

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (January 1, 2026 - January 31, 2026)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2026-01-05	PO0168104	AIR RELIEF TECHNOLOGIES, INC.	\$202.68	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2026-01-05	PO0168105	Summus Industries, Inc. (VWR)	\$679.45	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-05	PO0168106	POSSIBLE MISSIONS INC.	\$511.83	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-05	PO0168107	MCMMASTER-CARR SUPPLY COMPANY	\$1,106.86	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-05	PO0168109	POSSIBLE MISSIONS INC.	\$112.10	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-05	PO0168110	R & K INDUSTRIES	\$3,401.15	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-05	PO0168111	BURGOON CO.	\$2,351.26	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-05	PO0168112	DORIC LENSES, INC	\$890.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-05	PO0168113	BURGOON CO.	\$215.60	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-05	PO0168114	PERFORMANCE MECHANICAL INC	\$3,926.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-05	PO0168115	FOUR SEASONS PROMOTIONS, LLC	\$1,450.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
2026-01-05	PO0168116	POSSIBLE MISSIONS INC.	\$181.31	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-05	PO0168117	SUMMUS INDUSTRIES, INC.	\$250.98	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-05	PO0168118	VWR INTERNATIONAL, LLC	\$409.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-05	PO0168119	TODAYS BUSINESS SOLUTIONS	\$47.68	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-05	PO0168120	Summus Industries, Inc. (VWR)	\$763.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-05	PO0168121	SUMMUS INDUSTRIES, INC. (Dell)	\$3,161.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-05	PO0168122	POSSIBLE MISSIONS INC.	\$2,188.84	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-05	PO0168123	THORLABS INC	\$528.30	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-05	PO0168124	PAINTED ROCK, LLC	\$381.24	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-05	PO0168125	MCMMASTER-CARR SUPPLY COMPANY	\$1,089.01	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-05	PO0168126	Summus Industries, Inc. (VWR)	\$46.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-05	PO0168127	MCMMASTER-CARR SUPPLY COMPANY	\$1,961.01	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-05	PO0168128	MCMMASTER-CARR SUPPLY COMPANY	\$52.97	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-05	PO0168131	SUMMUS INDUSTRIES, INC.	\$498.78	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-05	PO0168132	Commonwealth Trading Company (Best Buy Hub)	\$1,459.92	Upon Delivery	Office Services	Prime Source	Best Value
2026-01-05	PO0168133	EMD MILLIPORE CORP. -NORTH AMERICA	\$1,397.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-05	PO0168134	TODAYS BUSINESS SOLUTIONS	\$600.40	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-05	PO0168135	POSSIBLE MISSIONS INC.	\$383.19	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-05	PO0168136	ENVIGO RMS LLC	\$556.60	Upon Delivery	Animals	Prime Source	Best Value
2026-01-05	PO0168137	ALL MY SONS MOVING AND STORAGE OF SAN AN	\$1,000.00	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
2026-01-05	PO0168138	MERLIN CHESTNUT	\$2,700.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-05	PO0168139	BANKSON GROUP LTD	\$702.50	Upon Delivery	Uniforms	Prime Source	Best Value
2026-01-05	PO0168140	CREATIVE COSTUMING & DESIGNS, INC	\$7,811.00	Upon Delivery	Uniforms	Prime Source	Best Value
2026-01-05	PO0168141	VITAL RECORDS HOLDINGS, LLC	\$372.84	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-05	PO0168142	GARCIA ART GLASS INC	\$340.00	Upon Delivery	Awards Empl Non Cash	Prime Source	Best Value
2026-01-05	PO0168143	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$35.00	Upon Delivery	Design Services	Prime Source	Best Value
2026-01-05	PO0168145	MCMMASTER-CARR SUPPLY COMPANY	\$139.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-05	PO0168146	C.C. CREATIONS, LTD.	\$1,725.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-06	PO0168147	POSSIBLE MISSIONS INC.	\$178.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-06	PO0168148	POSSIBLE MISSIONS INC.	\$296.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-06	PO0168149	POSSIBLE MISSIONS INC.	\$42.32	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-06	PO0168150	HIED INC	\$699.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-06	PO0168151	POSSIBLE MISSIONS INC.	\$202.79	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-06	PO0168152	JRE GOLF CARS LLC	\$125.98	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2026-01-06	PO0168153	ASSOCIATED SUPPLY COMPANY INC	\$3,000.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2026-01-06	PO0168154	UNITED DOOR SERVICES LLC	\$152.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-06	PO0168155	POSSIBLE MISSIONS INC.	\$439.27	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-06	PO0168156	MWI VETERINARY SUPPLY CO	\$130.22	Upon Delivery	Medical Supplies	Prime Source	Best Value
2026-01-06	PO0168157	HELLO BIO INC.	\$571.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-06	PO0168158	Summus Industries, Inc. (VWR)	\$439.84	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-06	PO0168159	POSSIBLE MISSIONS INC.	\$178.25	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-06	PO0168160	POSSIBLE MISSIONS INC.	\$754.16	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-06	PO0168161	AIRGAS USA LLC	\$150.21	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-06	PO0168163	JUAN GARCIA	\$6,300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-06	PO0168165	ALL BATTERY CENTERS INC	\$733.60	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-06	PO0168166	MICHAEL JULY	\$3,900.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-06	PO0168168	MEDCHEMEXPRESS LLC	\$118.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-06	PO0168169	CONSTANT CONTACT INC.	\$1,184.40	Upon Delivery	Internet Service	Prime Source	Best Value
2026-01-06	PO0168170	HIED INC	\$2,139.90	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value

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2026-01-06	PO0168171	UNITED DOOR SERVICES LLC	\$960.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-06	PO0168172	TEXAS MARCHING CARTS	\$4,500.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-06	PO0168173	PERFORMANCE MECHANICAL INC	\$2,597.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-06	PO0168174	AS WATER LLC	\$1,613.28	Upon Delivery	Official Occasion	Prime Source	Best Value
2026-01-06	PO0168175	BURGOON CO.	\$67.04	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-06	PO0168176	TIFFANY ARREDONDO	\$14,500.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
2026-01-06	PO0168177	ADVANCED MECHANICAL SYSTEMS INC	\$9,975.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-06	PO0168178	Summus Industries, Inc. (VWR)	\$26.24	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-06	PO0168179	BURGOON CO.	\$533.43	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-06	PO0168180	SAN ANTONIO INDUSTRIAL SUPPLY	\$360.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-06	PO0168181	SMARTSHEET INC	\$11,994.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2026-01-06	PO0168182	STATE UNIVERSITY OF IOWA, DSHB	\$95.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-06	PO0168184	ONSET COMPUTER CORP	\$503.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-06	PO0168185	LUDLUM MEASUREMENTS INC	\$400.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-06	PO0168186	ENV SERVICES INC	\$4,044.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2026-01-07	PO0168188	IF FILTRATION, INC.	\$558.90	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-07	PO0168189	SAN ANTONIO INDUSTRIAL SUPPLY	\$329.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-07	PO0168193	HOLDSWORTH & NICHOLAS INC.	\$1,365.00	Upon Delivery	Advertising Services	Prime Source	Best Value
2026-01-07	PO0168196	SUMMUS INDUSTRIES, INC. (Dell)	\$2,323.24	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-07	PO0168197	BURGOON CO.	\$207.42	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-07	PO0168198	B & H Foto & Electronics Corp.	\$8,448.70	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-07	PO0168199	THE JACKSON LABORATORY	\$843.32	Upon Delivery	Animals	Prime Source	Best Value
2026-01-07	PO0168200	TEXAS A&M INTERNATIONAL UNIVERSITY	\$500.00	Upon Delivery	Educational Training	Prime Source	Best Value
2026-01-07	PO0168202	PERFORMANCE MECHANICAL INC	\$2,090.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-07	PO0168203	SIGMA-ALDRICH INC	\$1,871.20	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-07	PO0168204	DBA: MISSION MEDICAL	\$140.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-07	PO0168206	ELEMENT BIOSCIENCES INC	\$4,449.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-07	PO0168208	SUMMUS INDUSTRIES, INC. (Dell)	\$5,140.34	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-07	PO0168209	FORD AUDIO VIDEO SYSTEMS	\$25.44	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-07	PO0168210	COSMO ELECTRIC SERVICES	\$6,400.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-07	PO0168211	SAN ANTONIO INDUSTRIAL SUPPLY	\$343.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-07	PO0168212	BURGOON CO.	\$27.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-07	PO0168213	POSSIBLE MISSIONS INC.	\$702.69	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-07	PO0168214	TDINDUSTRIES, INC	\$7,870.93	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-07	PO0168215	TODAYS BUSINESS SOLUTIONS	\$79.98	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-07	PO0168216	POSSIBLE MISSIONS INC.	\$307.10	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-07	PO0168217	SUMMUS INDUSTRIES, INC.	\$950.64	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-07	PO0168218	GENSCRIPT USA INC	\$1,314.40	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-08	PO0168220	THE JACKSON LABORATORY	\$610.04	Upon Delivery	Animals	Prime Source	Best Value
