67,233.70	Upon Delivery	Computer Equip Capitalized	Group Purchase	Best Value
5/1/2025	PO0158261	WOW PRINTS LLC	\$8,227.95	Upon Delivery	Athletic Equipment	Prime Source	Best Value

## PURCHASE AND CONTRACT TRANSPARENCY REPORT

(May 1, 2025 - May 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/1/2025	PO0158219	YNIS, INC	\$711.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/2/2025	PO0158312	ADDGENE INC	\$489.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/2/2025	PO0158297	AGILENT TECHNOLOGIES, INC.	\$1,100.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/2/2025	PO0158281	ALTERMAN, INC.	\$212.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/2/2025	PO0158280	ALTERMAN, INC.	\$5,830.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/2/2025	PO0158308	ARAMARK GFF CHICAGO	\$100.87	Upon Delivery	Educ Program Support	Prime Source	Best Value
5/2/2025	PO0158302	ARAMARK GFF CHICAGO	\$2,590.80	Upon Delivery	Official Occasion	Prime Source	Best Value
5/2/2025	PO0158299	ARCROYAL SYSTEMS LLC	\$3,000.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/2/2025	PO0158347	BAKER DISTRIBUTING COMPANY LLC	\$2,140.26	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/2/2025	PO0158290	BECTON DICKINSON AND COMPANY	\$4,728.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/2/2025	PO0158311	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$1,138.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
5/2/2025	PO0158289	BIOLEGEND INC.	\$2,908.80	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/2/2025	PO0158282	BIOMEDICAL SOLUTIONS INC	\$63,082.27	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
5/2/2025	PO0158331	BRENNA MURPHY	\$200.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
5/2/2025	PO0158323	CEDRUS CORPORATION	\$2,454.60	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/2/2025	PO0158283	COHERENT NA. INC	\$15,500.00	Upon Delivery	Maint Repair Equipment	Exclusive Acquisition	Best Value
5/2/2025	PO0158321	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$543.15	Upon Delivery	Awards Non Employees	Prime Source	Best Value
5/2/2025	PO0158279	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$79.70	Upon Delivery	Awards Non Employees	Prime Source	Best Value
5/2/2025	PO0158276	ENTERPRISE FLEET MANAGEMENT	\$960.00	10/4/2023-104/2028	Maint Repair Vehicles	Group Purchase	Best Value
5/2/2025	PO0158310	ENVIGO RMS LLC	\$542.50	Upon Delivery	Animals for Research	Prime Source	Best Value
5/2/2025	PO0158294	FEDERAL INTERNATIONAL, INC.	\$1,177.80	Upon Delivery	Other Professional Services	Prime Source	Best Value
5/2/2025	PO0158292	FIVE RINGS PARTNERS INC	\$6,471.54	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/2/2025	PO0158275	HOLTS MECHANICAL	\$1,860.00	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
5/2/2025	PO0158326	JACKSON IMMUNORESEARCH LABS, INC.	\$167.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/2/2025	PO0158332	JEONG-EUN LEE	\$560.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
5/2/2025	PO0158313	MIDWEST SCIENTIFIC	\$2,950.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/2/2025	PO0158288	MOLPORT, INC.	\$459.28	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/2/2025	PO0158345	MWI VETERINARY SUPPLY CO	\$173.76	Upon Delivery	Medical Supplies	Prime Source	Best Value
5/2/2025	PO0158339	PACE TECHNOLOGIES CORPORATION	\$6,058.75	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/2/2025	PO0158304	PAPE-DAWSON CONSULTING ENGINEERS, LLC	\$500.00	Upon Delivery	Consultants Other	Prime Source	Best Value
5/2/2025	PO0158344	POSSIBLE MISSIONS INC.	\$107.01	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/2/2025	PO0158343	POSSIBLE MISSIONS INC.	\$88.44	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/2/2025	PO0158338	POSSIBLE MISSIONS INC.	\$797.24	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/2/2025	PO0158336	POSSIBLE MISSIONS INC.	\$368.28	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/2/2025	PO0158325	POSSIBLE MISSIONS INC.	\$363.04	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/2/2025	PO0158324	POSSIBLE MISSIONS INC.	\$6,935.17	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/2/2025	PO0158322	POSSIBLE MISSIONS INC.	\$78.57	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/2/2025	PO0158319	POSSIBLE MISSIONS INC.	\$579.32	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/2/2025	PO0158318	POSSIBLE MISSIONS INC.	\$20.46	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/2/2025	PO0158317	POSSIBLE MISSIONS INC.	\$55.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/2/2025	PO0158316	POSSIBLE MISSIONS INC.	\$94.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/2/2025	PO0158305	POSSIBLE MISSIONS INC.	\$565.60	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/2/2025	PO0158298	POSSIBLE MISSIONS INC.	\$732.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/2/2025	PO0158293	POSSIBLE MISSIONS INC.	\$2,927.84	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/2/2025	PO0158287	POSSIBLE MISSIONS INC.	\$1,132.05	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/2/2025	PO0158314	PRECISION FIBER PRODUCTS, INC	\$223.65	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/2/2025	PO0158335	PURPLEAIR, INC.	\$16,261.49	Upon Delivery	Furnishings & Equip Expensed	Exclusive Acquisition	Best Value
5/2/2025	PO0158320	QIAGEN, INC.	\$830.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/2/2025	PO0158309	REXEL USA INC	\$572.48	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/2/2025	PO0158307	REXEL USA INC	\$820.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/2/2025	PO0158277	REXEL USA INC	\$92.42	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/2/2025	PO0158334	RICHARD W. PETRI	\$52.25	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/2/2025	PO0158333	RICHARD W. PETRI	\$110.35	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
5/2/2025	PO0158301	SAN ANTONIO INDUSTRIAL SUPPLY	\$720.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/2/2025	PO0158340	SIGMA-ALDRICH INC	\$138.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value

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5/2/2025	PO0158328	SIGMA-ALDRICH INC	\$957.72	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/2/2025	PO0158306	SIGMA-ALDRICH INC	\$681.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/2/2025	PO0158341	STANFORD RESEARCH SYSTEMS INC	\$2,795.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/2/2025	PO0158285	STEMCELL TECHNOLOGIES, INC	\$733.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/2/2025	PO0158346	SUMMUS INDUSTRIES, INC. (Dell)	\$4,283.87	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
5/2/2025	PO0158278	SUMMUS INDUSTRIES, INC. (Dell)	\$5,493.25	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
5/2/2025	PO0158274	SUMMUS INDUSTRIES, INC. (Dell)	\$997.42	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
5/2/2025	PO0158329	Summus Industries, Inc. (VWR)	\$306.90	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/2/2025	PO0158327	Summus Industries, Inc. (VWR)	\$213.01	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/2/2025	PO0158315	Summus Industries, Inc. (VWR)	\$251.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/2/2025	PO0158284	Summus Industries, Inc. (VWR)	\$445.42	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/2/2025	PO0158295	TAVISTOCK FREEBIRDS, LLC	\$8,830.63	Upon Delivery	Official Occasion	Prime Source	Best Value
5/2/2025	PO0158300	THE PRESTIGIOUS MARK, INC	\$2,460.90	Upon Delivery	Official Occasion	Prime Source	Best Value
5/2/2025	PO0158296	THE PRESTIGIOUS MARK, INC	\$2,057.90	Upon Delivery	Official Occasion	Prime Source	Best Value
5/2/2025	PO0158286	TODAYS BUSINESS SOLUTIONS	\$54.02	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/2/2025	PO0158330	UNIVERSAL PEN & PRINT, INC.	\$111.87	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/2/2025	PO0158291	UNIVERSITY OF UTAH	\$2,735.96	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/2/2025	PO0158303	WINSTON GAINES	\$500.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
5/2/2025	PO0158337	YNIS, INC	\$336.01	Upon Delivery	Promotional Items	Prime Source	Best Value
5/3/2025	PO0158348	BIOLEGEND INC.	\$872.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/3/2025	PO0158351	HIED INC	\$939.99	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
5/3/2025	PO0158350	POSSIBLE MISSIONS INC.	\$962.13	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/3/2025	PO0158349	POSSIBLE MISSIONS INC.	\$962.13	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/4/2025	PO0158352	ACCESSIBLE INFORMATION MANAGEMENT LLC	\$15,000.02	4/24/2025-4/23/2028	Data Processing Serv	Exclusive Acquisition	Best Value
5/5/2025	PO0158392	3SIXTY INTEGRATED	\$2,968.55	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/5/2025	PO0158389	ALTERMAN, INC.	\$2,025.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/5/2025	PO0158363	ARTICULATE GLOBAL LLC	\$749.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
5/5/2025	PO0158379	ASSOCIATED SUPPLY COMPANY INC	\$5,484.97	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
5/5/2025	PO0158382	BIO-SERV	\$360.50	Upon Delivery	Food for Research	Prime Source	Best Value
5/5/2025	PO0158381	BLENDER LLC	\$3,293.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
5/5/2025	PO0158386	Burgoon Company	\$6,522.08	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/5/2025	PO0158354	Burgoon Company	\$327.14	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
5/5/2025	PO0158358	Commonwealth Trading Company (Best Buy Hub)	\$104.97	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/5/2025	PO0158366	CROWN EQUIPMENT CORPORATION DBA CROWN	\$18,800.00	Upon Delivery	Furnishings & Equip Capitaliz	Competitive	Best Value
5/5/2025	PO0158390	FERGUSON ENTERPRISES, LLC	\$1,129.82	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/5/2025	PO0158362	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$261.60	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/5/2025	PO0158367	LIFE TECHNOLOGIES CORPORATION	\$197.60	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/5/2025	PO0158374	MCMMASTER-CARR SUPPLY COMPANY	\$303.20	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/5/2025	PO0158373	MCMMASTER-CARR SUPPLY COMPANY	\$807.27	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/5/2025	PO0158388	MUELLER & WILSON INC.	\$23,883.79	Upon Delivery	Maint Repair Buildings	Exclusive Acquisition	Emergency Purchase
5/5/2025	PO0158394	MWI VETERINARY SUPPLY CO	\$14.49	Upon Delivery	Medical Supplies	Prime Source	Best Value
5/5/2025	PO0158383	NEERAJ SETH DBA COMPANSOL	\$1,890.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
5/5/2025	PO0158364	PANOPTO INC	\$17,500.00	6/1/2025-5/31/2026	Computer Software Expensed	Exclusive Acquisition	Best Value
5/5/2025	PO0158378	POSSIBLE MISSIONS INC.	\$1,783.16	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/5/2025	PO0158377	POSSIBLE MISSIONS INC.	\$253.65	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/5/2025	PO0158375	POSSIBLE MISSIONS INC.	\$1,409.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/5/2025	PO0158371	POSSIBLE MISSIONS INC.	\$777.27	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/5/2025	PO0158365	POSSIBLE MISSIONS INC.	\$316.54	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/5/2025	PO0158385	REPSS, INC.	\$8,860.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/5/2025	PO0158357	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$31.28	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/5/2025	PO0158356	SIGMA-ALDRICH INC	\$109.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/5/2025	PO0158360	STELLAR SCIENTIFIC LLC	\$573.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/5/2025	PO0158391	SUMMUS INDUSTRIES, INC. (Dell)	\$3,081.04	Upon Delivery	Computer Equip & Parts Exp'd	Group Purchase	Best Value
5/5/2025	PO0158395	Summus Industries, Inc. (VWR)	\$334.32	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/5/2025	PO0158376	Summus Industries, Inc. (VWR)	\$125.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

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5/5/2025	PO0158372	Summus Industries, Inc. (VWR)	\$316.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/5/2025	PO0158370	Summus Industries, Inc. (VWR)	\$147.74	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/5/2025	PO0158369	Summus Industries, Inc. (VWR)	\$141.76	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/5/2025	PO0158361	Summus Industries, Inc. (VWR)	\$4,041.12	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/5/2025	PO0158393	TODAYS BUSINESS SOLUTIONS	\$24.52	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/5/2025	PO0158368	TODAYS BUSINESS SOLUTIONS	\$81.81	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/5/2025	PO0158355	TODAYS BUSINESS SOLUTIONS	\$183.99	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/5/2025	PO0158387	W W GRAINGER INC	\$97.24	Upon Delivery	Uniforms	Prime Source	Best Value
5/5/2025	PO0158353	WILLEM FLOWERS	\$400.00	Upon Delivery	Official Occasion	Prime Source	Best Value
5/5/2025	PO0158380	YNIS, INC	\$2,092.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/6/2025	PO0158460	ANDRES GONZALEZ	\$450.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
5/6/2025	PO0158437	ANTON PAAR USA, INC.	\$14,998.01	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/6/2025	PO0158429	APC INTERNATIONAL LTD	\$138.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/6/2025	PO0158458	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$683.64	Upon Delivery	Athletic Equipment	Prime Source	Best Value
5/6/2025	PO0158456	AUTOMATIC FIRE PROTECTION, LLC	\$2,580.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/6/2025	PO0158407	AUTOMATIC FIRE PROTECTION, LLC	\$3,250.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/6/2025	PO0158447	AZENTA US, INC.	\$693.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
5/6/2025	PO0158427	B & H Foto & Electronics Corp.	\$349.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/6/2025	PO0158397	BANKSON GROUP LTD	\$525.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/6/2025	PO0158450	BIO-RAD LABORATORIES, INC.	\$335.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/6/2025	PO0158425	BIO-RAD LABORATORIES, INC.	\$338.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/6/2025	PO0158430	Burgoon Company	\$1,244.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/6/2025	PO0158404	Burgoon Company	\$11.34	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/6/2025	PO0158445	DESIREE KLOZA	\$125.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
5/6/2025	PO0158433	DIGITAL SCIENCE & RESEARCH SOLUTIONS INC	\$16,484.00	Upon Delivery	Computer Software Expensed	Exclusive Acquisition	Best Value
5/6/2025	PO0158423	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$189.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/6/2025	PO0158402	EDMUND OPTICS WORLDWIDE	\$69.84	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/6/2025	PO0158442	EL PASO UNITED CHARTERS LLC	\$5,425.00	Upon Delivery	Trvl Athl Team Public Trans	Prime Source	Best Value
5/6/2025	PO0158457	ELECTRA LINK, INC.	\$2,736.47	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/6/2025	PO0158411	ENV SERVICES INC	\$220.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/6/2025	PO0158401	ENVIRONMENTAL EXPRESS, INC	\$283.98	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/6/2025	PO0158435	HIED INC	\$311.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
5/6/2025	PO0158396	HIED INC	\$549.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
5/6/2025	PO0158455	HOLDSWORTH & NICHOLAS INC.	\$880.00	Upon Delivery	Advertising Services	Prime Source	Best Value
5/6/2025	PO0158432	HOWARD INDUSTRIES, INC. DBA HOWARD TECHN	\$38,872.00	Upon Delivery	Computer Software Expensed	Group Purchase	Best Value
5/6/2025	PO0158410	JRE GOLF CARS LLC	\$32.75	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
5/6/2025	PO0158398	KELE INC	\$102.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/6/2025	PO0158424	KIMMEL STITCHES LLC	\$2,700.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
5/6/2025	PO0158461	MARTINE JONES	\$450.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
5/6/2025	PO0158441	MCMASTER-CARR SUPPLY COMPANY	\$37.67	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/6/2025	PO0158406	MCMASTER-CARR SUPPLY COMPANY	\$24.75	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/6/2025	PO0158449	MONIK FUNPICS CORPORATION	\$645.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
5/6/2025	PO0158405	MOUSER ELECTRONICS INC	\$46.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/6/2025	PO0158426	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$1,689.52	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
5/6/2025	PO0158417	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$1,198.92	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
5/6/2025	PO0158415	PACE TECHNOLOGIES CORPORATION	\$8,281.75	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/6/2025	PO0158451	POSSIBLE MISSIONS INC.	\$98.13	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/6/2025	PO0158438	POSSIBLE MISSIONS INC.	\$48.24	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/6/2025	PO0158431	POSSIBLE MISSIONS INC.	\$601.38	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/6/2025	PO0158414	POSSIBLE MISSIONS INC.	\$41.98	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/6/2025	PO0158408	POSSIBLE MISSIONS INC.	\$59,503.67	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
5/6/2025	PO0158453	QIAGEN, INC.	\$2,541.42	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/6/2025	PO0158452	SCIENTIFIC RESOURCES SOUTHWEST	\$42.56	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/6/2025	PO0158454	SIGMA-ALDRICH INC	\$6,409.03	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/6/2025	PO0158413	SIGMA-ALDRICH INC	\$371.94	Upon Delivery	Chemicals & Gases	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(May 1, 2025 - May 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/6/2025	PO0158400	SIGMA-ALDRICH INC	\$534.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/6/2025	PO0158444	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$40.00	Upon Delivery	Insurance Liability	Prime Source	Best Value
5/6/2025	PO0158443	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$40.00	Upon Delivery	Insurance Liability	Prime Source	Best Value
5/6/2025	PO0158419	SPINNOCLOUD NORTH AMERICA INC.	\$85,290.00	3/13/2025-3/13/2026	Consultants Other	Exclusive Acquisition	Best Value
5/6/2025	PO0158440	STATACORP LLC	\$7,765.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
5/6/2025	PO0158439	SUMMUS INDUSTRIES, INC.	\$39.93	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/6/2025	PO0158418	SUMMUS INDUSTRIES, INC. (Dell)	\$1,130.49	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
5/6/2025	PO0158416	SUMMUS INDUSTRIES, INC. (Dell)	\$3,685.04	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
5/6/2025	PO0158412	SUMMUS INDUSTRIES, INC. (Dell)	\$73,872.04	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
5/6/2025	PO0158409	SUMMUS INDUSTRIES, INC. (Dell)	\$8,212.20	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
5/6/2025	PO0158422	Summus Industries, Inc. (VWR)	\$611.86	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/6/2025	PO0158421	Summus Industries, Inc. (VWR)	\$66.84	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/6/2025	PO0158399	Summus Industries, Inc. (VWR)	\$25.25	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/6/2025	PO0158446	TANESHA PAYNE	\$125.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
5/6/2025	PO0158420	TODAYS BUSINESS SOLUTIONS	\$549.10	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/6/2025	PO0158403	TODAYS BUSINESS SOLUTIONS	\$19.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/6/2025	PO0158434	UNIVERSITY OF TEXAS AT ARLINGTON	\$11,160.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/6/2025	PO0158459	US FOODS	\$50,000.00	Upon Delivery	Food for Research	Group Purchase	Best Value
5/6/2025	PO0158428	WALKER ENGINEERING, INC	\$4,284.52	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/7/2025	PO0158500	ACUREN INSPECTION INC	\$509.94	Upon Delivery	Other Professional Services	Prime Source	Best Value
5/7/2025	PO0158499	ACUREN INSPECTION INC	\$411.58	Upon Delivery	Other Professional Services	Prime Source	Best Value
5/7/2025	PO0158506	ADDGENE INC	\$119.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/7/2025	PO0158527	ALTERMAN, INC.	\$212.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/7/2025	ATF0001116	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$7,620.90	Upon Delivery	Athletic Equipment	Prime Source	Best Value
5/7/2025	PO0158480	B & H Foto & Electronics Corp.	\$497.48	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
5/7/2025	PO0158498	Burgoon Company	\$206.44	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/7/2025	PO0158489	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,168.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/7/2025	PO0158529	CELL SIGNALING TECHNOLOGY INC	\$282.24	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/7/2025	PO0158472	CHARLES RIVER LABORATORIES, INC.	\$977.10	Upon Delivery	Animals for Research	Prime Source	Best Value
5/7/2025	PO0158486	CMC STEEL FABRICATORS, INC DBA CMC REBAR	\$580.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/7/2025	PO0158464	DIGITAL RESOURCES, INC	\$39,021.00	Upon Delivery	Maint Repair Equipment	Group Purchase	Best Value
5/7/2025	PO0158483	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$66.95	Upon Delivery	Awards Non Employees	Prime Source	Best Value
5/7/2025	PO0158519	EDWARD ROTH	\$1,529.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
5/7/2025	PO0158520	EPI PRINTERS, INC. D/B/A EPI MARKETING S	\$29,613.00	Upon Delivery	Copying/Printing Services	Exclusive Acquisition	Best Value
5/7/2025	PO0158463	ERNEST GARZA	\$450.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
5/7/2025	PO0158512	GOODFELLOW CORPORATION	\$3,852.42	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/7/2025	PO0158534	HARVARD BIOSCIENCE INC	\$445.12	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/7/2025	PO0158494	ILLUSIONS RENTALS & DESIGNS	\$897.91	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/7/2025	PO0158516	JACKSON LABORATORY	\$1,258.92	Upon Delivery	Animals	Prime Source	Best Value
5/7/2025	PO0158513	JRE GOLF CARS LLC	\$69.29	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
5/7/2025	PO0158476	LAB ANIMAL SUPPLIES, INC	\$2,658.22	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
5/7/2025	PO0158525	LAKE MICHIGAN COMPUTERS	\$1,151.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/7/2025	PO0158531	LIFE TECHNOLOGIES CORPORATION	\$5,590.30	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/7/2025	PO0158535	MEDCHEMEXPRESS LLC	\$1,022.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/7/2025	PO0158473	MGI DIGITAL TECHNOLOGY	\$5,350.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
5/7/2025	PO0158523	MLC CAD SYSTEMS LLC	\$7,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
5/7/2025	PO0158490	MPULSE via Medline	\$35.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/7/2025	PO0158518	MTI CORPORATION	\$384.87	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/7/2025	PO0158470	NANOLIVE SA	\$12,027.70	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
5/7/2025	PO0158537	O'REILLY AUTO ENTERPRISES, LLC	\$181.83	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
5/7/2025	PO0158517	OUTREACHSYSTEMS.COM	\$1,350.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
5/7/2025	PO0158533	POSSIBLE MISSIONS INC.	\$1,526.34	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/7/2025	PO0158532	POSSIBLE MISSIONS INC.	\$230.28	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/7/2025	PO0158530	POSSIBLE MISSIONS INC.	\$309.36	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/7/2025	PO0158528	POSSIBLE MISSIONS INC.	\$168.08	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(May 1, 2025 - May 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/7/2025	PO0158515	POSSIBLE MISSIONS INC.	\$442.44	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/7/2025	PO0158505	POSSIBLE MISSIONS INC.	\$989.49	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/7/2025	PO0158504	POSSIBLE MISSIONS INC.	\$1,053.81	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/7/2025	PO0158503	POSSIBLE MISSIONS INC.	\$3,006.63	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/7/2025	PO0158502	POSSIBLE MISSIONS INC.	\$1,614.99	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/7/2025	PO0158501	POSSIBLE MISSIONS INC.	\$651.86	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/7/2025	PO0158493	POSSIBLE MISSIONS INC.	\$834.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/7/2025	PO0158479	POSSIBLE MISSIONS INC.	\$240.09	Upon Delivery	Educational Training	Group Purchase	Best Value
5/7/2025	PO0158475	POSSIBLE MISSIONS INC.	\$2,534.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/7/2025	PO0158471	POSSIBLE MISSIONS INC.	\$796.34	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/7/2025	PO0158466	POSSIBLE MISSIONS INC.	\$637.65	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/7/2025	PO0158465	POSSIBLE MISSIONS INC.	\$303.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/7/2025	PO0158507	RIOS, MELBA EUNICE TREVINO	\$13,061.75	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
5/7/2025	PO0158485	SCIOLOGEX, LLC	\$375.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/7/2025	PO0158536	SIGMA-ALDRICH INC	\$14.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/7/2025	PO0158497	SIGMA-ALDRICH INC	\$55.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/7/2025	PO0158478	SOFTCHALK LLC	\$14,400.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
5/7/2025	PO0158484	SPECTRA SERVICES, INC.	\$71.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/7/2025	PO0158491	SPHERO, INC.	\$5,011.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/7/2025	PO0158462	STEPHEN BENTLEY	\$450.00	Upon Delivery	Officiating Athletic Event	Prime Source	Best Value
5/7/2025	PO0158524	STEUCK & ASSOCIATES LLC	\$8,000.00	Upon Delivery	Consultants Other	Exclusive Acquisition	Best Value
5/7/2025	PO0158495	SUMMUS INDUSTRIES, INC.	\$234.45	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/7/2025	PO0158487	SUMMUS INDUSTRIES, INC.	\$135.80	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/7/2025	PO0158474	SUMMUS INDUSTRIES, INC.	\$269.74	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
5/7/2025	PO0158511	Summus Industries, Inc. (VWR)	\$679.14	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/7/2025	PO0158510	Summus Industries, Inc. (VWR)	\$54.67	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/7/2025	PO0158496	Summus Industries, Inc. (VWR)	\$98.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/7/2025	PO0158488	Summus Industries, Inc. (VWR)	\$180.96	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/7/2025	PO0158468	Summus Industries, Inc. (VWR)	\$479.37	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/7/2025	PO0158467	Summus Industries, Inc. (VWR)	\$55.39	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/7/2025	PO0158482	SUTTER INSTRUMENT COMPANY	\$883.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/7/2025	PO0158514	THE BRANDT COMPANIES, LLC	\$14,094.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/7/2025	PO0158526	THE ESCAL INSTITUTE OF ADVANCED TECHNOLO	\$4,130.00	Upon Delivery	Educational Training	Prime Source	Best Value
5/7/2025	PO0158509	THE POUNDS GROUP, LLC	\$21,903.88	2/1/2024-2/1/2028	Other Professional Services	Competitive	Best Value
5/7/2025	PO0158508	THE WATERMARK GROUP, INC.	\$4,372.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
5/7/2025	PO0158492	THORLABS INC	\$562.97	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/7/2025	ATF0001117	VAN WAGNER TWELVE HOLDINGS,LLC	\$43,950.00	Upon Delivery	Advertising Services	Prime Source	Best Value
5/7/2025	ATF0001119	WAGNER AUTOMATION, INC	\$370.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/7/2025	ATF0001118	WAGNER AUTOMATION, INC	\$185.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/7/2025	PO0158481	WORLD PRECISION INSTRUMENTS, LLC	\$259.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/8/2025	2025-17601	GLOBAL EDUCATION VENTURES SRL	\$800,000.00	8/28/2025-11/25/2025	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
5/8/2025	PO0158583	37SIGNALS LLC	\$3,229.00	Upon Delivery	Communication Other	Prime Source	Best Value
5/8/2025	PO0158545	ALOMONE LABS LTD.	\$617.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/8/2025	PO0158600	Burgoon Company	\$1,125.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/8/2025	PO0158599	Burgoon Company	\$466.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/8/2025	PO0158598	Burgoon Company	\$4,071.17	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/8/2025	PO0158597	Burgoon Company	\$843.38	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/8/2025	PO0158580	Burgoon Company	\$399.02	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/8/2025	PO0158577	Burgoon Company	\$140.22	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/8/2025	PO0158555	Burgoon Company	\$1,817.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/8/2025	PO0158551	Burgoon Company	\$201.08	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/8/2025	PO0158581	BURNS ENGINEERING, INC.	\$3,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
5/8/2025	PO0158585	DIAMOND DETAILING OF SAN ANTONIO	\$449.70	Upon Delivery	Cleaning Services	Prime Source	Best Value
5/8/2025	PO0158593	EMPIRE ROOFING COMPANIES, INC.	\$2,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/8/2025	PO0158561	EUROFINS GENOMICS, LLC	\$432.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(May 1, 2025 - May 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/8/2025	PO0158595	FERGUSON ENTERPRISES, LLC	\$155.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/8/2025	PO0158565	FINE SCIENCE TOOLS (USA) INC.	\$197.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/8/2025	PO0158594	FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI	\$2,368.44	Upon Delivery	Official Occasion	Prime Source	Best Value