2026-01-08	PO0168221	W W GRAINGER INC	\$211.97	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-08	PO0168222	SAMUELS GLASS COMPANY, LLC	\$586.36	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-08	PO0168223	WSpace Solutions	\$483.93	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-08	PO0168224	BOULDER MANAGEMENT GROUP LLC	\$9,300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-08	PO0168225	D2G GROUP LLC	\$518.69	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-08	PO0168226	Summus Industries, Inc. (VWR)	\$392.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-08	PO0168227	TODAYS BUSINESS SOLUTIONS	\$276.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-08	PO0168228	Summus Industries, Inc. (VWR)	\$122.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-08	PO0168229	BURGOON CO.	\$1,939.18	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2026-01-08	PO0168230	TEXAS DISPOSAL SYSTEMS	\$1,789.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-08	PO0168231	POSSIBLE MISSIONS INC.	\$641.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-08	PO0168232	ELSEVIER BV	\$3,009.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
2026-01-08	PO0168233	TODAYS BUSINESS SOLUTIONS	\$178.61	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-08	PO0168235	POSSIBLE MISSIONS INC.	\$128.52	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-08	PO0168236	HIED INC	\$1,949.96	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-08	PO0168237	DAILEY AND WELLS COMMUNICATIONS INC	\$1,797.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-08	PO0168239	AMERICAN TYPE CULTURE COLLECTION (ATCC)	\$339.45	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-08	PO0168240	Summus Industries, Inc. (VWR)	\$172.52	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-08	PO0168241	POSSIBLE MISSIONS INC.	\$83.19	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-08	PO0168242	BURGOON CO.	\$42.32	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-08	PO0168243	C.C. CREATIONS, LTD.	\$2,300.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

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2026-01-08	PO0168244	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$899.40	Upon Delivery	Awards Empl Non Cash	Prime Source	Best Value
2026-01-08	PO0168245	TODAYS BUSINESS SOLUTIONS	\$215.61	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-08	PO0168246	POSSIBLE MISSIONS INC.	\$263.57	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-08	PO0168247	STARREZ, INC	\$2,750.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2026-01-08	PO0168249	REAL HOG FARMS LLC	\$750.00	Upon Delivery	Animals	Prime Source	Best Value
2026-01-08	PO0168251	4IMPRINT, INC.	\$868.00	Upon Delivery	Promotional Items	Prime Source	Best Value
2026-01-08	PO0168252	COMBI-BLOCKS INC	\$445.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-08	PO0168253	Summus Industries, Inc. (VWR)	\$858.55	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-08	PO0168256	POSSIBLE MISSIONS INC.	\$185.50	Upon Delivery	Food for Research	Prime Source	Best Value
2026-01-08	PO0168257	TODAYS BUSINESS SOLUTIONS	\$112.29	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-08	PO0168258	MEDCO SUPPLY COMPANY	\$5,000.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-08	PO0168259	MCMASTER-CARR SUPPLY COMPANY	\$22.12	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-09	PO0168260	CHARLES RIVER LABORATORIES, INC.	\$376.11	Upon Delivery	Animals	Prime Source	Best Value
2026-01-09	PO0168261	ALL BATTERY CENTERS INC	\$194.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-09	PO0168262	BURGOON CO.	\$35.23	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-09	PO0168263	JRE GOLF CARS LLC	\$221.22	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2026-01-09	PO0168264	CHARTER UP, LLC	\$2,102.69	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-09	PO0168265	WAGNER AUTOMATION, INC	\$185.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-09	PO0168266	WAGNER AUTOMATION, INC	\$1,770.44	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-09	PO0168267	AIRGAS USA LLC	\$15.40	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-09	PO0168268	ENV SERVICES INC	\$1,040.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2026-01-09	PO0168270	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$3,000.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
2026-01-09	PO0168271	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$7,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-09	PO0168272	BURGOON CO.	\$707.39	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-09	PO0168273	BURGOON CO.	\$4,116.50	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-09	PO0168274	SAN ANTONIO INDUSTRIAL SUPPLY	\$96.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-09	PO0168275	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$7,068.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-09	PO0168276	B & H Foto & Electronics Corp.	\$582.02	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-09	PO0168277	WINSTON WATER COOLER LTD	\$33.50	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-09	PO0168281	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$7,812.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-09	PO0168282	BMT USA LLC	\$438.01	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-09	PO0168283	Summus Industries, Inc. (VWR)	\$94.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-09	PO0168284	CAROLINA BIOLOGICAL SUPPLY CO.	\$374.57	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-09	PO0168286	BURGOON CO.	\$100.76	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-09	PO0168287	SHI - Government Solutions, Inc.	\$94.02	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-09	PO0168288	CAROLINA BIOLOGICAL SUPPLY CO.	\$647.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-09	PO0168289	ADINSTRUMENTS, INC.	\$2,935.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-09	PO0168290	OAKWOOD PRODUCTS INC	\$63.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-09	PO0168291	COMBI-BLOCKS INC	\$268.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-09	PO0168292	Summus Industries, Inc. (VWR)	\$1,096.43	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-09	PO0168293	ADORAMA, INC.	\$5,160.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-09	PO0168294	SANTA CRUZ BIOTECHNOLOGY INC	\$364.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-09	PO0168295	TRUSTEES OF THE UNIVERSITY OF PENNSYLVAN	\$3,000.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-09	PO0168296	CHIRAL TECHNOLOGIES INC	\$1,125.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-09	PO0168297	ILLUMINA INC	\$6,255.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-09	PO0168298	BURGOON CO.	\$879.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-09	PO0168299	JRE GOLF CARS LLC	\$33.31	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2026-01-09	PO0168300	POSSIBLE MISSIONS INC.	\$443.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-09	PO0168301	POSSIBLE MISSIONS INC.	\$1,482.82	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-09	PO0168302	ALTERMAN, INC.	\$14,087.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-09	PO0168303	COMMUNICATION SYSTEMS INTERNATIONAL	\$6,577.78	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2026-01-09	PO0168304	SOUTHWEST TEXAS EQUIPMENT DIST. INC	\$13,068.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-09	PO0168305	TODAYS BUSINESS SOLUTIONS	\$22.37	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-09	PO0168306	NATHAN SHARPLIN	\$1,750.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-09	PO0168308	AVALON MOTOR COACHES, LLC	\$1,710.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-09	PO0168309	HAKOBYAN, ANNA	\$175.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-09	PO0168310	SAXODILLO	\$100.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2026-01-09	PO0168311	A-1 SPORTS CENTER INC	\$1,036.00	Upon Delivery	Uniforms	Prime Source	Best Value
2026-01-09	PO0168312	SWEETWATER SOUND HOLDINGS, LLC	\$543.19	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-09	PO0168313	RIO GRANDE INC	\$207.94	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (January 1, 2026 - January 31, 2026)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2026-01-09	PO0168316	MCMMASTER-CARR SUPPLY COMPANY	\$262.22	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-09	PO0168317	PAUL MILLETTE	\$600.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-09	PO0168318	SUMMUS INDUSTRIES, INC. (Dell)	\$255.84	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-09	PO0168319	THE ARGYLE	\$1,586.00	Upon Delivery	Official Occasion Catering	Prime Source	Best Value
2026-01-09	PO0168320	HOLDSWORTH & NICHOLAS INC.	\$13,200.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