5/8/2025	PO0158541	GOTRANSCRIPT LTD	\$168.72	Upon Delivery	Communication Services	Prime Source	Best Value
5/8/2025	PO0158540	GOTRANSCRIPT LTD	\$393.68	Upon Delivery	Communication Services	Prime Source	Best Value
5/8/2025	PO0158557	HODELL WINDOW COVERING INC.	\$314.72	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/8/2025	PO0158576	JACKSON LABORATORY	\$1,324.80	Upon Delivery	Animals	Prime Source	Best Value
5/8/2025	PO0158556	JACKSON LABORATORY	\$1,545.04	Upon Delivery	Animals	Prime Source	Best Value
5/8/2025	PO0158539	JACKSON LABORATORY	\$1,573.30	Upon Delivery	Animals for Research	Prime Source	Best Value
5/8/2025	PO0158542	JAMF SOFTWARE LLC	\$624.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
5/8/2025	PO0158591	JOHN HERWECK INC.	\$4,500.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/8/2025	PO0158550	JRE GOLF CARS LLC	\$76.46	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
5/8/2025	PO0158564	LEICA BIOSYSTEMS RICHMOND INC	\$2,183.26	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/8/2025	PO0158544	LEICA MICROSYSTEMS INC	\$49,817.32	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
5/8/2025	PO0158602	MORLANDT ELECTRIC LC	\$52,204.40	Upon Delivery	Maint Repair Buildings	Exclusive Acquisition	Best Value
5/8/2025	PO0158596	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$245.46	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/8/2025	PO0158586	MOVE SOLUTIONS, LTD.	\$26,520.56	Upon Delivery	Other Professional Services	Competitive	Best Value
5/8/2025	PO0158588	POSSIBLE MISSIONS INC.	\$2,501.76	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
5/8/2025	PO0158587	POSSIBLE MISSIONS INC.	\$35.85	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/8/2025	PO0158584	POSSIBLE MISSIONS INC.	\$194.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/8/2025	PO0158573	POSSIBLE MISSIONS INC.	\$193.99	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/8/2025	PO0158572	POSSIBLE MISSIONS INC.	\$1,008.08	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/8/2025	PO0158570	POSSIBLE MISSIONS INC.	\$96.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/8/2025	PO0158569	POSSIBLE MISSIONS INC.	\$340.78	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/8/2025	PO0158568	POSSIBLE MISSIONS INC.	\$62.32	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/8/2025	PO0158563	POSSIBLE MISSIONS INC.	\$465.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/8/2025	PO0158559	POSSIBLE MISSIONS INC.	\$135.70	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/8/2025	PO0158558	POSSIBLE MISSIONS INC.	\$331.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/8/2025	PO0158547	POSSIBLE MISSIONS INC.	\$26.36	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/8/2025	PO0158546	POSSIBLE MISSIONS INC.	\$1,861.54	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/8/2025	PO0158603	PROMO MASTERS LLC	\$210.00	Upon Delivery	Promotional Items	Prime Source	Best Value
5/8/2025	PO0158590	R & D SYSTEMS INC	\$564.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/8/2025	PO0158575	RABA-KISTNER INC	\$5,150.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
5/8/2025	PO0158578	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals	Prime Source	Best Value
5/8/2025	PO0158552	SAN ANTONIO INDUSTRIAL SUPPLY	\$169.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/8/2025	PO0158549	SAN ANTONIO INDUSTRIAL SUPPLY	\$156.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/8/2025	PO0158548	SAN ANTONIO INDUSTRIAL SUPPLY	\$735.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
5/8/2025	PO0158543	SAN ANTONIO INDUSTRIAL SUPPLY	\$250.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/8/2025	PO0158601	SD MYERS LLC	\$7,989.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/8/2025	PO0158582	SHI - Government Solutions, Inc.	\$24,929.24	Upon Delivery	Computer Software Expensed	Group Purchase	Best Value
5/8/2025	PO0158589	STATE UNIVERSITY OF IOWA	\$170.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/8/2025	PO0158571	STEUCK & ASSOCIATES LLC	\$10,000.00	Upon Delivery	Consultants Other	Prime Source	Best Value
5/8/2025	PO0158566	Summus Industries, Inc. (VWR)	\$108.10	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/8/2025	PO0158560	Summus Industries, Inc. (VWR)	\$738.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/8/2025	PO0158538	Summus Industries, Inc. (VWR)	\$431.49	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/8/2025	PO0158592	THERMO-CALC SOFTWARE INC	\$2,565.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
5/8/2025	PO0158579	TODAYS BUSINESS SOLUTIONS	\$102.65	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/8/2025	PO0158554	TODAYS BUSINESS SOLUTIONS	\$372.55	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/8/2025	PO0158553	UNIVERSITY OF TEXAS AT AUSTIN	\$660.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
5/8/2025	PO0158567	USA SCIENTIFIC, INC.	\$428.75	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/8/2025	PO0158574	WINSTON WATER COOLER LTD	\$242.55	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/8/2025	PO0158604	ZACHARY ASKEW COOK	\$800.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
5/9/2025	PO0158625	ADVANCE AUTO PARTS	\$1,147.74	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
5/9/2025	PO0158635	AMBED INC	\$162.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/9/2025	PO0158651	ARAMARK GFF CHICAGO	\$1,609.76	Upon Delivery	Official Occasion	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/9/2025	PO0158634	ARAMARK GFF CHICAGO	\$168.42	Upon Delivery	Official Occasion Student	Prime Source	Best Value
5/9/2025	PO0158622	B & H Foto & Electronics Corp.	\$2,758.01	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/9/2025	PO0158637	BEARCOM OPERATING LLC	\$951.70	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/9/2025	ATF0001122	BEARCOM OPERATING LLC	\$2,739.00	Upon Delivery	Rental Furn Equip	Prime Source	Best Value
5/9/2025	PO0158618	BIO-RAD LABORATORIES, INC.	\$1,709.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/9/2025	PO0158646	CAMPUSCE CORPORATION	\$1,600.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
5/9/2025	PO0158653	CHALYKA ENTERPRISES, LLC	\$6,244.75	Upon Delivery	Athletic Equipment	Prime Source	Best Value
5/9/2025	PO0158623	EARTH NETWORKS INC	\$2,776.92	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
5/9/2025	PO0158620	EARTH NETWORKS INC	\$2,720.24	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
5/9/2025	PO0158652	ELITEFTS.COM, LLC	\$2,894.80	Upon Delivery	Athletic Equipment	Prime Source	Best Value
5/9/2025	PO0158616	EMPIRE ROOFING COMPANIES, INC.	\$1,575,917.00	5/19/2025-1/30/2026	Remodeling Of Bldg Ut	Competitive	Best Value
5/9/2025	PO0158654	FORD AUDIO VIDEO SYSTEMS	\$4,251.50	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
5/9/2025	PO0158633	GAIL MITCHELL	\$575.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
5/9/2025	PO0158647	GENSCRIPT USA INC	\$198.20	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/9/2025	PO0158631	GRUBB ENGINEERING, INC.	\$2,360.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/9/2025	PO0158644	HEAT FUSION WELDING LLC	\$8,000.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
5/9/2025	PO0158643	HOLDSWORTH & NICHOLAS INC.	\$1,176.47	Upon Delivery	Advertising Services	Prime Source	Best Value
5/9/2025	PO0158615	J.T. VAUGHN CONSTRUCTION, LLC	\$4,796,263.00	2/1/2024-2/1/2028	Remodeling Of Bldg Ut	Competitive	Best Value
5/9/2025	PO0158628	JOHNSON CONTROLS FIRE PROTECTION LP	\$1,344.56	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/9/2025	PO0158649	MARKETING COMMUNICATION RESOURCES, INC.	\$14,940.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
5/9/2025	ATF0001120	MAYFONK ATHLETIC LLC	\$1,200.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
5/9/2025	PO0158605	MLC CAD SYSTEMS LLC	\$21,121.55	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
5/9/2025	PO0158614	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$65.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/9/2025	PO0158606	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$355.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/9/2025	PO0158611	PARTS TOWN, LLC	\$84.87	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/9/2025	PO0158609	PARTS TOWN, LLC	\$49.05	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/9/2025	PO0158608	PARTS TOWN, LLC	\$208.56	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/9/2025	PO0158607	PARTS TOWN, LLC	\$89.16	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/9/2025	PO0158648	POSSIBLE MISSIONS INC.	\$3,677.76	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/9/2025	PO0158626	POSSIBLE MISSIONS INC.	\$243.58	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/9/2025	PO0158617	POSSIBLE MISSIONS INC.	\$159.76	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/9/2025	PO0158638	RICHARD W. PETRI	\$2,672.35	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
5/9/2025	ATF0001121	RIGHT IMAGES, INC	\$149.27	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/9/2025	PO0158655	SCG MECHANICAL DBA WAY MECHANICAL	\$3,045.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/9/2025	PO0158630	SHELTON KELLER GROUP INC	\$16,484.18	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
5/9/2025	PO0158632	SKY SAFETY, INC	\$67,140.00	Upon Delivery	Educational Training	Competitive	Best Value
5/9/2025	PO0158641	SUMMUS INDUSTRIES, INC. (Dell)	\$2,615.30	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
5/9/2025	PO0158629	SUMMUS INDUSTRIES, INC. (Dell)	\$1,368.74	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/9/2025	PO0158621	SUMMUS INDUSTRIES, INC. (Dell)	\$1,405.64	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
5/9/2025	PO0158636	Summus Industries, Inc. (VWR)	\$149.95	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/9/2025	PO0158627	Summus Industries, Inc. (VWR)	\$447.18	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/9/2025	PO0158619	SUNRISE SCIENCE PRODUCTS, INC.	\$662.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/9/2025	PO0158613	TDINDUSTRIES, INC.	\$712.50	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/9/2025	PO0158612	TDINDUSTRIES, INC.	\$792.50	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/9/2025	PO0158640	THE PRESTIGIOUS MARK, INC	\$1,182.50	Upon Delivery	Promotional Items	Prime Source	Best Value
5/9/2025	PO0158639	THE WATERMARK GROUP, INC.	\$1,247.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
5/9/2025	PO0158610	WINSTON WATER COOLER LTD	\$199.88	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/9/2025	PO0158650	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$69,413.25	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
5/10/2025	PO0158656	SCG MECHANICAL DBA WAY MECHANICAL	\$18,112.50	Upon Delivery	Maint Repair Equipment	Exclusive Acquisition	Emergency Purchase
5/11/2025	PO0158658	SUMMUS INDUSTRIES, INC.	\$39.16	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/11/2025	PO0158657	SUMMUS INDUSTRIES, INC. (Dell)	\$177.48	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/12/2025	PO0158717	ACADEMIC ANALYTICS, LLC	\$82,726.00	1/1/2024-12/31/2026	Computer Software Expensed	Exclusive Acquisition	Best Value
5/12/2025	PO0158674	ADVANCED MECHANICAL SYSTEMS INC	\$4,547.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/12/2025	PO0158679	AUTOMATIC FIRE PROTECTION, LLC	\$2,535.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/12/2025	PO0158685	B & H Foto & Electronics Corp.	\$250.56	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(May 1, 2025 - May 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/12/2025	PO0158661	B & H Foto & Electronics Corp.	\$6,393.00	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
5/12/2025	PO0158678	BACK-UP SOLUTIONS INC.	\$3,314.02	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/12/2025	PO0158703	Burgoon Company	\$733.47	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/12/2025	PO0158693	Burgoon Company	\$749.72	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/12/2025	PO0158692	Burgoon Company	\$655.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/12/2025	PO0158690	Burgoon Company	\$66.04	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/12/2025	PO0158688	Burgoon Company	\$43.57	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/12/2025	PO0158671	Burgoon Company	\$49.09	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/12/2025	PO0158669	CDW GOVERNMENT LLC	\$233.10	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
5/12/2025	PO0158659	COLORART	\$5,634.54	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
5/12/2025	PO0158663	COMBI-BLOCKS INC	\$551.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/12/2025	PO0158660	Commonwealth Trading Company (Best Buy Hub)	\$249.95	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/12/2025	PO0158677	COSMO ELECTRIC SERVICES	\$5,200.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/12/2025	ATF0001123	DECISIONS AS	\$1,306.80	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
5/12/2025	PO0158716	DOIN WELL	\$300.00	Upon Delivery	Workshop/Seminar Costs	Prime Source	Best Value
5/12/2025	PO0158722	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$59.90	Upon Delivery	Awards Non Employees	Prime Source	Best Value
5/12/2025	APO0000100	FLINN SCIENTIFIC, INC	\$121.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/12/2025	PO0158708	FORD AUDIO VIDEO SYSTEMS	\$11,367.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/12/2025	GS-0001748	GENERAL STORES	\$31.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/12/2025	GS-0001747	GENERAL STORES	\$62.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/12/2025	PO0158714	HEAT FUSION WELDING LLC	\$1,700.00	Upon Delivery	Maint Repair Roads	Prime Source	Best Value
5/12/2025	PO0158724	HIED INC	\$1,288.90	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
5/12/2025	PO0158682	HIED INC	\$1,257.95	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/12/2025	PO0158705	HONORS GRADUATION	\$229.00	Upon Delivery	Official Occasion	Prime Source	Best Value
5/12/2025	PO0158719	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$158.80	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/12/2025	PO0158707	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$1,098.40	Upon Delivery	Construct Imp Facil	Prime Source	Best Value
5/12/2025	PO0158721	INTERNATIONAL FACILITY MANAGEMENT ASSOCI	\$5,250.00	Upon Delivery	Official Occasion	Prime Source	Best Value
5/12/2025	PO0158680	JOHNSON CONTROLS FIRE PROTECTION LP	\$1,344.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/12/2025	ATF0001125	JOHNSON CONTROLS FIRE PROTECTION LP	\$444.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/12/2025	PO0158672	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$323.29	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/12/2025	PO0158709	NEWEGG BUSINESS INC.	\$4,076.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
5/12/2025	PO0158675	O'REILLY AUTO ENTERPRISES, LLC	\$206.06	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
5/12/2025	PO0158684	PERFECT CIRCUIT AUDIO INC	\$701.94	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