2026-01-09	PO0168321	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$818.76	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-09	PO0168322	Summus Industries, Inc. (VWR)	\$8,442.87	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-09	PO0168323	POSSIBLE MISSIONS INC.	\$172.06	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-09	PO0168324	POSSIBLE MISSIONS INC.	\$295.70	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-09	PO0168325	Summus Industries, Inc. (VWR)	\$76.63	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-09	PO0168326	BURGOON CO.	\$60.45	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-09	PO0168328	SIGMA-ALDRICH INC	\$33.20	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-09	PO0168329	CLAIRE SALLI	\$1,800.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-09	PO0168331	Summus Industries, Inc. (VWR)	\$65.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-09	PO0168333	ALTERMAN, INC.	\$252.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2026-01-11	PO0168334	RIO GRANDE INC	\$696.63	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-11	PO0168335	ELECTRA LINK, INC.	\$974.44	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-12	PO0168336	POSSIBLE MISSIONS INC.	\$806.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-12	PO0168337	LIFE TECHNOLOGIES CORPORATION	\$757.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-12	PO0168338	ALL BATTERY CENTERS INC	\$70.75	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2026-01-12	PO0168339	DRILECK ENTERPRISES	\$6,525.26	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-12	PO0168340	POSSIBLE MISSIONS INC.	\$629.44	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-12	PO0168341	PLASMIDSAURUS INC.	\$600.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-12	PO0168342	POSSIBLE MISSIONS INC.	\$97.70	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-12	PO0168343	COSMO ELECTRIC SERVICES	\$4,600.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2026-01-12	PO0168344	SUMMUS INDUSTRIES, INC. (Dell)	\$6,548.52	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-12	PO0168345	QIAGEN, INC.	\$656.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-12	PO0168346	POSSIBLE MISSIONS INC.	\$639.76	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-12	PO0168347	Summus Industries, Inc. (VWR)	\$595.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-12	PO0168348	TODAYS BUSINESS SOLUTIONS	\$257.90	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-12	PO0168350	YNIS, INC	\$1,561.74	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-12	PO0168351	SUMMUS INDUSTRIES, INC.	\$40.62	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-12	PO0168352	TODAYS BUSINESS SOLUTIONS	\$279.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-12	PO0168353	POSSIBLE MISSIONS INC.	\$906.36	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-12	PO0168354	MOBILITY TECHNOLOGIES LLC	\$1,702.75	Upon Delivery	Participant NonStudnt Travel	Prime Source	Best Value
2026-01-12	PO0168355	KARRINGTON DONALD	\$300.00	Upon Delivery	Performers Fees	Prime Source	Best Value
2026-01-12	PO0168357	AUTOMATIONDIRECT COM INC	\$398.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-12	PO0168358	LAB ANIMAL SUPPLIES, INC	\$201.05	Upon Delivery	Food for Research	Prime Source	Best Value
2026-01-12	PO0168360	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$1,800.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-12	PO0168362	CHAMBERLIN AUSTIN, LLC	\$11,805.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-12	PO0168363	WALKER ENGINEERING, INC	\$2,950.03	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-12	PO0168364	HOLLINGER METAL EDGE-VA INC.	\$1,183.15	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-12	PO0168365	GAYLORD BROS INC	\$727.06	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-12	PO0168366	BIG STAR BRANDING	\$560.00	Upon Delivery	Promotional Items	Prime Source	Best Value
2026-01-12	PO0168367	SUMMUS INDUSTRIES, INC. (Dell)	\$1,286.87	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-12	PO0168368	INTERNATIONAL CHEMICAL ANALYSIS, INC	\$6,400.00	Upon Delivery	Fee Others	Prime Source	Best Value
2026-01-12	PO0168369	TEXAS SOCIETY OF INTERPRETERS F/T DEAF	\$550.00	Upon Delivery	Registration Fees Employee	Prime Source	Best Value
2026-01-12	PO0168370	SUMMUS INDUSTRIES, INC. (Dell)	\$2,245.35	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-12	PO0168372	Summus Industries, Inc. (VWR)	\$41.07	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-12	PO0168373	ROBOTSHOP INC.	\$443.69	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-12	PO0168374	TODAYS BUSINESS SOLUTIONS	\$127.80	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
2026-01-12	PO0168375	SUMMUS INDUSTRIES, INC.	\$273.84	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
2026-01-12	PO0168376	ABCAM INC	\$651.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-12	PO0168377	BURGOON CO.	\$197.34	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-12	PO0168378	CELL SIGNALING TECHNOLOGY INC	\$1,110.48	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-12	PO0168379	MALVERN PANALYTICAL, INC	\$628.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-12	PO0168380	THE UNIVERSITY OF TEXAS AT AUSTIN	\$1,000.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-12	PO0168381	BURGOON CO.	\$8,569.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-12	PO0168382	BURGOON CO.	\$862.11	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-12	PO0168383	ASSOCIATED SUPPLY COMPANY INC	\$3,000.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (January 1, 2026 - January 31, 2026)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2026-01-12	PO0168384	TODAYS BUSINESS SOLUTIONS	\$97.78	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-12	PO0168385	HIED INC	\$895.70	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-12	PO0168386	RAPTURE GRAPHICS, INC.	\$1,128.96	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-12	PO0168387	SID TOOL CO., INC.	\$469.18	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-12	PO0168388	ANDREA MARTINEZ	\$8,300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-12	PO0168389	LANAY MURGUJA	\$5,810.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-12	PO0168390	TODAYS BUSINESS SOLUTIONS	\$211.83	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-12	PO0168391	DYNAMISM, INC	\$361.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-12	PO0168392	WELDON, WILLIAMS & LICK, INC.	\$2,287.69	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
2026-01-13	PO0168393	AOBIOUS INC	\$469.95	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-13	PO0168394	ADORAMA, INC.	\$959.97	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-13	PO0168395	GASKATEL GESELLSCHAFT FUR GASSYSTEME DUR	\$391.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168398	BURGOON CO.	\$676.37	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2026-01-13	PO0168400	SUMMUS INDUSTRIES, INC.	\$80.70	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-13	PO0168401	EMPIRE ROOFING COMPANIES, INC.	\$3,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-13	PO0168402	THE JACKSON LABORATORY	\$3,820.60	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
2026-01-13	PO0168403	ENVIGO RMS LLC	\$3,877.00	Upon Delivery	Animals	Prime Source	Best Value
2026-01-13	PO0168404	Commonwealth Trading Company (Best Buy Hub)	\$1,994.08	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-13	PO0168405	BIG STAR BRANDING	\$622.70	Upon Delivery	Promotional Items	Prime Source	Best Value
2026-01-13	PO0168406	TODAYS BUSINESS SOLUTIONS	\$341.83	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-13	PO0168407	TILLER AUTOMOTIVE INC	\$255.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2026-01-13	PO0168408	REXEL USA INC	\$41.99	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-13	PO0168409	SAN ANTONIO INDUSTRIAL SUPPLY	\$70.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2026-01-13	PO0168410	SAN ANTONIO INDUSTRIAL SUPPLY	\$70.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2026-01-13	PO0168411	POSSIBLE MISSIONS INC.	\$3,335.31	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168412	HIED INC	\$569.28	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-13	PO0168413	WINSTON WATER COOLER LTD	\$821.18	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-13	PO0168414	MWI VETERINARY SUPPLY CO	\$85.68	Upon Delivery	Medical Supplies	Prime Source	Best Value
2026-01-13	PO0168415	POSSIBLE MISSIONS INC.	\$749.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168416	POSSIBLE MISSIONS INC.	\$142.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168417	ASTERISK DOT ASTERISK TECHNOLOGIES LLC	\$2,515.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2026-01-13	PO0168418	POSSIBLE MISSIONS INC.	\$499.43	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168419	FINE SCIENCE TOOLS (USA) INC	\$502.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168420	POSSIBLE MISSIONS INC.	\$2,522.98	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-13	PO0168421	C.C. CREATIONS, LTD.	\$5,586.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168422	C.C. CREATIONS, LTD.	\$1,400.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168423	LIFE TECHNOLOGIES CORPORATION	\$777.85	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168424	POSSIBLE MISSIONS INC.	\$280.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168425	SCIENTIFIC RESOURCES SOUTHWEST	\$147.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168426	LIFE TECHNOLOGIES CORPORATION	\$719.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-13	PO0168427	WEBBCO ENTERPRISES, LLC	\$12,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-13	PO0168428	TRAF-SYS INC	\$600.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2026-01-13	PO0168429	SAN ANTONIO INDUSTRIAL SUPPLY	\$370.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-13	PO0168431	EUROFINS GENOMICS, LLC	\$882.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168433	TODAYS BUSINESS SOLUTIONS	\$77.12	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-13	PO0168434	WALKER ENGINEERING, INC	\$914.95	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-13	PO0168435	SUMMUS INDUSTRIES, INC.	\$299.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-13	PO0168436	COMBI-BLOCKS INC	\$50.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168439	TELEMARK CORPORATION	\$4,144.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
2026-01-13	PO0168444	CELL SIGNALING TECHNOLOGY INC	\$294.84	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168446	Summus Industries, Inc. (VWR)	\$97.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-13	PO0168447	RANCHO MARGOT INTERNATIONAL, LLC	\$13,810.24	Upon Delivery	Trvl Non Employee	Prime Source	Best Value
2026-01-13	PO0168448	JACKSON IMMUNORESEARCH LABS, INC.	\$149.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168449	STATE UNIVERSITY OF IOWA, DSHB	\$870.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-13	PO0168450	ADDGENE INC	\$126.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168451	NEW ENGLAND BIOLABS INC	\$1,442.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-14	PO0168453	JF FILTRATION, INC.	\$122.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-14	PO0168454	NACCU	\$1,374.17	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-14	PO0168455	POSSIBLE MISSIONS INC.	\$1,122.86	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-14	PO0168456	SIGMA-ALDRICH INC	\$298.80	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2026-01-14	PO0168457	Summus Industries, Inc. (VWR)	\$151.38	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-14	PO0168459	MATTHEW NAVARRO	\$7,596.04	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-14	PO0168460	MATTHEW NAVARRO	\$1,035.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-14	PO0168461	MATTHEW NAVARRO	\$1,165.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-14	PO0168462	TEXAS AIR SYSTEM LLC	\$3,543.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-14	PO0168463	PPG ARCHITECTURAL COATINGS	\$117.92	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-14	PO0168464	LAB ANIMAL SUPPLIES, INC	\$1,151.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-14	PO0168466	MARKETING COMMUNICATION RESOURCES, INC.	\$8,850.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
2026-01-14	PO0168467	SWEETWATER SOUND INC	\$3,045.60	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-14	PO0168468	SUMMUS INDUSTRIES, INC. (Dell)	\$1,690.66	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-14	PO0168470	SORINEX EXERCISE EQUIPMENT INC	\$2,926.50	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-14	PO0168471	SAN ANTONIO INDUSTRIAL SUPPLY	\$156.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-14	PO0168472	JF FILTRATION, INC.	\$89.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-14	PO0168473	POSSIBLE MISSIONS INC.	\$78.74	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-14	PO0168474	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$295.48	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-14	PO0168475	SOUTHWEST TEXAS EQUIPMENT DIST. INC	\$250.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-14	PO0168476	Summus Industries, Inc. (VWR)	\$75.45	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-14	PO0168477	Summus Industries, Inc. (VWR)	\$336.24	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-14	PO0168478	Summus Industries, Inc. (VWR)	\$242.58	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-14	PO0168479	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$492.50	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-14	PO0168480	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$185.74	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-14	PO0168481	ADDDGENE INC	\$123.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-14	PO0168482	STEMCELL TECHNOLOGIES, INC	\$2,618.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-14	PO0168483	SIGMA-ALDRICH INC	\$2,009.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-14	PO0168484	SUMMUS INDUSTRIES, INC.	\$162.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-14	PO0168485	BURGOON CO.	\$211.63	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-14	PO0168486	C.C. CREATIONS, LTD.	\$777.53	Upon Delivery	Uniforms	Prime Source	Best Value
2026-01-14	PO0168487	ADVANCED MECHANICAL SYSTEMS INC	\$3,897.16	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-14	PO0168488	HODELL WINDOW COVERING INC.	\$4,425.96	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-14	PO0168489	REECE SUPPLY LLC	\$608.91	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-14	PO0168490	AIR RELIEF TECHNOLOGIES, INC.	\$63.48	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2026-01-14	PO0168491	COUNCIL FOR OPPORTUNITY IN EDUCATION	\$5,850.00	Upon Delivery	Dues Prof Membership	Prime Source	Best Value
2026-01-14	PO0168492	OK TOURS, LLC	\$2,934.00	Upon Delivery	Participant NonStudnt Travel	Prime Source	Best Value
2026-01-14	PO0168493	BURGOON CO.	\$309.84	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-14	PO0168494	REXEL USA INC	\$232.50	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-14	PO0168495	BURGOON CO.	\$5,227.70	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-14	PO0168496	SAMUELS GLASS COMPANY, LLC	\$619.28	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-14	PO0168497	BURGOON CO.	\$493.47	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2026-01-14	PO0168498	APPLE INC	\$1,968.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-14	PO0168499	CITY ELECTRIC SUPPLY	\$697.50	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-14	PO0168500	TEXAS SOCIETY OF INTERPRETERS F/T DEAF	\$550.00	Upon Delivery	Registration Fees Employee	Prime Source	Best Value
2026-01-15	PO0168501	SHOPBOT TOOLS INC	\$10,322.00	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
2026-01-15	PO0168502	NEW ENGLAND BIOLABS INC	\$1,260.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168503	THE PRESTIGIOUS MARK, INC	\$317.50	Upon Delivery	Promotional Items	Prime Source	Best Value
2026-01-15	PO0168504	SIGMA-ALDRICH INC	\$742.50	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-15	PO0168505	HIED INC	\$1,099.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-15	PO0168506	ACE PARKING MANAGEMENT INC	\$600.00	Upon Delivery	Fee Others	Prime Source	Best Value
2026-01-15	PO0168507	POSSIBLE MISSIONS INC.	\$1,266.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168508	Summus Industries, Inc. (VWR)	\$691.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168509	SFORZANDO PIANO, LLC	\$14,999.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-15	PO0168510	SPRINGER NATURE CUSTOMER SERVICE CENTER,	\$2,871.50	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
2026-01-15	PO0168511	SAN ANTONIO INDUSTRIAL SUPPLY	\$25.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-15	PO0168512	SAN ANTONIO INDUSTRIAL SUPPLY	\$25.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-15	PO0168513	DAVE THE BARRELMAN, LLC	\$1,953.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168514	MICHAEL ENSIGN	\$240.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-15	PO0168515	POSSIBLE MISSIONS INC.	\$353.53	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168516	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,831.34	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168517	CESAR ALVAREZ / SUN-MASTERS GLASS TINTIN	\$4,891.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-15	PO0168518	MILTENYI BIOTEC, INC.	\$232.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168519	POSSIBLE MISSIONS INC.	\$241.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (January 1, 2026 - January 31, 2026)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2026-01-15	PO0168520	SUMMUS INDUSTRIES, INC.	\$570.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168522	POSSIBLE MISSIONS INC.	\$1,347.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168523	KEMTECH AMERICA INC	\$1,266.25	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-15	PO0168524	Summus Industries, Inc. (VWR)	\$552.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168525	THERMO ELECTRON NORTH AMERICA LLC	\$745.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168526	POSSIBLE MISSIONS INC.	\$2,779.32	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168527	SID TOOL CO., INC.	\$5,769.16	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-15	PO0168528	HIED INC	\$1,699.90	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-15	PO0168530	POSSIBLE MISSIONS INC.	\$631.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168531	BURGOON CO.	\$3,332.94	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-15	PO0168532	NICHOLAS GERRY	\$41.60	Upon Delivery	Uniforms	Prime Source	Best Value
2026-01-15	PO0168533	TODAYS BUSINESS SOLUTIONS	\$49.96	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-15	PO0168534	ALTERMAN, INC.	\$272.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-15	PO0168535	Summus Industries, Inc. (VWR)	\$163.27	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-15	PO0168537	POSSIBLE MISSIONS INC.	\$504.32	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-15	PO0168538	VRL - MARYLAND, LLC	\$249.06	Upon Delivery	Purchased Contract/Temp Srvcs	Prime Source	Best Value
2026-01-15	PO0168539	SUMMUS INDUSTRIES, INC.	\$151.76	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-15	PO0168540	TODAYS BUSINESS SOLUTIONS	\$128.44	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-15	PO0168541	Commonwealth Trading Company (Best Buy Hub)	\$199.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-15	PO0168542	TODAYS BUSINESS SOLUTIONS	\$151.39	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-15	PO0168547	THE PRESTIGIOUS MARK, INC	\$139.80	Upon Delivery	Promotional Items	Prime Source	Best Value