5/12/2025	PO0158670	PLANT INTERSCAPES INC	\$1,531.20	Upon Delivery	Plants	Prime Source	Best Value
5/12/2025	PO0158720	POSSIBLE MISSIONS INC.	\$29.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/12/2025	PO0158710	POSSIBLE MISSIONS INC.	\$479.71	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/12/2025	PO0158702	POSSIBLE MISSIONS INC.	\$128.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/12/2025	PO0158700	POSSIBLE MISSIONS INC.	\$154.63	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/12/2025	PO0158699	POSSIBLE MISSIONS INC.	\$190.82	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/12/2025	PO0158698	POSSIBLE MISSIONS INC.	\$486.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/12/2025	PO0158697	POSSIBLE MISSIONS INC.	\$802.36	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/12/2025	PO0158695	POSSIBLE MISSIONS INC.	\$3,974.66	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/12/2025	PO0158687	POSSIBLE MISSIONS INC.	\$105.84	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/12/2025	PO0158686	POSSIBLE MISSIONS INC.	\$35.63	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/12/2025	PO0158683	POSSIBLE MISSIONS INC.	\$53.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/12/2025	PO0158666	POSSIBLE MISSIONS INC.	\$609.76	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/12/2025	PO0158711	REXEL USA INC	\$223.92	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/12/2025	PO0158676	REXEL USA INC	\$61.21	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/12/2025	PO0158704	SAN ANTONIO INDUSTRIAL SUPPLY	\$295.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/12/2025	PO0158691	SAN ANTONIO INDUSTRIAL SUPPLY	\$114.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/12/2025	PO0158689	SAN ANTONIO INDUSTRIAL SUPPLY	\$949.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/12/2025	ATF0001124	STC ENVIRONMENTAL SERVICES, INC.	\$2,150.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
5/12/2025	PO0158696	SUMMUS INDUSTRIES, INC. (Dell)	\$1,556.63	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
5/12/2025	PO0158667	Summus Industries, Inc. (VWR)	\$493.53	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
5/12/2025	PO0158662	Summus Industries, Inc. (VWR)	\$77.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(May 1, 2025 - May 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/12/2025	PO0158723	TANGO CARD, INC	\$100.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/12/2025	PO0158664	TANGO CARD, INC	\$150.00	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
5/12/2025	PO0158715	UNITED DOOR SERVICES LLC	\$1,757.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/12/2025	PO0158673	UNITED DOOR SERVICES LLC	\$3,140.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/12/2025	PO0158665	UNITED DOOR SERVICES LLC	\$940.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/12/2025	PO0158701	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE	\$199.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/12/2025	PO0158694	VANTAGE PUMP & COMPRESSOR INC	\$515.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/12/2025	PO0158718	WAGNER AUTOMATION, INC	\$740.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/12/2025	PO0158713	WINSTON WATER COOLER LTD	\$710.61	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/13/2025	PO0158767	ADDGENE INC	\$489.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/13/2025	PO0158765	ADVANCE AUTO PARTS	\$497.07	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
5/13/2025	PO0158736	ADVANCED CELL DIAGNOSTICS, INC.	\$2,587.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/13/2025	PO0158758	AIRGAS USA LLC	\$49.29	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/13/2025	PO0158748	ARAMARK SERVICES, INC	\$143.11	Upon Delivery	Official Occasion Catering	Prime Source	Best Value
5/13/2025	PO0158764	AZENTA US, INC.	\$693.00	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
5/13/2025	PO0158745	B & H Foto & Electronics Corp.	\$497.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
5/13/2025	PO0158760	BANKSON GROUP LTD	\$230.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/13/2025	PO0158737	BIOLEGEND INC.	\$1,837.30	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/13/2025	PO0158782	BIO-RAD LABORATORIES, INC.	\$890.70	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/13/2025	PO0158730	Burgoon Company	\$527.62	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
5/13/2025	PO0158771	CELL SIGNALING TECHNOLOGY INC	\$294.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/13/2025	PO0158725	ELECTRA LINK, INC.	\$580.22	Upon Delivery	Internet Service	Prime Source	Best Value
5/13/2025	PO0158753	ENVIGO RMS LLC	\$3,560.50	Upon Delivery	Animals	Prime Source	Best Value
5/13/2025	PO0158757	FEDDATA TECHNOLOGY SOLUTIONS, LLC	\$1,697.84	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
5/13/2025	PO0158778	FOR GOOD ENVIRONMENTAL LLC	\$770.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/13/2025	PO0158768	GENESEE SCIENTIFIC CORP	\$634.32	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/13/2025	PO0158751	GENSCRIPT USA INC	\$109.20	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/13/2025	PO0158755	HANNON HILL CORPORATION	\$2,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
5/13/2025	PO0158741	HIED INC	\$1,206.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
5/13/2025	PO0158742	JAP INC	\$425.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/13/2025	PO0158733	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,163.68	Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
5/13/2025	PO0158769	LIFE TECHNOLOGIES CORPORATION	\$567.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/13/2025	PO0158759	LONESTAR ARMATURE	\$2,997.66	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/13/2025	PO0158750	MALVERN PANALYTICAL, INC	\$4,450.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/13/2025	PO0158739	MCMASTER-CARR SUPPLY COMPANY	\$3,253.77	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/13/2025	PO0158747	MUSIC CELEBRATIONS INTERNATIONAL, LLC	\$4,000.00	Upon Delivery	Trvl Student Non Empl	Prime Source	Best Value
5/13/2025	PO0158774	NEW ENGLAND BIOLABS INC	\$781.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/13/2025	PO0158754	NOBLE TEXAS BUILDERS	\$1,425,038.00	2/1/2024-2/1/2028	Remodeling Of Bldg Ut	Competitive	Best Value
5/13/2025	PO0158756	PHILIP BENTZ	\$895.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
5/13/2025	PO0158784	POSSIBLE MISSIONS INC.	\$106.84	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/13/2025	PO0158783	POSSIBLE MISSIONS INC.	\$70.46	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/13/2025	PO0158779	POSSIBLE MISSIONS INC.	\$108.64	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/13/2025	PO0158775	POSSIBLE MISSIONS INC.	\$1,190.26	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/13/2025	PO0158773	POSSIBLE MISSIONS INC.	\$194.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/13/2025	PO0158772	POSSIBLE MISSIONS INC.	\$1,199.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/13/2025	PO0158762	POSSIBLE MISSIONS INC.	\$50.43	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/13/2025	PO0158761	POSSIBLE MISSIONS INC.	\$875.34	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/13/2025	PO0158749	POSSIBLE MISSIONS INC.	\$56.30	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/13/2025	PO0158732	POSSIBLE MISSIONS INC.	\$400.24	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/13/2025	PO0158731	POSSIBLE MISSIONS INC.	\$483.04	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/13/2025	PO0158726	POSSIBLE MISSIONS INC.	\$47.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/13/2025	PO0158780	PRECISION SAW & TOOLTEX INC.	\$510.37	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/13/2025	PO0158781	RAPTURE GRAPHICS, INC.	\$2,574.50	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/13/2025	PO0158743	RAPTURE GRAPHICS, INC.	\$14,972.99	Upon Delivery	Other Professional Services	Prime Source	Best Value
5/13/2025	PO0158727	RAPTURE GRAPHICS, INC.	\$2,764.45	Upon Delivery	Other Professional Services	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(May 1, 2025 - May 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/13/2025	PO0158752	REXEL USA INC	\$98.43	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/13/2025	PO0158734	SAN ANTONIO INDUSTRIAL SUPPLY	\$250.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/13/2025	PO0158728	SAVILLEX LLC	\$134.73	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/13/2025	PO0158777	SIGMA-ALDRICH INC	\$1,325.63	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/13/2025	PO0158744	SIGMA-ALDRICH INC	\$497.59	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/13/2025	PO0158738	SIMSPACE CORPORATION	\$627,000.00	8/1/2025-7/31/2027	Computer Software Capital	Exclusive Acquisition	Best Value
5/13/2025	PO0158729	SPEEDGOAT INC.	\$7,746.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
5/13/2025	PO0158740	STATACORP LLC	\$525.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
5/13/2025	PO0158746	SUMMUS INDUSTRIES, INC.	\$212.59	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/13/2025	PO0158770	Summus Industries, Inc. (VWR)	\$47.78	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/13/2025	PO0158763	Summus Industries, Inc. (VWR)	\$144.21	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/13/2025	PO0158776	TODAYS BUSINESS SOLUTIONS	\$139.96	Upon Delivery	Workshop/Seminar Costs	Prime Source	Best Value
5/13/2025	PO0158735	TODAYS BUSINESS SOLUTIONS	\$27.74	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/13/2025	PO0158766	TRUE FLAVORS LLC	\$8,690.00	Upon Delivery	Workshop/Seminar Costs	Prime Source	Best Value
5/14/2025	PO0158822	ARBER INC.	\$5,040.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
5/14/2025	PO0158819	ASSOCIATED SUPPLY COMPANY INC	\$1,115.25	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
5/14/2025	PO0158826	B & H Foto & Electronics Corp.	\$1,243.55	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/14/2025	PO0158804	B & H Foto & Electronics Corp.	\$763.52	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/14/2025	PO0158791	BECTON DICKINSON AND COMPANY	\$1,034.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/14/2025	PO0158797	BETHPAGE CONSULTING LLC	\$450.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
5/14/2025	PO0158790	BIO-RAD LABORATORIES, INC.	\$208.89	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/14/2025	PO0158807	Burgoon Company	\$2,532.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/14/2025	PO0158801	Burgoon Company	\$37.90	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/14/2025	PO0158795	CISNEROS TRAINING GROUP	\$600.00	Upon Delivery	Registration Fees Employee	Prime Source	Best Value
5/14/2025	PO0158821	CONFERENCE TECHNOLOGIES, INC.	\$7,634.12	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
5/14/2025	PO0158799	HD SUPPLY FACILITIES MAINTENANCE LTD.	\$798.66	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/14/2025	PO0158823	HEAT FUSION WELDING LLC	\$1,432.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
5/14/2025	PO0158786	JACKSON IMMUNORESEARCH LABS, INC.	\$232.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/14/2025	PO0158788	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,568.52	Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
5/14/2025	PO0158811	MARIA DE LOURDES DE LA LUZ ESPINOSA	\$860.60	Upon Delivery	Other Professional Services	Prime Source	Best Value
5/14/2025	PO0158803	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$309.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/14/2025	PO0158800	O'REILLY AUTO ENTERPRISES, LLC	\$300.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
5/14/2025	PO0158828	POSSIBLE MISSIONS INC.	\$118.01	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/14/2025	PO0158827	POSSIBLE MISSIONS INC.	\$323.65	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/14/2025	PO0158825	POSSIBLE MISSIONS INC.	\$184.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/14/2025	PO0158824	POSSIBLE MISSIONS INC.	\$64.74	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/14/2025	PO0158814	POSSIBLE MISSIONS INC.	\$348.31	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/14/2025	PO0158796	POSSIBLE MISSIONS INC.	\$5,790.69	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/14/2025	PO0158787	POSSIBLE MISSIONS INC.	\$462.77	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/14/2025	PO0158815	REPSS, INC.	\$540.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/14/2025	PO0158813	SAN ANTONIO INDUSTRIAL SUPPLY	\$42.50	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
5/14/2025	PO0158798	SCOTT EQUIPMENT, LLC	\$505.68	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/14/2025	PO0158820	SHI - Government Solutions, Inc.	\$564.77	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
5/14/2025	PO0158812	SIEMENS INDUSTRY INC	\$229.66	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/14/2025	PO0158817	SIGMA-ALDRICH INC	\$104.32	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/14/2025	PO0158794	SIGMA-ALDRICH INC	\$3,560.14	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/14/2025	PO0158792	SIGMA-ALDRICH INC	\$456.37	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/14/2025	PO0158806	SUMMUS INDUSTRIES, INC.	\$46.63	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/14/2025	PO0158802	SUMMUS INDUSTRIES, INC.	\$614.05	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/14/2025	PO0158789	SUMMUS INDUSTRIES, INC. (Dell)	\$3,676.18	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
5/14/2025	PO0158793	Summus Industries, Inc. (VWR)	\$2,147.10	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/14/2025	PO0158808	SWANSON SOUND & LIGHT	\$2,036.25	Upon Delivery	Official Occasion Student	Prime Source	Best Value
5/14/2025	PO0158816	THE WATERMARK GROUP, INC.	\$3,824.51	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
5/14/2025	PO0158810	TODAYS BUSINESS SOLUTIONS	\$215.65	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/14/2025	PO0158805	TODAYS BUSINESS SOLUTIONS	\$209.61	Upon Delivery	Official Occasion	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(May 1, 2025 - May 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/14/2025	PO0158785	TODAYS BUSINESS SOLUTIONS	\$103.58	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/14/2025	PO0158818	UNITED REFRIGERATION INC	\$1,565.48	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/15/2025	PO0158859	4IMPRINT INC	\$597.07	Upon Delivery	Promotional Items	Group Purchase	Best Value
5/15/2025	PO0158835	4IMPRINT INC	\$1,160.09	Upon Delivery	Promotional Items	Group Purchase	Best Value
5/15/2025	ATF0001128	BIOIVT,LLC	\$2,773.10	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/15/2025	ATF0001126	BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL	\$800.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/15/2025	PO0158887	Burgoon Company	\$4,389.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/15/2025	PO0158871	Burgoon Company	\$535.97	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
5/15/2025	PO0158867	Burgoon Company	\$18.96	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/15/2025	PO0158886	C.C. CREATIONS, LTD.	\$559.67	Upon Delivery	Promotional Items	Prime Source	Best Value
5/15/2025	PO0158874	CAD SUPPLIES SPECIALTY, INC.	\$2,270.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/15/2025	PO0158864	CHARLES RIVER LABORATORIES, INC.	\$2,097.68	Upon Delivery	Animals for Research	Prime Source	Best Value
5/15/2025	PO0158861	Commonwealth Trading Company (Best Buy Hub)	\$1,749.99	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/15/2025	PO0158858	ENVIROSERVE, INC.	\$3,999.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/15/2025	PO0158875	FLOCK GROUP INC	\$4,250.00	7/1/2025-6/30/2027	Maint Repair Grounds	Prime Source	Best Value
5/15/2025	ATF0001127	FREESIA DESIGNS LLC	\$3,347.50	Upon Delivery	Official Occasion	Prime Source	Best Value
5/15/2025	PO0158843	GREENWICH LLC	\$31.41	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/15/2025	PO0158846	HIED INC	\$5,804.75	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
5/15/2025	PO0158883	INDIANA UNIVERSITY	\$98.20	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/15/2025	PO0158847	INNOCORP LTD	\$10,141.00	Upon Delivery	Educational Training	Prime Source	Best Value
5/15/2025	PO0158840	JF FILTRATION	\$7,176.96	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/15/2025	PO0158876	JOHNSON CONTROLS FIRE PROTECTION LP	\$769.95	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/15/2025	PO0158884	JRE GOLF CARS LLC	\$105.03	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
5/15/2025	PO0158839	KELE INC	\$802.33	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/15/2025	PO0158836	MAP LABS LTD.	\$950.40	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
5/15/2025	PO0158855	MCKESSON MEDICAL-SURGICAL GOVERNMENT SC	\$148.36	Upon Delivery	Medical Supplies	Prime Source	Best Value
5/15/2025	PO0158837	MOORE SUPPLY	\$498.24	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/15/2025	PO0158866	MWI VETERINARY SUPPLY CO	\$678.04	Upon Delivery	Medical Supplies	Prime Source	Best Value
5/15/2025	PO0158865	OMAR NUNEZ-MENDEZ	\$17,198.94	Upon Delivery	Other Professional Services	Other Types	Exempt Purchase
5/15/2025	PO0158842	PARTS TOWN, LLC	\$1,427.73	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/15/2025	PO0158878	POSSIBLE MISSIONS INC.	\$98.90	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/15/2025	PO0158863	POSSIBLE MISSIONS INC.	\$147.14	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/15/2025	PO0158862	POSSIBLE MISSIONS INC.	\$8.33	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/15/2025	PO0158856	POSSIBLE MISSIONS INC.	\$198.80	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/15/2025	PO0158854	POSSIBLE MISSIONS INC.	\$110.23	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/15/2025	PO0158852	POSSIBLE MISSIONS INC.	\$48.61	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/15/2025	PO0158851	POSSIBLE MISSIONS INC.	\$177.48	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/15/2025	PO0158850	POSSIBLE MISSIONS INC.	\$272.41	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/15/2025	PO0158849	POSSIBLE MISSIONS INC.	\$787.17	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/15/2025	PO0158833	POSSIBLE MISSIONS INC.	\$497.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/15/2025	PO0158832	POSSIBLE MISSIONS INC.	\$71.74	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/15/2025	PO0158844	RAPTURE GRAPHICS, INC.	\$965.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/15/2025	PO0158877	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals	Prime Source	Best Value
5/15/2025	PO0158845	SAN ANTONIO INDUSTRIAL SUPPLY	\$20.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/15/2025	PO0158872	SHI - Government Solutions, Inc.	\$755.43	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
5/15/2025	PO0158857	SIEMENS INDUSTRY INC	\$3,549.69	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
5/15/2025	PO0158834	SIGMA-ALDRICH INC	\$101.64	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/15/2025	PO0158882	SUMMUS INDUSTRIES, INC.	\$107.13	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/15/2025	PO0158881	SUMMUS INDUSTRIES, INC. (Dell)	\$67.19	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
5/15/2025	PO0158880	SUMMUS INDUSTRIES, INC. (Dell)	\$1,950.91	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
5/15/2025	PO0158860	Summus Industries, Inc. (VWR)	\$99.39	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/15/2025	PO0158853	Summus Industries, Inc. (VWR)	\$15.28	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/15/2025	PO0158831	Summus Industries, Inc. (VWR)	\$270.48	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/15/2025	PO0158885	TEXAS AIR SYSTEM LLC	\$5,075.17	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/15/2025	PO0158873	TODAYS BUSINESS SOLUTIONS	\$280.52	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(May 1, 2025 - May 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/15/2025	PO0158870	TODAYS BUSINESS SOLUTIONS	\$236.05	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/15/2025	PO0158869	TODAYS BUSINESS SOLUTIONS	\$638.01	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/15/2025	PO0158868	TODAYS BUSINESS SOLUTIONS	\$228.57	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/15/2025	PO0158838	TODAYS BUSINESS SOLUTIONS	\$54.91	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/15/2025	PO0158841	UNITED DOOR SERVICES LLC	\$775.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/15/2025	PO0158848	WINSTON WATER COOLER LTD	\$2,073.08	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/16/2025	PO0158940	AMERICAN SIGNAL	\$119.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/16/2025	PO0158893	B & H FOTO & ELECTRONICS CORP	\$1,068.12	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
5/16/2025	PO0158944	BANKSON GROUP LTD	\$282.00	Upon Delivery	Promotional Items	Prime Source	Best Value
5/16/2025	PO0158901	BIO X CELL	\$3,449.70	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/16/2025	PO0158903	BIOPAC SYSTEMS INC.	\$663.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/16/2025	PO0158919	Burgoon Company	\$389.09	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/16/2025	PO0158892	Burgoon Company	\$22.30	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/16/2025	PO0158889	COMMONWEALTH TRADING COMPUTER CO.	\$189.74	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
5/16/2025	PO0158925	ELECTRA LINK, INC.	\$4,990.22	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/16/2025	PO0158926	ELLIOTT ELECTRIC SUPPLY INC	\$450.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/16/2025	PO0158918	EMPATICA, INC.	\$2,114.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/16/2025	PO0158934	ENTERPRISE RENTAL CAR	\$1,623.71	Upon Delivery	Participant Support Other	Group Purchase	Best Value
5/16/2025	PO0158931	ENTERPRISE RENTAL CAR	\$1,623.71	Upon Delivery	Participant Support Other	Prime Source	Best Value
5/16/2025	PO0158921	GOODFELLOW CORPORATION	\$1,015.38	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/16/2025	PO0158890	HIED INC	\$2,712.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
5/16/2025	ATF0001129	HVAC RNTL LLC	\$6,200.00	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
5/16/2025	PO0158937	HYDROWORX INTERNATIONAL	\$16,309.10	5/15/2025-5/31/2026	Maint Repair Facilities	Exclusive Acquisition	Best Value
5/16/2025	PO0158910	INTEGRATED DNA TECHNOLOGIES INC	\$978.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/16/2025	PO0158894	ISTOSVISIO, INC	\$9,990.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
5/16/2025	PO0158920	JRE GOLF CARS LLC	\$28.84	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
5/16/2025	PO0158923	KATHERINE MARTZ	\$300.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/16/2025	PO0158922	MALLARD, ERIN	\$285.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/16/2025	PO0158932	MCMASTER-CARR SUPPLY COMPANY	\$1,030.40	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/16/2025	PO0158929	MCMASTER-CARR SUPPLY COMPANY	\$80.14	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/16/2025	PO0158939	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$85.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/16/2025	PO0158916	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$72.99	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/16/2025	PO0158908	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$109.63	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/16/2025	PO0158904	NOVOGENE CORPORATION INC	\$1,829.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/16/2025	PO0158933	PAINTED ROCK, LLC	\$1,103.90	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/16/2025	PO0158915	PEGASUS PARK, LLC	\$11,799.64	Upon Delivery	Official Occasion	Prime Source	Best Value
5/16/2025	PO0158917	POSSIBLE MISSIONS INC.	\$786.57	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/16/2025	PO0158913	POSSIBLE MISSIONS INC.	\$465.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/16/2025	PO0158902	POSSIBLE MISSIONS INC.	\$122.30	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/16/2025	PO0158900	POSSIBLE MISSIONS INC.	\$3,822.44	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/16/2025	PO0158899	POSSIBLE MISSIONS INC.	\$2,506.45	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/16/2025	PO0158897	POSSIBLE MISSIONS INC.	\$245.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/16/2025	PO0158896	POSSIBLE MISSIONS INC.	\$563.27	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/16/2025	PO0158943	PPG ARCHITECTURAL COATINGS	\$44.68	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/16/2025	PO0158888	SCHUTT SPORTS, LLC	\$29,538.00	Upon Delivery	Athletic Equipment	Group Purchase	Best Value
5/16/2025	PO0158938	SHEARWATER INTERNATIONAL INC.	\$63,000.02	5/5/2025-4/30/2028	Educational Training	Exclusive Acquisition	Best Value
5/16/2025	PO0158930	SIGMA-ALDRICH INC	\$38.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/16/2025	PO0158942	SUMMUS INDUSTRIES, INC.	\$60.56	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/16/2025	PO0158941	SUMMUS INDUSTRIES, INC.	\$142.20	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/16/2025	PO0158914	Summus Industries, Inc. (VWR)	\$179.41	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/16/2025	PO0158898	Summus Industries, Inc. (VWR)	\$745.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/16/2025	PO0158912	T-BASE COMMUNICATIONS USA, INC.	\$1,318.90	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
5/16/2025	PO0158909	TEC SOLUTIONS, INC.	\$9,679.05	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/16/2025	PO0158945	TEXAS AIR SYSTEM LLC	\$32,688.00	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
5/16/2025	PO0158928	THE PRESTIGIOUS MARK, INC	\$698.51	Upon Delivery	Promotional Items	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(May 1, 2025 - May 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/16/2025	PO0158927	THE PRESTIGIOUS MARK, INC	\$324.99	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
5/16/2025	PO0158936	TODAYS BUSINESS SOLUTIONS	\$19.08	Upon Delivery	Official Occasion	Prime Source	Best Value
5/16/2025	PO0158891	TODAYS BUSINESS SOLUTIONS	\$30.09	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/16/2025	PO0158911	TSI INCORPORATED	\$1,610.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/16/2025	PO0158907	UNITED DOOR SERVICES LLC	\$202.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/16/2025	PO0158906	UNITED DOOR SERVICES LLC	\$2,144.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/16/2025	PO0158905	UNITED DOOR SERVICES LLC	\$228.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/16/2025	PO0158895	W W GRAINGER INC	\$11,400.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/16/2025	PO0158924	WEDGEWOOD VILLAGE PHARMACY, LLC	\$309.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/17/2025	PO0158946	ELLUCIAN COMPANY LP	\$39,003.00	5/1/2025-11/1/2026	Other Professional Services	Other Types	Exempt Purchase
5/17/2025	PO0158949	POSSIBLE MISSIONS INC.	\$1,634.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/17/2025	PO0158948	SUMMUS INDUSTRIES, INC.	\$160.29	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/17/2025	PO0158947	WELDON, WILLIAMS & LICK, INC.	\$48,348.82	Upon Delivery	Copying/Printing Services	Exclusive Acquisition	Proprietary
5/18/2025	PO0158956	B & H Foto & Electronics Corp.	\$2,586.80	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/18/2025	PO0158954	B & H Foto & Electronics Corp.	\$3,810.10	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/18/2025	PO0158957	BANKSON GROUP LTD	\$48.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/18/2025	PO0158952	Burgoon Company	\$7.77	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/18/2025	PO0158950	CHROMA TECHNOLOGY CORP	\$225.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/18/2025	PO0158953	ESTEPHANY MARTINEZ	\$1,450.00	Upon Delivery	Official Occasion	Prime Source	Best Value
5/18/2025	PO0158951	POSSIBLE MISSIONS INC.	\$171.73	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/18/2025	PO0158958	STAFF PRO DBA ALLIED UNIVERSAL	\$719.00	Upon Delivery	Performers Fees	Prime Source	Best Value
5/18/2025	PO0158955	TODAYS BUSINESS SOLUTIONS	\$58.38	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/19/2025	PO0158978	ADAFRUIT INDUSTRIES, LLC	\$124.64	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/19/2025	PO0159003	AGILENT TECHNOLOGIES, INC.	\$195.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/19/2025	PO0158965	B & H Foto & Electronics Corp.	\$4,652.72	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/19/2025	PO0159005	BIO-RAD LABORATORIES, INC.	\$2,158.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/19/2025	PO0158973	BRAND MANAGEMENT GROUP	\$296.84	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/19/2025	PO0158988	Burgoon Company	\$485.34	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/19/2025	PO0158967	CARASOFT TECHNOLOGY CORPORATION	\$10,441.99	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
5/19/2025	PO0158992	CUSTOMINK PARENT, LLC	\$474.70	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/19/2025	PO0158983	EDMUND OPTICS WORLDWIDE	\$104.27	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/19/2025	PO0158972	ENV SERVICES INC	\$690.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
5/19/2025	ATF0001131	FREESIA DESIGNS LLC	\$1,714.00	Upon Delivery	Official Occasion	Prime Source	Best Value
5/19/2025	PO0158975	G T DISTRIBUTORS, INC.	\$1,124.46	Upon Delivery	Uniforms	Prime Source	Best Value
5/19/2025	PO0158962	GREENWICH LLC	\$201.16	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/19/2025	PO0158997	HIED INC	\$5,399.85	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
5/19/2025	PO0158987	HIED INC	\$1,998.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
5/19/2025	PO0158993	INDIANA UNIVERSITY	\$373.35	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/19/2025	PO0159001	LAB ANIMAL SUPPLIES, INC	\$2,066.22	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