2026-01-15	PO0168548	HIED INC	\$1,299.87	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-15	PO0168549	SUMMUS INDUSTRIES, INC.	\$43.68	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-15	PO0168550	PHARMACAL RESEARCH LABORATORIES INC.	\$198.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168551	RAPTURE GRAPHICS, INC.	\$5,817.00	Upon Delivery	Postal Services	Prime Source	Best Value
2026-01-15	PO0168553	TANGO CARD, INC	\$885.00	Upon Delivery	Human Subj Incentiv-Goods Svcs	Prime Source	Best Value
2026-01-15	PO0168554	AUTOMATIC FIRE PROTECTION, LLC	\$1,300.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-15	PO0168555	POSSIBLE MISSIONS INC.	\$43.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168556	UNITED STATES PLASTIC CORP	\$126.52	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168557	POSSIBLE MISSIONS INC.	\$560.34	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-16	PO0168585	Summus Industries, Inc. (VWR)	\$266.85	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-16	PO0168608	TANGO CARD, INC	\$750.00	Upon Delivery	Educational Training	Prime Source	Best Value
2026-01-16	PO0168609	4IMPRINT, INC.	\$1,275.37	Upon Delivery	Promotional Items	Prime Source	Best Value
2026-01-16	PO0168611	THE PRESTIGIOUS MARK, INC	\$149.00	Upon Delivery	Promotional Items	Prime Source	Best Value
2026-01-16	PO0168612	RAPTURE GRAPHICS, INC.	\$924.50	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-16	PO0168613	PIETRI, MICHELLE M	\$2,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-16	PO0168614	THOMAS KEENUM	\$2,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-16	PO0168615	WOODLAWN THEATRE INC	\$2,000.00	Upon Delivery	Rental General Space	Prime Source	Best Value
2026-01-16	PO0168616	BANKSON GROUP LTD	\$782.50	Upon Delivery	Uniforms	Prime Source	Best Value
2026-01-16	PO0168617	MARK ALEXANDER	\$175.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-16	PO0168618	FARRAR, BENJAMIN	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-20	PO0168619	SUMMUS INDUSTRIES, INC. (Dell)	\$2,395.00	Upon Delivery	Registration Fees Employee	Prime Source	Best Value
2026-01-20	PO0168620	SUMMUS INDUSTRIES, INC. (Dell)	\$3,150.47	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-20	PO0168621	SUMMUS INDUSTRIES, INC. (Dell)	\$4,023.19	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-20	PO0168622	SUMMUS INDUSTRIES, INC. (Dell)	\$1,005.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-20	PO0168623	SIGMA-ALDRICH INC	\$213.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-20	PO0168624	POSSIBLE MISSIONS INC.	\$171.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-20	PO0168625	SUMMUS INDUSTRIES, INC. (Dell)	\$4,113.89	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-20	PO0168626	SIEMENS INDUSTRY INC	\$1,706.55	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-20	PO0168628	POSSIBLE MISSIONS INC.	\$221.90	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-20	PO0168629	SUMMUS INDUSTRIES, INC.	\$248.93	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-20	PO0168630	Summus Industries, Inc. (VWR)	\$207.77	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-20	PO0168631	LONESTAR EDUCATION	\$8,000.00	Upon Delivery	Educational Training	Prime Source	Best Value
2026-01-20	PO0168633	EPSILON TECHNOLOGY CORP	\$1,961.50	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-20	PO0168635	Commonwealth Trading Company (Best Buy Hub)	\$1,895.15	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-20	PO0168636	POSSIBLE MISSIONS INC.	\$999.30	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-20	PO0168637	DIGI-KEY CORPORATION	\$55.79	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-20	PO0168638	HIED INC	\$1,899.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-20	PO0168639	Summus Industries, Inc. (VWR)	\$980.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-20	PO0168640	POSSIBLE MISSIONS INC.	\$101.28	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (January 1, 2026 - January 31, 2026)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2026-01-20	PO0168642	FLINN SCIENTIFIC, INC	\$201.15	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-20	PO0168643	Summus Industries, Inc. (VWR)	\$203.19	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-20	PO0168644	POSSIBLE MISSIONS INC.	\$538.99	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-20	PO0168645	POSSIBLE MISSIONS INC.	\$714.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-20	PO0168646	BIO-RAD LABORATORIES, INC.	\$107.33	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-20	PO0168647	POSSIBLE MISSIONS INC.	\$728.17	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-20	PO0168648	POSSIBLE MISSIONS INC.	\$1,262.15	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-20	PO0168649	ALTERMAN, INC.	\$2,658.00	Upon Delivery	Installation Charges	Prime Source	Best Value
2026-01-20	PO0168651	B & H Foto & Electronics Corp.	\$9,561.70	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-20	PO0168652	POSSIBLE MISSIONS INC.	\$1,301.74	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-20	PO0168653	Summus Industries, Inc. (VWR)	\$102.90	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-20	PO0168654	MATHESON TRI-GAS INC	\$2,400.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-20	PO0168655	SUMMUS INDUSTRIES, INC. (Dell)	\$116.64	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-20	PO0168656	NARRASYS, INC.	\$5,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2026-01-20	PO0168657	SUMMUS INDUSTRIES, INC.	\$71.37	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-20	PO0168658	SUMMUS INDUSTRIES, INC. (Dell)	\$3,656.48	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-20	PO0168659	TODAYS BUSINESS SOLUTIONS	\$1,474.50	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-20	PO0168660	HIED INC	\$2,314.90	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-20	PO0168661	SUMMUS INDUSTRIES, INC. (Dell)	\$2,106.85	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-20	PO0168662	POSSIBLE MISSIONS INC.	\$254.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-20	PO0168663	SAN ANTONIO INDUSTRIAL SUPPLY	\$65.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2026-01-20	PO0168664	GREENWICH LLC	\$94.52	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-20	PO0168666	TODAYS BUSINESS SOLUTIONS	\$47.68	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-20	PO0168667	FOUR SEASONS PROMOTIONS, LLC	\$4,824.26	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-20	PO0168668	THE LAB DEPOT INC	\$294.98	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-20	PO0168669	A ROYAL FLUSH, LTD	\$13,250.00	Upon Delivery	Rental Office Bldg	Prime Source	Best Value
2026-01-20	PO0168670	WINSTON WATER COOLER LTD	\$37.55	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-20	PO0168671	THE SHERWIN-WILLIAMS COMPANY	\$235.86	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-21	PO0168672	ALLTERRA CENTRAL INC	\$2,599.50	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-21	PO0168673	TODAYS BUSINESS SOLUTIONS	\$26.28	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-21	PO0168674	ULINE INC	\$1,424.69	Upon Delivery	Postal Services	Prime Source	Best Value
2026-01-21	PO0168676	POSSIBLE MISSIONS INC.	\$64.90	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-21	PO0168677	POSSIBLE MISSIONS INC.	\$1,200.55	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-21	PO0168678	RPMC LASERS INC.	\$4,430.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-21	PO0168679	GREENWICH LLC	\$166.60	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-21	PO0168680	POSSIBLE MISSIONS INC.	\$72.11	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-21	PO0168681	RIVER CITY STAINLESS STEEL FABRICATION	\$800.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2026-01-21	PO0168683	SAN ANTONIO INDUSTRIAL SUPPLY	\$137.50	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2026-01-21	PO0168684	JRE GOLF CARS LLC	\$129.48	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2026-01-21	PO0168685	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$1,860.37	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2026-01-21	PO0168686	BACKFLOW APPARATUS & VALVE CO	\$378.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2026-01-21	PO0168687	WINSTON WATER COOLER LTD	\$257.86	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-21	PO0168688	BURGOON CO.	\$97.90	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-21	PO0168689	YNIS, INC	\$2,699.53	Upon Delivery	Promotional Items	Prime Source	Best Value
2026-01-21	PO0168690	THE PRESTIGIOUS MARK, INC	\$34.98	Upon Delivery	Promotional Items	Prime Source	Best Value
2026-01-21	PO0168691	SUMMUS INDUSTRIES, INC.	\$51.52	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-21	PO0168692	AUTOMATIC FIRE PROTECTION, LLC	\$1,750.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2026-01-21	PO0168693	POSSIBLE MISSIONS INC.	\$36.43	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-21	PO0168694	TODAYS BUSINESS SOLUTIONS	\$71.44	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-21	PO0168695	TODAYS BUSINESS SOLUTIONS	\$87.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-21	PO0168696	TODAYS BUSINESS SOLUTIONS	\$381.44	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-21	PO0168697	Summus Industries, Inc. (VWR)	\$49.67	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-21	PO0168698	SUMMUS INDUSTRIES, INC.	\$184.05	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-21	PO0168699	Commonwealth Trading Company (Best Buy Hub)	\$47.99	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-21	PO0168700	TODAYS BUSINESS SOLUTIONS	\$49.50	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-21	PO0168701	BURGOON CO.	\$1,189.02	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-21	PO0168703	BIG STAR BRANDING	\$890.45	Upon Delivery	Promotional Items	Prime Source	Best Value