5/19/2025	PO0158981	LIFT REAL ESTATE SOLUTIONS LLC	\$25,000.00	4/1/2025-9/30/2025	Other Professional Services	Exclusive Acquisition	Best Value
5/19/2025	PO0158980	LIFT REAL ESTATE SOLUTIONS LLC	\$60,125.91	4/1/2025-9/30/2025	Other Professional Services	Exclusive Acquisition	Best Value
5/19/2025	PO0158979	LIFT REAL ESTATE SOLUTIONS LLC	\$85,913.75	4/1/2025-9/30/2025	Other Professional Services	Exclusive Acquisition	Best Value
5/19/2025	PO0158996	MCMMASTER-CARR SUPPLY COMPANY	\$99.21	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/19/2025	PO0158995	MCMMASTER-CARR SUPPLY COMPANY	\$47.51	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/19/2025	PO0158966	PHOTOSHELTER, INC.	\$11,523.75	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
5/19/2025	PO0159006	POSSIBLE MISSIONS INC.	\$300.73	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/19/2025	PO0158990	POSSIBLE MISSIONS INC.	\$150.85	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/19/2025	PO0158984	POSSIBLE MISSIONS INC.	\$1,609.22	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
5/19/2025	PO0158974	POSSIBLE MISSIONS INC.	\$2,688.65	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/19/2025	PO0158968	POSSIBLE MISSIONS INC.	\$292.13	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/19/2025	PO0158960	POSSIBLE MISSIONS INC.	\$4,520.03	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/19/2025	PO0158964	PPG ARCHITECTURAL COATINGS	\$44.02	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/19/2025	ATF0001130	PUGA INC	\$8,702.38	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/19/2025	PO0159004	QIAGEN, INC.	\$1,520.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/19/2025	PO0158969	QIAGEN, INC.	\$805.43	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(May 1, 2025 - May 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/19/2025	PO0158982	RED ARC INTERNATIONAL PTY LTD	\$948.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
5/19/2025	PO0158961	SAN ANTONIO INDUSTRIAL SUPPLY	\$390.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/19/2025	PO0158998	SIGMA-ALDRICH INC	\$312.24	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/19/2025	PO0158977	SIGMA-ALDRICH INC	\$230.50	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/19/2025	PO0158963	SIGMA-ALDRICH INC	\$317.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/19/2025	PO0158985	SONA SYSTEMS LLC	\$9,000.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
5/19/2025	PO0159002	SUMMUS INDUSTRIES, INC.	\$353.11	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/19/2025	PO0158991	SUMMUS INDUSTRIES, INC.	\$6,466.26	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/19/2025	PO0158989	Summus Industries, Inc. (VWR)	\$4,411.11	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/19/2025	PO0158959	Summus Industries, Inc. (VWR)	\$1,848.15	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/19/2025	PO0158994	THYSSENKRUPP ONLINE METALS, LLC	\$95.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/19/2025	PO0158999	TODAYS BUSINESS SOLUTIONS	\$23.79	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/19/2025	PO0158976	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$13,631.35	Upon Delivery	Waste Disposal	Group Purchase	Best Value
5/19/2025	PO0159000	WINSTON WATER COOLER LTD	\$20.12	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/20/2025	PO0159009	ADEMCO DISTRIBUTION INC	\$4,476.95	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/20/2025	PO0159038	ANTHOLOGY, INC. OF NY	\$18,308.00	5/1/2023-4/30/2026	Computer Services	Exclusive Acquisition	Best Value
5/20/2025	PO0159025	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$1,392.60	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/20/2025	PO0159051	B & H Foto & Electronics Corp.	\$895.47	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/20/2025	PO0159050	B & H Foto & Electronics Corp.	\$667.75	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/20/2025	PO0159040	B & H Foto & Electronics Corp.	\$187.58	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/20/2025	PO0159019	B & H Foto & Electronics Corp.	\$24.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/20/2025	PO0159010	BIO-RAD LABORATORIES, INC.	\$3,528.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/20/2025	PO0159041	Burgoon Company	\$2,939.57	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
5/20/2025	PO0159032	Burgoon Company	\$44.96	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/20/2025	PO0159034	COMMONWEALTH TRADING COMPUTER CO.	\$25,151.68	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
5/20/2025	PO0159015	CONGERIEM INC.	\$1,903.93	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/20/2025	PO0159048	ENV SERVICES INC	\$2,178.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/20/2025	PO0159020	FISHER SCIENTIFIC COMPANY LLC	\$234.22	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/20/2025	PO0159037	GOTRANSRIPT LTD	\$145.04	Upon Delivery	Communication Services	Prime Source	Best Value
5/20/2025	PO0159036	GOTRANSRIPT LTD	\$153.92	Upon Delivery	Communication Services	Prime Source	Best Value
5/20/2025	PO0159047	HIED INC	\$2,288.90	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
5/20/2025	PO0159045	HIED INC	\$549.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
5/20/2025	PO0159029	HIED INC	\$2,148.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
5/20/2025	PO0159026	HIED INC	\$287.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
5/20/2025	PO0159035	JRE GOLF CARS LLC	\$278.46	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
5/20/2025	PO0159042	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$3,762.72	Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
5/20/2025	PO0159028	MOBILITY TECHNOLOGIES LLC	\$6,968.01	Upon Delivery	Participant NonStudnt Travel	Prime Source	Best Value
5/20/2025	PO0159030	PACE TECHNOLOGIES CORPORATION	\$176.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/20/2025	PO0159022	PACE TECHNOLOGIES CORPORATION	\$722.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/20/2025	PO0159031	POSSIBLE MISSIONS INC.	\$342.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/20/2025	PO0159018	POSSIBLE MISSIONS INC.	\$329.37	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/20/2025	PO0159017	POSSIBLE MISSIONS INC.	\$493.06	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/20/2025	PO0159013	POSSIBLE MISSIONS INC.	\$14,996.02	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/20/2025	PO0159012	POSSIBLE MISSIONS INC.	\$14,492.55	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/20/2025	PO0159008	POSSIBLE MISSIONS INC.	\$966.32	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/20/2025	PO0159039	RICOH USA INC	\$232.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/20/2025	PO0159027	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$47.84	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/20/2025	PO0159024	SAN ANTONIO INDUSTRIAL SUPPLY	\$337.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
5/20/2025	PO0159007	SAN ANTONIO INDUSTRIAL SUPPLY	\$969.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
5/20/2025	PO0159044	SIGMA-ALDRICH INC	\$110.40	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/20/2025	PO0159016	SIGMA-ALDRICH INC	\$633.45	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/20/2025	PO0159021	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$179.28	Upon Delivery	Insurance Liability	Prime Source	Best Value
5/20/2025	PO0159011	SUMMUS INDUSTRIES, INC. (Dell)	\$3,883.04	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
5/20/2025	PO0159046	TDINDUSTRIES, INC.	\$575.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/20/2025	PO0159023	TODAYS BUSINESS SOLUTIONS	\$117.84	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(May 1, 2025 - May 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/20/2025	PO0159043	UNITED LABORATORIES INC	\$1,314.76	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
5/20/2025	PO0159033	UNIVERSAL PEN & PRINT, INC.	\$465.64	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/20/2025	PO0159049	VICTORY RINGS LLC	\$8,717.00	Upon Delivery	Awards Non Employees	Prime Source	Best Value
5/20/2025	PO0159014	WATCHFIRE ENTERPRISES DBA WATCHFIRE SIGN	\$2,227.58	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/21/2025	PO0159068	4IMPRINT INC	\$1,953.04	Upon Delivery	Promotional Items	Group Purchase	Best Value
5/21/2025	PO0159074	AGILENT TECHNOLOGIES, INC.	\$657.80	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/21/2025	PO0159092	ALLENTOWN LLC	\$449.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/21/2025	PO0159091	BANKSON GROUP LTD	\$984.92	Upon Delivery	Athletic Equipment	Prime Source	Best Value
5/21/2025	PO0159090	BANKSON GROUP LTD	\$237.60	Upon Delivery	Athletic Equipment	Prime Source	Best Value
5/21/2025	PO0159085	BECKMAN COULTER, INC.	\$2,455.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/21/2025	PO0159055	Burgoon Company	\$828.30	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/21/2025	PO0159096	Commonwealth Trading Company (Best Buy Hub)	\$19.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
5/21/2025	PO0159073	Commonwealth Trading Company (Best Buy Hub)	\$639.83	Upon Delivery	Educ Program Support	Prime Source	Best Value
5/21/2025	PO0159060	COMPONENT SUPPLY COMPANY, INC.	\$89.35	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/21/2025	PO0159083	ELLA MARU STUDIO, INC.	\$500.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
5/21/2025	PO0159079	EMPIRE ROOFING COMPANIES, INC.	\$5,900.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/21/2025	PO0159100	EPENDORF NORTH AMERICA INC	\$721.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Group Purchase	Best Value
5/21/2025	PO0159066	FERGUSON ENTERPRISES, LLC	\$837.50	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
5/21/2025	PO0159087	GETINGE USA SALES, LLC	\$365.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/21/2025	PO0159052	GRADUWAY INC.	\$111,500.02	5/1/2024-3/31/2027	Other Professional Services	Exclusive Acquisition	Best Value
5/21/2025	PO0159071	HIED INC	\$2,796.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
5/21/2025	ATF0001132	HPAM SIGN PRO, LLC	\$2,583.00	Upon Delivery	Uniforms	Prime Source	Best Value
5/21/2025	PO0159081	HUMAN RESOURCE CERTIFICATION INSTITUTE,	\$12,833.00	Upon Delivery	Educational Training	Prime Source	Best Value
5/21/2025	PO0159077	JRE GOLF CARS LLC	\$1,106.20	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
5/21/2025	PO0159062	LIFE TECHNOLOGIES CORPORATION	\$2,138.21	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/21/2025	PO0159061	LIFE TECHNOLOGIES CORPORATION	\$6,037.09	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/21/2025	PO0159063	LONESTAR ARMATURE	\$193.75	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/21/2025	PO0159067	MCMMASTER-CARR SUPPLY COMPANY	\$316.44	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/21/2025	ATF0001133	NOLANS OFFICE PRODUCTS, INC.	\$1,578.38	Upon Delivery	Official Occasion	Prime Source	Best Value
5/21/2025	PO0159094	POSSIBLE MISSIONS INC.	\$141.15	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/21/2025	PO0159093	POSSIBLE MISSIONS INC.	\$1,665.92	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/21/2025	PO0159089	POSSIBLE MISSIONS INC.	\$148.01	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/21/2025	PO0159082	POSSIBLE MISSIONS INC.	\$1,115.27	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/21/2025	PO0159064	POSSIBLE MISSIONS INC.	\$771.79	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/21/2025	PO0159053	POSSIBLE MISSIONS INC.	\$33.13	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/21/2025	PO0159057	PURE AIR FILTER CO INC	\$711.24	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/21/2025	PO0159056	SAN ANTONIO INDUSTRIAL SUPPLY	\$205.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/21/2025	PO0159076	SANTA REPARATA INTERNATIONAL SCHOOL OF A	\$64,900.00	6/16/2025-7/24/2025	Trvl Non Employee	Other Types	Exempt Purchase
5/21/2025	PO0159088	SHAWN OKPEBHOLO	\$3,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
5/21/2025	PO0159099	SIGMA-ALDRICH INC	\$429.20	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/21/2025	PO0159080	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$6,750.00	Upon Delivery	Educational Training	Prime Source	Best Value
5/21/2025	PO0159075	SPEEDGOAT INC.	\$53,075.00	Upon Delivery	Computer Equip Capitalized	Exclusive Acquisition	Best Value
5/21/2025	PO0159072	SUMMUS INDUSTRIES, INC. (Dell)	\$3,026.76	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/21/2025	PO0159054	SUMMUS INDUSTRIES, INC. (Dell)	\$5,414.04	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
5/21/2025	PO0159095	Summus Industries, Inc. (VWR)	\$93.31	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/21/2025	PO0159084	Summus Industries, Inc. (VWR)	\$6,426.61	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/21/2025	PO0159059	Summus Industries, Inc. (VWR)	\$427.83	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/21/2025	PO0159086	TODAYS BUSINESS SOLUTIONS	\$8.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/21/2025	PO0159065	TODAYS BUSINESS SOLUTIONS	\$142.91	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/21/2025	PO0159098	WATCHFIRE ENTERPRISES DBA WATCHFIRE SIGN	\$1,930.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/21/2025	PO0159097	WEDGEWOOD VILLAGE PHARMACY, LLC	\$323.45	Upon Delivery	Medical Supplies	Prime Source	Best Value
5/21/2025	PO0159078	WINSTON WATER COOLER LTD	\$57.05	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/21/2025	PO0159058	WINSTON WATER COOLER LTD	\$198.86	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/22/2025	PO0159145	ASSOCIATED SUPPLY COMPANY INC	\$765.57	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
5/22/2025	PO0159132	AT&T MOBILITY LLC	\$400.40	Upon Delivery	Telecomm Monthly Charge	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/22/2025	PO0159126	Burgoon Company	\$418.34	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
5/22/2025	PO0159112	Burgoon Company	\$367.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/22/2025	PO0159134	C.C. CREATIONS, LTD.	\$675.67	Upon Delivery	Promotional Items	Prime Source	Best Value
5/22/2025	PO0159144	EARTHSPIRITSNET INC	\$922.94	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/22/2025	PO0159113	ELECTRA LINK, INC.	\$4,020.05	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/22/2025	PO0159123	ENTERPRISE HOLDINGS INC	\$484.36	Upon Delivery	Rental Vehicle	Group Purchase	Best Value
5/22/2025	PO0159141	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$9,710.50	Upon Delivery	Educ Program Support	Prime Source	Best Value
5/22/2025	PO0159130	GETINGE USA SALES, LLC	\$910.57	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/22/2025	PO0159139	HIED INC	\$486.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/22/2025	PO0159119	HIED INC	\$3,877.99	Upon Delivery	Educ Program Support	Prime Source	Best Value
5/22/2025	PO0159124	HITACHI HIGH-TECH AMERICA, INC.	\$3,078.90	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/22/2025	PO0159105	HOWARD INDUSTRIES, INC. DBA HOWARD TECHN	\$21,455.00	Upon Delivery	Furnishings & Equip Controlled	Group Purchase	Best Value