2026-01-21	PO0168705	THE JACKSON LABORATORY	\$11,219.34	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-21	PO0168706	BIG STAR BRANDING	\$1,071.46	Upon Delivery	Promotional Items	Prime Source	Best Value
2026-01-21	PO0168707	BIG STAR BRANDING	\$2,541.10	Upon Delivery	Promotional Items	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2026-01-21	PO0168708	Summus Industries, Inc. (VWR)	\$169.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-21	PO0168709	COMMONWEALTH TRADING COMPUTER CO.	\$260.58	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-21	PO0168710	STATACORP LLC	\$340.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2026-01-21	PO0168711	POSSIBLE MISSIONS INC.	\$137.09	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-21	PO0168712	YNIS, INC	\$2,234.00	Upon Delivery	Promotional Items	Prime Source	Best Value
2026-01-21	PO0168715	SIGMA-ALDRICH INC	\$65.10	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-21	PO0168716	RAPTURE GRAPHICS, INC.	\$1,957.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-21	PO0168717	MCMMASTER-CARR SUPPLY COMPANY	\$56.61	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-21	PO0168718	BURGOON CO.	\$182.30	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-05	PO0168104	AIR RELIEF TECHNOLOGIES, INC.	\$202.68	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2026-01-05	PO0168105	Summus Industries, Inc. (VWR)	\$679.45	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-05	PO0168106	POSSIBLE MISSIONS INC.	\$511.83	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-05	PO0168107	MCMMASTER-CARR SUPPLY COMPANY	\$1,106.86	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-05	PO0168108	INNOSOFT CANADA INC	\$80,541.97	12/01/2024-11/30/2029	Computer Software Expensed	Exclusive Acquisition	Best Value
2026-01-05	PO0168109	POSSIBLE MISSIONS INC.	\$112.10	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-05	PO0168110	R & K INDUSTRIES	\$3,401.15	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-05	PO0168111	BURGOON CO.	\$2,351.26	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-05	PO0168112	DORIC LENSES, INC	\$890.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-05	PO0168113	BURGOON CO.	\$215.60	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-05	PO0168114	PERFORMANCE MECHANICAL INC	\$3,926.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-05	PO0168115	FOUR SEASONS PROMOTIONS, LLC	\$1,450.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
2026-01-05	PO0168116	POSSIBLE MISSIONS INC.	\$181.31	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-05	PO0168117	SUMMUS INDUSTRIES, INC.	\$250.98	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-05	PO0168118	VWR INTERNATIONAL, LLC	\$409.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-05	PO0168119	TODAYS BUSINESS SOLUTIONS	\$47.68	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-05	PO0168120	Summus Industries, Inc. (VWR)	\$763.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-05	PO0168121	SUMMUS INDUSTRIES, INC. (Dell)	\$3,161.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-05	PO0168122	POSSIBLE MISSIONS INC.	\$2,188.84	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-05	PO0168123	THORLABS INC	\$528.30	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-05	PO0168124	PAINTED ROCK, LLC	\$381.24	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-05	PO0168125	MCMMASTER-CARR SUPPLY COMPANY	\$1,089.01	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-05	PO0168126	Summus Industries, Inc. (VWR)	\$46.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-05	PO0168127	MCMMASTER-CARR SUPPLY COMPANY	\$1,961.01	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-05	PO0168128	MCMMASTER-CARR SUPPLY COMPANY	\$52.97	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-05	PO0168129	POSSIBLE MISSIONS INC.	\$1,269.24	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
2026-01-05	PO0168130	POSSIBLE MISSIONS INC.	\$141.80	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
2026-01-05	PO0168131	SUMMUS INDUSTRIES, INC.	\$498.78	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-05	PO0168132	Commonwealth Trading Company (Best Buy Hub)	\$1,459.92	Upon Delivery	Office Services	Prime Source	Best Value
2026-01-05	PO0168133	EMD MILLIPORE CORP. -NORTH AMERICA	\$1,397.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-05	PO0168134	TODAYS BUSINESS SOLUTIONS	\$600.40	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-05	PO0168135	POSSIBLE MISSIONS INC.	\$383.19	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-05	PO0168136	ENVIGO RMS LLC	\$556.60	Upon Delivery	Animals	Prime Source	Best Value
2026-01-05	PO0168137	ALL MY SONS MOVING AND STORAGE OF SAN AN	\$1,000.00	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
2026-01-05	PO0168138	MERLIN CHESTNUT	\$2,700.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-05	PO0168139	BANKSON GROUP LTD	\$702.50	Upon Delivery	Uniforms	Prime Source	Best Value
2026-01-05	PO0168140	CREATIVE COSTUMING & DESIGNS, INC	\$7,811.00	Upon Delivery	Uniforms	Prime Source	Best Value
2026-01-05	PO0168141	VITAL RECORDS HOLDINGS, LLC	\$372.84	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-05	PO0168142	GARCIA ART GLASS INC	\$340.00	Upon Delivery	Awards Empl Non Cash	Prime Source	Best Value
2026-01-05	PO0168143	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$35.00	Upon Delivery	Design Services	Prime Source	Best Value
2026-01-05	PO0168144	CRAYON SOFTWARE EXPERTS LLC	\$83,251.80	12/15/2025-10/31/2026	Computer Software Expensed	Competitive	Best Value
2026-01-05	PO0168145	MCMMASTER-CARR SUPPLY COMPANY	\$139.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-05	PO0168146	C.C. CREATIONS, LTD.	\$1,725.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-06	PO0168147	POSSIBLE MISSIONS INC.	\$178.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-06	PO0168148	POSSIBLE MISSIONS INC.	\$296.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-06	PO0168149	POSSIBLE MISSIONS INC.	\$42.32	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-06	PO0168150	HIED INC	\$699.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-06	PO0168151	POSSIBLE MISSIONS INC.	\$202.79	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-06	PO0168152	JRE GOLF CARS LLC	\$125.98	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2026-01-06	PO0168153	ASSOCIATED SUPPLY COMPANY INC	\$3,000.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2026-01-06	PO0168154	UNITED DOOR SERVICES LLC	\$152.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2026-01-06	PO0168155	POSSIBLE MISSIONS INC.	\$439.27	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-06	PO0168156	MWI VETERINARY SUPPLY CO	\$130.22	Upon Delivery	Medical Supplies	Prime Source	Best Value
2026-01-06	PO0168157	HELLO BIO INC.	\$571.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-06	PO0168158	Summus Industries, Inc. (VWR)	\$439.84	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-06	PO0168159	POSSIBLE MISSIONS INC.	\$178.25	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-06	PO0168160	POSSIBLE MISSIONS INC.	\$754.16	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-06	PO0168161	AIRGAS USA LLC	\$150.21	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-06	PO0168162	POSSIBLE MISSIONS INC.	\$4,251.62	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
2026-01-06	PO0168163	JUAN GARCIA	\$6,300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-06	PO0168164	Summus Industries, Inc. (VWR)	\$1,123.88	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
2026-01-06	PO0168165	ALL BATTERY CENTERS INC	\$733.60	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-06	PO0168166	MICHAEL JULY	\$3,900.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-06	PO0168168	MEDCHEMEXPRESS LLC	\$118.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-06	PO0168169	CONSTANT CONTACT INC.	\$1,184.40	Upon Delivery	Internet Service	Prime Source	Best Value
2026-01-06	PO0168170	HIED INC	\$2,139.90	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-06	PO0168171	UNITED DOOR SERVICES LLC	\$960.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-06	PO0168172	TEXAS MARCHING CARTS	\$4,500.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-06	PO0168173	PERFORMANCE MECHANICAL INC	\$2,597.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-06	PO0168174	AS WATER LLC	\$1,613.28	Upon Delivery	Official Occasion	Prime Source	Best Value
2026-01-06	PO0168175	BURGOON CO.	\$67.04	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-06	PO0168176	TIFFANY ARREDONDO	\$14,500.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
2026-01-06	PO0168177	ADVANCED MECHANICAL SYSTEMS INC	\$9,975.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-06	PO0168178	Summus Industries, Inc. (VWR)	\$26.24	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-06	PO0168179	BURGOON CO.	\$533.43	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-06	PO0168180	SAN ANTONIO INDUSTRIAL SUPPLY	\$360.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-06	PO0168181	SMARTSHEET INC	\$11,994.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2026-01-06	PO0168182	STATE UNIVERSITY OF IOWA, DSHB	\$95.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-06	PO0168183	AT&T MOBILITY LLC	\$888.00	Upon Delivery	Telecomm Monthly Charge	Group Purchase	Best Value
2026-01-06	PO0168184	ONSET COMPUTER CORP	\$503.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-06	PO0168185	LUDLUM MEASUREMENTS INC	\$400.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-06	PO0168186	ENV SERVICES INC	\$4,044.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2026-01-06	PO0168187	ALTERMAN, INC.	\$22,684.00	09/01/2022-09/01/2026	Remodeling Of Bldg Ut	Competitive	Best Value
2026-01-07	PO0168188	JF FILTRATION, INC.	\$558.90	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-07	PO0168189	SAN ANTONIO INDUSTRIAL SUPPLY	\$329.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-07	PO0168190	T-MOBILE USA INC	\$19,038.10	09/01/2025-08/31/2026	Telecomm Monthly Charge	Group Purchase	Best Value
2026-01-07	PO0168193	HOLDSWORTH & NICHOLAS INC.	\$1,365.00	Upon Delivery	Advertising Services	Prime Source	Best Value
2026-01-07	PO0168194	MCFALLS ASSOCIATES LLC	\$2,218,300.00	01/06/2026-01/05/2027	Other Professional Services	Exclusive Acquisition	Best Value
2026-01-07	PO0168195	BENTZ WHALEY FLESSNER & ASSOCIATES, INC.	\$655,000.00	12/19/2025-08/31/2026	Consultants Other	Group Purchase	Best Value
2026-01-07	PO0168196	SUMMUS INDUSTRIES, INC. (Dell)	\$2,323.24	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-07	PO0168197	BURGOON CO.	\$207.42	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-07	PO0168198	B & H Foto & Electronics Corp.	\$8,448.70	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-07	PO0168199	THE JACKSON LABORATORY	\$843.32	Upon Delivery	Animals	Prime Source	Best Value
2026-01-07	PO0168200	TEXAS A&M INTERNATIONAL UNIVERSITY	\$500.00	Upon Delivery	Educational Training	Prime Source	Best Value
2026-01-07	PO0168201	POSSIBLE MISSIONS INC.	\$68.72	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
2026-01-07	PO0168202	PERFORMANCE MECHANICAL INC	\$2,090.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-07	PO0168203	SIGMA-ALDRICH INC	\$1,871.20	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-07	PO0168204	DBA: MISSION MEDICAL	\$140.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-07	PO0168205	Summus Industries, Inc. (VWR)	\$3,375.55	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
2026-01-07	PO0168206	ELEMENT BIOSCIENCES INC	\$4,449.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-07	PO0168207	POSSIBLE MISSIONS INC.	\$152.61	Upon Delivery	CoreSrvcs-Scientific&Laborator	Group Purchase	Best Value
2026-01-07	PO0168208	SUMMUS INDUSTRIES, INC. (Dell)	\$5,140.34	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-07	PO0168209	FORD AUDIO VIDEO SYSTEMS	\$25.44	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-07	PO0168210	COSMO ELECTRIC SERVICES	\$6,400.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-07	PO0168211	SAN ANTONIO INDUSTRIAL SUPPLY	\$343.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-07	PO0168212	BURGOON CO.	\$27.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-07	PO0168213	POSSIBLE MISSIONS INC.	\$702.69	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-07	PO0168214	TDINDUSTRIES, INC	\$7,870.93	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-07	PO0168215	TODAYS BUSINESS SOLUTIONS	\$79.98	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-07	PO0168216	POSSIBLE MISSIONS INC.	\$307.10	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-07	PO0168217	SUMMUS INDUSTRIES, INC.	\$950.64	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2026-01-07	PO0168218	GENSCRIPT USA INC	\$1,314.40	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-08	PO0168219	ELECTRA LINK, INC.	\$2,488.46	01/30/2025-01/31/2029	Remodeling Of Bldg Ut	Competitive	Best Value
2026-01-08	PO0168220	THE JACKSON LABORATORY	\$610.04	Upon Delivery	Animals	Prime Source	Best Value
2026-01-08	PO0168221	W W GRAINGER INC	\$211.97	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-08	PO0168222	SAMUELS GLASS COMPANY, LLC	\$586.36	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-08	PO0168223	WSpace Solutions	\$483.93	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-08	PO0168224	BOULDER MANAGEMENT GROUP LLC	\$9,300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-08	PO0168225	D2G GROUP LLC	\$518.69	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-08	PO0168226	Summus Industries, Inc. (VWR)	\$392.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-08	PO0168227	TODAYS BUSINESS SOLUTIONS	\$276.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-08	PO0168228	Summus Industries, Inc. (VWR)	\$122.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-08	PO0168229	BURGOON CO.	\$1,939.18	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2026-01-08	PO0168230	TEXAS DISPOSAL SYSTEMS	\$1,789.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-08	PO0168231	POSSIBLE MISSIONS INC.	\$641.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-08	PO0168232	ELSEVIER BV	\$3,009.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
2026-01-08	PO0168233	TODAYS BUSINESS SOLUTIONS	\$178.61	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-08	PO0168234	PAPE-DAWSON CONSULTING ENGINEERS, LLC	\$96,700.00	02/23/2022-02/23/2026	Construct Impr Grounds	Competitive	Best Value
2026-01-08	PO0168235	POSSIBLE MISSIONS INC.	\$128.52	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-08	PO0168236	HIED INC	\$1,949.96	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-08	PO0168237	DAILEY AND WELLS COMMUNICATIONS INC	\$1,797.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-08	PO0168238	SA FLAVOR LLC	\$26,900.00	Upon Delivery	Promotional Items	Exclusive Acquisition	Best Value
2026-01-08	PO0168239	AMERICAN TYPE CULTURE COLLECTION (ATCC)	\$339.45	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-08	PO0168240	Summus Industries, Inc. (VWR)	\$172.52	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-08	PO0168241	POSSIBLE MISSIONS INC.	\$83.19	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-08	PO0168242	BURGOON CO.	\$42.32	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-08	PO0168243	C.C. CREATIONS, LTD.	\$2,300.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-08	PO0168244	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$899.40	Upon Delivery	Awards Empl Non Cash	Prime Source	Best Value
2026-01-08	PO0168245	TODAYS BUSINESS SOLUTIONS	\$215.61	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-08	PO0168246	POSSIBLE MISSIONS INC.	\$263.57	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-08	PO0168247	STARREZ, INC	\$2,750.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2026-01-08	PO0168249	REAL HOG FARMS LLC	\$750.00	Upon Delivery	Animals	Prime Source	Best Value
2026-01-08	PO0168251	4IMPRINT, INC.	\$868.00	Upon Delivery	Promotional Items	Prime Source	Best Value
2026-01-08	PO0168252	COMBI-BLOCKS INC	\$445.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-08	PO0168253	Summus Industries, Inc. (VWR)	\$858.55	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-08	PO0168254	ALTA ARCHITECTS, INC.	\$1,040,000.00	06/01/2024-05/31/2026	Construction of Buildings	Competitive	Best Value
2026-01-08	PO0168255	INSTRUCTURE, INC	\$254,250.00	11/09/2025-11/08/2026	Consumable Non-Office Supplies	Exclusive Acquisition	Best Value
2026-01-08	PO0168256	POSSIBLE MISSIONS INC.	\$185.50	Upon Delivery	Food for Research	Prime Source	Best Value
2026-01-08	PO0168257	TODAYS BUSINESS SOLUTIONS	\$112.29	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-08	PO0168258	MEDCO SUPPLY COMPANY	\$5,000.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-08	PO0168259	MCMASTER-CARR SUPPLY COMPANY	\$22.12	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-09	PO0168260	CHARLES RIVER LABORATORIES, INC.	\$376.11	Upon Delivery	Animals	Prime Source	Best Value
2026-01-09	PO0168261	ALL BATTERY CENTERS INC	\$194.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-09	PO0168262	BURGOON CO.	\$35.23	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-09	PO0168263	JRE GOLF CARS LLC	\$221.22	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2026-01-09	PO0168264	CHARTER UP, LLC	\$2,102.69	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-09	PO0168265	WAGNER AUTOMATION, INC	\$185.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-09	PO0168266	WAGNER AUTOMATION, INC	\$1,770.44	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-09	PO0168267	AIRGAS USA LLC	\$15.40	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-09	PO0168268	ENV SERVICES INC	\$1,040.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2026-01-09	PO0168269	BURGOON CO.	\$632.70	Upon Delivery	Postal Services	Group Purchase	Best Value
2026-01-09	PO0168270	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$3,000.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
2026-01-09	PO0168271	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$7,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-09	PO0168272	BURGOON CO.	\$707.39	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-09	PO0168273	BURGOON CO.	\$4,116.50	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-09	PO0168274	SAN ANTONIO INDUSTRIAL SUPPLY	\$96.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-09	PO0168275	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$7,068.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-09	PO0168276	B & H Foto & Electronics Corp.	\$582.02	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-09	PO0168277	WINSTON WATER COOLER LTD	\$33.50	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-09	PO0168278	POSSIBLE MISSIONS INC.	\$2,614.34	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
2026-01-09	PO0168279	POSSIBLE MISSIONS INC.	\$747.83	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2026-01-09	PO0168280	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,804.95	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
2026-01-09	PO0168281	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$7,812.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-09	PO0168282	BMT USA LLC	\$438.01	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-09	PO0168283	Summus Industries, Inc. (VWR)	\$94.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-09	PO0168284	CAROLINA BIOLOGICAL SUPPLY CO.	\$374.57	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-09	PO0168285	CAROLINA BIOLOGICAL SUPPLY CO.	\$2,484.00	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