5/22/2025	PO0159107	JRE GOLF CARS LLC	\$787.58	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
5/22/2025	PO0159116	METTLER TOLEDO RAININ LLC	\$4,517.40	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/22/2025	PO0159140	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$1,081.87	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
5/22/2025	PO0159115	MPULSE via Medline	\$516.90	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/22/2025	PO0159103	MTI CORPORATION	\$149.97	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/22/2025	PO0159146	MTI ENTERPRISES INC.	\$400.00	Upon Delivery	Fee Others	Prime Source	Best Value
5/22/2025	PO0159131	NATURALPOINT, INC.	\$58,581.95	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
5/22/2025	PO0159147	NETZSCH INSTRUMENTS NORTH AMERICA, LLC	\$11,510.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/22/2025	PO0159106	NOVABIOSIS INC	\$892.50	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/22/2025	PO0159101	O'REILLY AUTO ENTERPRISES, LLC	\$212.88	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
5/22/2025	PO0159142	PEARSON EDUCATION INC	\$2,900.00	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
5/22/2025	PO0159102	PINE RESEARCH INSTRUMENTATION	\$824.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/22/2025	PO0159136	POSSIBLE MISSIONS INC.	\$153.23	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/22/2025	PO0159135	POSSIBLE MISSIONS INC.	\$85.53	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/22/2025	PO0159117	POSSIBLE MISSIONS INC.	\$890.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/22/2025	PO0159111	POSSIBLE MISSIONS INC.	\$13,296.85	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/22/2025	PO0159108	POSSIBLE MISSIONS INC.	\$910.11	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/22/2025	PO0159129	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals	Prime Source	Best Value
5/22/2025	AP00000101	RICOH USA INC	\$215.00	Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
5/22/2025	PO0159121	ROADRUNNER CERAMICS	\$896.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/22/2025	PO0159148	RREAF SOUTHLAKE HOSPITALITY OPERATING CO	\$0.02	Upon Delivery	Trvl Athl Team Public Trans	Other Types	Exempt Purchase
5/22/2025	PO0159114	SAGE SCIENCE INC	\$5,000.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/22/2025	PO0159122	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,295.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/22/2025	PO0159138	SHI - Government Solutions, Inc.	\$116.70	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
5/22/2025	ATF0001134	STATION ONE BARBER SHOP LLC	\$300.00	Upon Delivery	Performers Fees	Prime Source	Best Value
5/22/2025	PO0159127	STOUFFER & ASSOCIATES	\$7,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
5/22/2025	PO0159133	SUMMUS INDUSTRIES, INC.	\$309.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
5/22/2025	PO0159137	SUMMUS INDUSTRIES, INC. (Dell)	\$812.12	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
5/22/2025	PO0159104	SUMMUS INDUSTRIES, INC. (Dell)	\$1,614.17	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
5/22/2025	PO0159120	Summus Industries, Inc. (VWR)	\$69.35	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/22/2025	PO0159118	TODAYS BUSINESS SOLUTIONS	\$366.38	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/22/2025	PO0159110	TODAYS BUSINESS SOLUTIONS	\$19.17	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/22/2025	PO0159128	VARI SALES CORPORATION	\$296.65	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/23/2025	PO0159153	4IMPRINT INC	\$361.09	Upon Delivery	Promotional Items	Group Purchase	Best Value
5/23/2025	PO0159157	ASSOCIATED SUPPLY COMPANY INC	\$1,222.50	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
5/23/2025	PO0159168	BANKSON GROUP LTD	\$415.28	Upon Delivery	Athletic Equipment	Prime Source	Best Value
5/23/2025	PO0159167	BANKSON GROUP LTD	\$670.40	Upon Delivery	Athletic Equipment	Prime Source	Best Value
5/23/2025	PO0159163	BEXAR CONCRETE WORKS I, LTD	\$41,600.00	Upon Delivery	Hardware & Materials	Exclusive Acquisition	Best Value
5/23/2025	PO0159164	BSN SPORTS, LLC	\$851.10	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/23/2025	PO0159170	Burgoon Company	\$26.46	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/23/2025	PO0159162	Burgoon Company	\$10.84	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/23/2025	PO0159150	Burgoon Company	\$138.51	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/23/2025	PO0159181	COMBI-BLOCKS INC	\$279.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value

## PURCHASE AND CONTRACT TRANSPARENCY REPORT

(May 1, 2025 - May 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/23/2025	PO0159177	COPPER REEF ENTERPRISES	\$10,300.00	Upon Delivery	Workshop/Seminar Costs	Prime Source	Best Value
5/23/2025	PO0159178	CYBER WARRIOR NETWORK LLC	\$6,500.00	Upon Delivery	Educational Training	Prime Source	Best Value
5/23/2025	PO0159161	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$53.82	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
5/23/2025	PO0159176	HAMPTON RESEARCH	\$8,751.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
5/23/2025	PO0159158	HIED INC	\$1,699.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
5/23/2025	PO0159155	ILLUMINA INC	\$18,526.74	Upon Delivery	CoreSrvcs-Supplies&Computing	Exclusive Acquisition	Best Value
5/23/2025	PO0159173	KURT J LESKER CO	\$407.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/23/2025	PO0159166	MARKS PLUMBING PARTS	\$345.26	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/23/2025	PO0159184	MCMMASTER-CARR SUPPLY COMPANY	\$253.47	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/23/2025	PO0159154	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$732.60	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/23/2025	PO0159152	MUNDAY SCIENTIFIC INSTRUMENTS LTD	\$713.50	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/23/2025	PO0159174	POSSIBLE MISSIONS INC.	\$70.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/23/2025	PO0159172	POSSIBLE MISSIONS INC.	\$1,063.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/23/2025	PO0159169	POSSIBLE MISSIONS INC.	\$688.09	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/23/2025	PO0159151	POSSIBLE MISSIONS INC.	\$62.85	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/23/2025	PO0159159	PURPLEAIR, INC.	\$7,957.01	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/23/2025	PO0159179	SIGMA-ALDRICH INC	\$92.26	Upon Delivery	Fee Others	Prime Source	Best Value
5/23/2025	PO0159175	SOLID BORDER INC	\$16,146.24	Upon Delivery	Computer Services	Group Purchase	Best Value
5/23/2025	PO0159180	SUMMUS INDUSTRIES, INC.	\$1,752.37	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/23/2025	PO0159183	Summus Industries, Inc. (VWR)	\$5,023.73	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/23/2025	PO0159171	Summus Industries, Inc. (VWR)	\$907.44	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/23/2025	PO0159156	Summus Industries, Inc. (VWR)	\$174.77	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/23/2025	PO0159149	Summus Industries, Inc. (VWR)	\$64.60	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/23/2025	PO0159165	TEXAS DISPOSAL SYSTEMS	\$318.90	Upon Delivery	Other Utilities	Prime Source	Best Value
5/23/2025	PO0159185	TODAYS BUSINESS SOLUTIONS	\$30.46	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/23/2025	PO0159160	TODAYS BUSINESS SOLUTIONS	\$55.53	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/23/2025	PO0159182	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$7,246.15	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
5/25/2025	PO0159186	Commonwealth Trading Company (Best Buy Hub)	\$569.94	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/27/2025	PO0159189	AARON CHEMICALS LLC.	\$47.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/27/2025	PO0159219	AT&T CORP	\$5,888.00	Upon Delivery	Telecomm Monthly Charge	Prime Source	Best Value
5/27/2025	PO0159191	Burgoon Company	\$4.09	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/27/2025	ATF0001135	CALIBRATIONS INTERNATIONAL, INC	\$349.78	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/27/2025	PO0159207	CHESNEY MORALES PARTNERS INC	\$58,800.00	6/1/2024-5/31/2026	Maint Repair Buildings	Competitive	Best Value
5/27/2025	PO0159206	CHESNEY MORALES PARTNERS INC	\$41,700.00	6/1/2024-5/31/2026	Maint Repair Buildings	Competitive	Best Value
5/27/2025	PO0159210	EARTH NETWORKS INC	\$2,596.46	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
5/27/2025	PO0159200	FORD AUDIO VIDEO SYSTEMS	\$2,430.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/27/2025	PO0159217	IDEXX DISTRIBUTION, INC.	\$6,470.50	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/27/2025	PO0159211	ILLUMINA INC	\$11,347.36	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/27/2025	PO0159196	ILLUMINA INC	\$11,347.36	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/27/2025	PO0159223	JOHNSON CONTROLS FIRE PROTECTION LP	\$2,016.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/27/2025	PO0159214	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$145.16	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/27/2025	PO0159205	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$186.14	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/27/2025	PO0159187	OCEAN-CHARLOTTE LLC DBA SHERATON CHARLOT	\$0.02	11/14/2025-11/15/2025	Trvl Athl Team Public Trans	Other Types	Exempt Purchase
5/27/2025	PO0159216	O'REILLY AUTO ENTERPRISES, LLC	\$145.40	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
5/27/2025	PO0159225	POSSIBLE MISSIONS INC.	\$93.86	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/27/2025	PO0159224	POSSIBLE MISSIONS INC.	\$177.62	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/27/2025	PO0159218	POSSIBLE MISSIONS INC.	\$203.34	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
5/27/2025	PO0159195	POSSIBLE MISSIONS INC.	\$156.54	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/27/2025	PO0159192	POSSIBLE MISSIONS INC.	\$509.09	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/27/2025	PO0159190	POSSIBLE MISSIONS INC.	\$278.38	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/27/2025	PO0159204	PSA WORLDWIDE LLC	\$2,954.69	Upon Delivery	Promotional Items	Prime Source	Best Value
5/27/2025	PO0159226	ROADRUNNER CERAMICS	\$598.93	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/27/2025	PO0159222	SAN ANTONIO INDUSTRIAL SUPPLY	\$56.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/27/2025	PO0159209	SAN ANTONIO INDUSTRIAL SUPPLY	\$399.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/27/2025	PO0159202	SUMMUS INDUSTRIES, INC.	\$306.86	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(May 1, 2025 - May 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/27/2025	PO0159197	SUMMUS INDUSTRIES, INC.	\$45.93	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/27/2025	ATF0001136	SUMMUS INDUSTRIES, INC.	\$131.70	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/27/2025	PO0159215	SUMMUS INDUSTRIES, INC. (Dell)	\$70.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/27/2025	PO0159213	SUMMUS INDUSTRIES, INC. (Dell)	\$2,435.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
5/27/2025	PO0159201	THE CAPROCK GROUP, LLC	\$567.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/27/2025	PO0159212	TODAYS BUSINESS SOLUTIONS	\$7.13	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/27/2025	PO0159208	TODAYS BUSINESS SOLUTIONS	\$50.01	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/27/2025	PO0159203	TODAYS BUSINESS SOLUTIONS	\$109.90	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/27/2025	PO0159194	USA SCIENTIFIC, INC.	\$8,950.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/27/2025	PO0159193	USA SCIENTIFIC, INC.	\$8,805.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/27/2025	PO0159221	WINSTON WATER COOLER LTD	\$890.18	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/27/2025	PO0159188	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$7,943.41	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
5/27/2025	PO0159220	ZACHRY CORPORATION	\$0.01	5/23/2025-11/30/2025	Trvl Athl Team Public Trans	Other Types	Exempt Purchase
5/28/2025	PO0159253	ANA MARINELARENA	\$300.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
5/28/2025	PO0159282	ASSOCIATED SUPPLY COMPANY INC	\$387.10	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
5/28/2025	PO0159283	B & H Foto & Electronics Corp.	\$2,812.04	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/28/2025	PO0159279	B & H Foto & Electronics Corp.	\$11,026.85	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
5/28/2025	PO0159243	B & H Foto & Electronics Corp.	\$12,269.35	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
5/28/2025	PO0159232	Burgoon Company	\$12.11	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/28/2025	PO0159280	CHALYKA ENTERPRISES, LLC	\$393.87	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/28/2025	PO0159233	CHROMA TECHNOLOGY CORP	\$250.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/28/2025	PO0159252	DIETETICS AND NUTRITION STUDENT ASSOCIAT	\$400.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
5/28/2025	PO0159239	DIGI-KEY CORPORATION	\$1,310.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
5/28/2025	PO0159250	ENVIGO RMS LLC	\$3,560.50	Upon Delivery	Animals	Prime Source	Best Value
5/28/2025	PO0159227	ENVIGO RMS LLC	\$223.90	Upon Delivery	Animals	Prime Source	Best Value
5/28/2025	PO0159242	EUROFINS GENOMICS, LLC	\$432.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/28/2025	PO0159244	INDIANA UNIVERSITY	\$62.60	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/28/2025	PO0159254	JOAQUIN ROBLES VILLA	\$1,750.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
5/28/2025	PO0159246	JOHNSON CONTROLS FIRE PROTECTION LP	\$2,688.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/28/2025	PO0159285	JOSEPH T. MENDOLA LTD	\$3,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
5/28/2025	PO0159256	KAPLAN INC	\$3,850.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
5/28/2025	PO0159255	LATIN DANCE SOCIETY	\$400.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
5/28/2025	PO0159277	LED ELECTRIC OF SAN ANTONIO LLC	\$9,715.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/28/2025	PO0159251	LED ELECTRIC OF SAN ANTONIO LLC	\$12,975.00	Upon Delivery	Maint Repair Roads	Prime Source	Best Value
5/28/2025	PO0159272	LIFE TECHNOLOGIES CORPORATION	\$1,937.73	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/28/2025	PO0159262	LIFE TECHNOLOGIES CORPORATION	\$2,761.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/28/2025	PO0159260	LIFE TECHNOLOGIES CORPORATION	\$2,011.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/28/2025	PO0159231	MCMMASTER-CARR SUPPLY COMPANY	\$34.45	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/28/2025	PO0159281	POSSIBLE MISSIONS INC.	\$1,021.24	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/28/2025	PO0159278	POSSIBLE MISSIONS INC.	\$924.14	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/28/2025	PO0159275	POSSIBLE MISSIONS INC.	\$399.20	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/28/2025	PO0159271	POSSIBLE MISSIONS INC.	\$3,184.31	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/28/2025	PO0159269	POSSIBLE MISSIONS INC.	\$623.70	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/28/2025	PO0159267	POSSIBLE MISSIONS INC.	\$563.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/28/2025	PO0159264	POSSIBLE MISSIONS INC.	\$150.22	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/28/2025	PO0159257	POSSIBLE MISSIONS INC.	\$2,093.80	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/28/2025	PO0159249	POSSIBLE MISSIONS INC.	\$4,021.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/28/2025	PO0159235	POSSIBLE MISSIONS INC.	\$207.33	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/28/2025	PO0159234	POSSIBLE MISSIONS INC.	\$121.55	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/28/2025	PO0159230	POSSIBLE MISSIONS INC.	\$167.28	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/28/2025	PO0159229	POSSIBLE MISSIONS INC.	\$263.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/28/2025	PO0159261	RAPTURE GRAPHICS, INC.	\$3,065.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
5/28/2025	PO0159247	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,789.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/28/2025	PO0159245	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,761.50	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
5/28/2025	PO0159248	SHI - Government Solutions, Inc.	\$1,537.10	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/28/2025	PO0159273	SIGMA-ALDRICH INC	\$244.55	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/28/2025	PO0159259	SIGMA-ALDRICH INC	\$1,143.49	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/28/2025	PO0159228	SIGMA-ALDRICH INC	\$238.33	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/28/2025	PO0159263	SUMMUS INDUSTRIES, INC.	\$55.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/28/2025	PO0159274	Summus Industries, Inc. (VWR)	\$1,742.68	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/28/2025	PO0159270	Summus Industries, Inc. (VWR)	\$1,509.66	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/28/2025	PO0159268	Summus Industries, Inc. (VWR)	\$12.79	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/28/2025	PO0159266	Summus Industries, Inc. (VWR)	\$887.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/28/2025	PO0159258	Summus Industries, Inc. (VWR)	\$718.28	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/28/2025	PO0159241	Summus Industries, Inc. (VWR)	\$10,343.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/28/2025	PO0159238	Summus Industries, Inc. (VWR)	\$2,247.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/28/2025	PO0159236	Summus Industries, Inc. (VWR)	\$281.39	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/28/2025	PO0159237	TEXAS DISPOSAL SYSTEMS	\$425.20	Upon Delivery	Other Utilities	Prime Source	Best Value
5/28/2025	PO0159265	THOMPSON BUSINESS FORMS, INC	\$400.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
5/28/2025	PO0159284	TODAYS BUSINESS SOLUTIONS	\$302.38	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/28/2025	PO0159240	TODAYS BUSINESS SOLUTIONS	\$56.18	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/28/2025	PO0159276	UNITED DOOR SERVICES LLC	\$1,348.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/29/2025	PO0159323	ALAMO ARCHITECTS, INC.	\$133,635.00	3/12/2024-2/15/2028	Construction of Buildings	Competitive	Best Value
5/29/2025	PO0159300	ALTERMAN, INC.	\$820.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/29/2025	PO0159298	ANCARE CORP	\$2,364.20	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/29/2025	PO0159286	ARBER INC.	\$3,120.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
5/29/2025	PO0159310	ASSAY TECHNOLOGY INC	\$1,949.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/29/2025	PO0159316	Burgoon Company	\$147.65	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/29/2025	PO0159314	Burgoon Company	\$399.02	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/29/2025	PO0159313	Burgoon Company	\$454.47	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
5/29/2025	PO0159299	Burgoon Company	\$399.02	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/29/2025	PO0159297	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$333.70	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/29/2025	PO0159326	CAROLINA BIOLOGICAL SUPPLY CO.	\$8.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/29/2025	PO0159315	CITY ELECTRIC SUPPLY	\$60.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/29/2025	PO0159318	COMBI-BLOCKS INC	\$774.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/29/2025	PO0159317	COMBI-BLOCKS INC	\$125.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
5/29/2025	PO0159320	COMMONWEALTH TRADING COMPUTER CO.	\$311.11	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/29/2025	PO0159290	DIAMOND CASTILLO-ROQUE	\$400.00	Upon Delivery	Performers Fees	Prime Source	Best Value
5/29/2025	PO0159288	EMD MILLIPORE CORP. -NORTH AMERICA	\$2,387.90	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/29/2025	PO0159333	ENVIGO RMS LLC	\$519.10	Upon Delivery	Animals for Research	Prime Source	Best Value
5/29/2025	PO0159332	ENVIGO RMS LLC	\$519.10	Upon Delivery	Animals for Research	Prime Source	Best Value
5/29/2025	PO0159307	FACILITY INTERIORS, INC.	\$12,160.26	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
5/29/2025	PO0159319	HSI WORKPLACE COMPLIANCE SOLUTIONS, INC	\$16,400.00	5/23/2025-4/30/2026	Computer Software Expensed	Exclusive Acquisition	Best Value
5/29/2025	PO0159294	INFORMATICS HOLDINGS, INC DBA WASP BARCO	\$1,259.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
5/29/2025	PO0159311	JCPDS-INTERNATIONAL CENTRE FOR DIFFRACTI	\$6,265.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
5/29/2025	PO0159301	JRE GOLF CARS LLC	\$480.10	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
5/29/2025	PO0159296	JRE GOLF CARS LLC	\$110.54	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
5/29/2025	PO0159287	JRE GOLF CARS LLC	\$535.91	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
5/29/2025	PO0159289	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$750.00	Upon Delivery	Maint Repair Facilities	Prime Source	Best Value
5/29/2025	PO0159309	MCKESSON MEDICAL-SURGICAL GOVERNMENT SC	\$123.06	Upon Delivery	Medical Supplies	Prime Source	Best Value
5/29/2025	PO0159328	MCMMASTER-CARR SUPPLY COMPANY	\$351.28	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/29/2025	PO0159334	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$2,206.92	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
5/29/2025	PO0159327	PCB PIEZOTRONICS INC.	\$2,970.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/29/2025	PO0159331	POSSIBLE MISSIONS INC.	\$97.52	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/29/2025	PO0159321	POSSIBLE MISSIONS INC.	\$216.82	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/29/2025	PO0159291	POSSIBLE MISSIONS INC.	\$741.58	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/29/2025	PO0159292	PRECISION MICRO-OPTICS INC	\$211.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/29/2025	PO0159325	REAL HOG FARMS LLC	\$725.00	Upon Delivery	Animals	Prime Source	Best Value
5/29/2025	PO0159302	SHI - Government Solutions, Inc.	\$3,588.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
5/29/2025	PO0159295	SOLID IT NETWORKS, INC.	\$3,437.50	Upon Delivery	Consultants Other	Prime Source	Best Value

## PURCHASE AND CONTRACT TRANSPARENCY REPORT

(May 1, 2025 - May 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/29/2025	PO0159293	SUMMUS INDUSTRIES, INC. (Dell)	\$17,519.18	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
5/29/2025	PO0159322	Summus Industries, Inc. (VWR)	\$2,590.11	Upon Delivery	CoreSrvcs-Scientific&Laborator	Group Purchase	Best Value
5/29/2025	PO0159312	SWE, INC.	\$13,675.00	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
5/29/2025	PO0159308	TECHSMITH CORPORATION	\$214.92	Upon Delivery	Maint Repair Software	Prime Source	Best Value
5/29/2025	PO0159329	TED PELLA INC	\$550.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/29/2025	PO0159324	TODAYS BUSINESS SOLUTIONS	\$101.65	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/29/2025	PO0159306	TODAYS BUSINESS SOLUTIONS	\$38.38	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/29/2025	PO0159305	TODAYS BUSINESS SOLUTIONS	\$47.21	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/29/2025	PO0159304	TODAYS BUSINESS SOLUTIONS	\$122.48	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/29/2025	PO0159303	TODAYS BUSINESS SOLUTIONS	\$43.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/29/2025	PO0159330	YSI INCORPORATED	\$2,002.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/30/2025	ATF0001139	AT&T CORP	\$1,217.58	Upon Delivery	Telecomm Monthly Charge	Prime Source	Best Value
5/30/2025	PO0159389	BMC CONTRACTING SERVICES	\$1,588.74	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/30/2025	PO0159388	BMC CONTRACTING SERVICES	\$823.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/30/2025	PO0159385	BMC CONTRACTING SERVICES	\$1,042.69	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/30/2025	PO0159384	Burgoon Company	\$2,169.44	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/30/2025	PO0159364	Burgoon Company	\$39.94	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/30/2025	PO0159335	CERTIFIED GYM EQUIPMENT TECHNICIAN, LLC	\$733.96	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/30/2025	ATF0001138	CHALYKA ENTERPRISES, LLC	\$476.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
5/30/2025	PO0159377	CNP SAN ANTONIO LLC	\$8,068.50	Upon Delivery	Official Occasion	Prime Source	Best Value
5/30/2025	PO0159381	COMSOL INC	\$6,780.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
5/30/2025	PO0159337	DBA: SP SCIENTIFIC, INC	\$6,115.01	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/30/2025	PO0159375	ELECTRON MICROSCOPY SCIENCES	\$410.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/30/2025	PO0159372	EMPIRE ROOFING COMPANIES, INC.	\$11,600.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
5/30/2025	ATF0001137	ESTEPHANY MARTINEZ	\$4,190.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
5/30/2025	PO0159363	FOR GOOD ENVIRONMENTAL LLC	\$1,390.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/30/2025	PO0159378	FORESTRY SUPPLIERS INC	\$134.49	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/30/2025	PO0159368	GIBSON, DANIEL	\$455.00	Upon Delivery	Design Services	Prime Source	Best Value
5/30/2025	PO0159349	HIED INC	\$249.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/30/2025	PO0159353	JACKSON LABORATORY	\$1,283.95	Upon Delivery	Animals	Prime Source	Best Value
5/30/2025	PO0159351	LIFE TECHNOLOGIES CORPORATION	\$10,089.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/30/2025	PO0159367	MASSENGAL ARMATURE WORKS, INC	\$810.64	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/30/2025	PO0159369	MATTERHACKERS INC	\$358.97	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/30/2025	PO0159361	MCMMASTER-CARR SUPPLY COMPANY	\$71.43	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/30/2025	PO0159386	MORSCO SUPPLY LLC DBA REECE PLUMBING	\$479.73	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/30/2025	PO0159362	ONSET COMPUTER CORP	\$820.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/30/2025	PO0159376	POSSIBLE MISSIONS INC.	\$94.39	Upon Delivery	CoreSrvcs-Scientific&Laborator	Group Purchase	Best Value
5/30/2025	PO0159374	POSSIBLE MISSIONS INC.	\$625.08	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/30/2025	PO0159370	POSSIBLE MISSIONS INC.	\$716.54	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/30/2025	PO0159356	POSSIBLE MISSIONS INC.	\$168.70	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/30/2025	PO0159355	POSSIBLE MISSIONS INC.	\$50.62	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/30/2025	PO0159339	POSSIBLE MISSIONS INC.	\$2,032.26	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
5/30/2025	PO0159338	POSSIBLE MISSIONS INC.	\$525.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
5/30/2025	PO0159336	POSSIBLE MISSIONS INC.	\$1,264.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/30/2025	PO0159340	SAN ANTONIO INDUSTRIAL SUPPLY	\$262.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/30/2025	PO0159365	SCHWEITZER ENGINEERING LABORATORIES, INC	\$5,549.27	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/30/2025	PO0159350	STEMCELL TECHNOLOGIES, INC	\$2,908.17	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/30/2025	PO0159382	SUMMUS INDUSTRIES, INC.	\$217.92	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/30/2025	PO0159342	SUMMUS INDUSTRIES, INC. (Dell)	\$127.50	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
5/30/2025	PO0159390	Summus Industries, Inc. (VWR)	\$2,350.84	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/30/2025	PO0159360	Summus Industries, Inc. (VWR)	\$64.58	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/30/2025	PO0159352	Summus Industries, Inc. (VWR)	\$463.18	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/30/2025	PO0159387	SWE, INC.	\$3,212.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/30/2025	PO0159380	TEAMWORKS INNOVATIONS, INC	\$42,759.04	9/1/2025-8/31/2028	Computer Software Expensed	Exclusive Acquisition	Best Value
5/30/2025	PO0159347	THE CAPROCK GROUP, LLC	\$143,011.23	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

(May 1, 2025 - May 31, 2025)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/30/2025	PO0159359	THE UPS STORE 6150	\$0.00	5/9/2025-5/9/2030	Other Professional Services	Competitive	Best Value
5/30/2025	PO0159357	TODAYS BUSINESS SOLUTIONS	\$614.61	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/30/2025	PO0159348	TODAYS BUSINESS SOLUTIONS	\$109.87	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
5/30/2025	PO0159343	TODAYS BUSINESS SOLUTIONS	\$269.94	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/30/2025	PO0159371	VIGO PHOTONICS CORPORATION	\$1,840.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
5/30/2025	PO0159358	VRL - MARYLAND, LLC	\$5,921.46	Upon Delivery	Purchased Contract/Temp Srvc	Prime Source	Best Value
5/30/2025	PO0159383	WHAM BAM SYSTEMS LLC	\$103.79	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/30/2025	PO0159366	WHITE CAP, L.P. (FKA HD SUPPLY CONSTRUCT	\$133.90	Upon Delivery	Hardware & Materials	Prime Source	Best Value
5/30/2025	PO0159354	WICELL RESEARCH INSTITUTE	\$2,040.00	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
5/30/2025	PO0159341	WINSTON WATER COOLER LTD	\$1,433.28	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
5/31/2025	PO0159392	ENVIGO RMS LLC	\$662.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/31/2025	PO0159393	POSSIBLE MISSIONS INC.	\$201.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
5/31/2025	PO0159391	SUMMUS INDUSTRIES, INC. (Dell)	\$355.87	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value