2026-01-09	PO0168286	BURGOON CO.	\$100.76	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-09	PO0168287	SHI - Government Solutions, Inc.	\$94.02	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-09	PO0168288	CAROLINA BIOLOGICAL SUPPLY CO.	\$647.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-09	PO0168289	ADINSTRUMENTS, INC.	\$2,935.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-09	PO0168290	OAKWOOD PRODUCTS INC	\$63.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-09	PO0168291	COMBI-BLOCKS INC	\$268.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-09	PO0168292	Summus Industries, Inc. (VWR)	\$1,096.43	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-09	PO0168293	ADORAMA, INC.	\$5,160.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-09	PO0168294	SANTA CRUZ BIOTECHNOLOGY INC	\$364.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-09	PO0168295	TRUSTEES OF THE UNIVERSITY OF PENNSYLVAN	\$3,000.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-09	PO0168296	CHIRAL TECHNOLOGIES INC	\$1,125.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-09	PO0168297	ILLUMINA INC	\$6,255.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-09	PO0168298	BURGOON CO.	\$879.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-09	PO0168299	JRE GOLF CARS LLC	\$33.31	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2026-01-09	PO0168300	POSSIBLE MISSIONS INC.	\$443.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-09	PO0168301	POSSIBLE MISSIONS INC.	\$1,482.82	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-09	PO0168302	ALTERMAN, INC.	\$14,087.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-09	PO0168303	COMMUNICATION SYSTEMS INTERNATIONAL	\$6,577.78	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2026-01-09	PO0168304	SOUTHWEST TEXAS EQUIPMENT DIST. INC	\$13,068.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-09	PO0168305	TODAYS BUSINESS SOLUTIONS	\$22.37	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-09	PO0168306	NATHAN SHARPLIN	\$1,750.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-09	PO0168308	AVALON MOTOR COACHES, LLC	\$1,710.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-09	PO0168309	HAKOBYAN, ANNA	\$175.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-09	PO0168310	SAXODILLO	\$100.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2026-01-09	PO0168311	A-1 SPORTS CENTER INC	\$1,036.00	Upon Delivery	Uniforms	Prime Source	Best Value
2026-01-09	PO0168312	SWEETWATER SOUND HOLDINGS, LLC	\$543.19	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-09	PO0168313	RIO GRANDE INC	\$207.94	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-09	PO0168314	DEVELOPMENT CUBED SOFTWARE, INC.	\$21,246.00	Upon Delivery	Other Professional Services	Exclusive Acquisition	Best Value
2026-01-09	PO0168315	PARKMOBILE LLC	\$0.00	10/13/2021-10/13/2026	Other Professional Services	Competitive	Best Value
2026-01-09	PO0168316	MCMMASTER-CARR SUPPLY COMPANY	\$262.22	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-09	PO0168317	PAUL MILLETTE	\$600.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-09	PO0168318	SUMMUS INDUSTRIES, INC. (Dell)	\$255.84	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-09	PO0168319	THE ARGYLE	\$1,586.00	Upon Delivery	Official Occasion Catering	Prime Source	Best Value
2026-01-09	PO0168320	HOLDSWORTH & NICHOLAS INC.	\$13,200.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
2026-01-09	PO0168321	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$818.76	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-09	PO0168322	Summus Industries, Inc. (VWR)	\$8,442.87	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-09	PO0168323	POSSIBLE MISSIONS INC.	\$172.06	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-09	PO0168324	POSSIBLE MISSIONS INC.	\$295.70	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-09	PO0168325	Summus Industries, Inc. (VWR)	\$76.63	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-09	PO0168326	BURGOON CO.	\$60.45	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-09	PO0168327	Summus Industries, Inc. (VWR)	\$572.12	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
2026-01-09	PO0168328	SIGMA-ALDRICH INC	\$33.20	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-09	PO0168329	CLAIRE SALLI	\$1,800.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-09	PO0168330	POSSIBLE MISSIONS INC.	\$294.54	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
2026-01-09	PO0168331	Summus Industries, Inc. (VWR)	\$65.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-09	PO0168332	THE CAPROCK GROUP, LLC	\$26,741.90	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
2026-01-09	PO0168333	ALTERMAN, INC.	\$252.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2026-01-11	PO0168334	RIO GRANDE INC	\$696.63	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-11	PO0168335	ELECTRA LINK, INC.	\$974.44	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-12	PO0168336	POSSIBLE MISSIONS INC.	\$806.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-12	PO0168337	LIFE TECHNOLOGIES CORPORATION	\$757.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-12	PO0168338	ALL BATTERY CENTERS INC	\$70.75	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2026-01-12	PO0168339	DRILECK ENTERPRISES	\$6,525.26	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-12	PO0168340	POSSIBLE MISSIONS INC.	\$629.44	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2026-01-12	PO0168341	PLASMIDAURUS INC.	\$600.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-12	PO0168342	POSSIBLE MISSIONS INC.	\$97.70	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-12	PO0168343	COSMO ELECTRIC SERVICES	\$4,600.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2026-01-12	PO0168344	SUMMUS INDUSTRIES, INC. (Dell)	\$6,548.52	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-12	PO0168345	QIAGEN, INC.	\$656.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-12	PO0168346	POSSIBLE MISSIONS INC.	\$639.76	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-12	PO0168347	Summus Industries, Inc. (VWR)	\$595.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-12	PO0168348	TODAYS BUSINESS SOLUTIONS	\$257.90	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-12	PO0168350	YNIS, INC	\$1,561.74	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-12	PO0168351	SUMMUS INDUSTRIES, INC.	\$40.62	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-12	PO0168352	TODAYS BUSINESS SOLUTIONS	\$279.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-12	PO0168353	POSSIBLE MISSIONS INC.	\$906.36	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-12	PO0168354	MOBILITY TECHNOLOGIES LLC	\$1,702.75	Upon Delivery	Participant NonStudnt Travel	Prime Source	Best Value
2026-01-12	PO0168355	KARRINGTON DONALD	\$300.00	Upon Delivery	Performers Fees	Prime Source	Best Value
2026-01-12	PO0168357	AUTOMATIONDIRECT COM INC	\$398.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-12	PO0168358	LAB ANIMAL SUPPLIES, INC	\$201.05	Upon Delivery	Food for Research	Prime Source	Best Value
2026-01-12	PO0168359	STERIS CORPORATION	\$3,766.33	Upon Delivery	Hardware & Materials	Group Purchase	Best Value
2026-01-12	PO0168360	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$1,800.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-12	PO0168362	CHAMBERLIN AUSTIN, LLC	\$11,805.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-12	PO0168363	WALKER ENGINEERING, INC	\$2,950.03	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-12	PO0168364	HOLLINGER METAL EDGE-VA INC.	\$1,183.15	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-12	PO0168365	GAYLORD BROS INC	\$727.06	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-12	PO0168366	BIG STAR BRANDING	\$560.00	Upon Delivery	Promotional Items	Prime Source	Best Value
2026-01-12	PO0168367	SUMMUS INDUSTRIES, INC. (Dell)	\$1,286.87	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-12	PO0168368	INTERNATIONAL CHEMICAL ANALYSIS, INC	\$6,400.00	Upon Delivery	Fee Others	Prime Source	Best Value
2026-01-12	PO0168369	TEXAS SOCIETY OF INTERPRETERS F/T DEAF	\$550.00	Upon Delivery	Registration Fees Employee	Prime Source	Best Value
2026-01-12	PO0168370	SUMMUS INDUSTRIES, INC. (Dell)	\$2,245.35	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-12	PO0168372	Summus Industries, Inc. (VWR)	\$41.07	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-12	PO0168373	ROBOTSHOP INC.	\$443.69	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-12	PO0168374	TODAYS BUSINESS SOLUTIONS	\$127.80	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
2026-01-12	PO0168375	SUMMUS INDUSTRIES, INC.	\$273.84	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
2026-01-12	PO0168376	ABCAM INC	\$651.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-12	PO0168377	BURGOON CO.	\$197.34	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-12	PO0168378	CELL SIGNALING TECHNOLOGY INC	\$1,110.48	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-12	PO0168379	MALVERN PANALYTICAL, INC	\$628.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-12	PO0168380	THE UNIVERSITY OF TEXAS AT AUSTIN	\$1,000.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-12	PO0168381	BURGOON CO.	\$8,569.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-12	PO0168382	BURGOON CO.	\$862.11	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-12	PO0168383	ASSOCIATED SUPPLY COMPANY INC	\$3,000.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2026-01-12	PO0168384	TODAYS BUSINESS SOLUTIONS	\$97.78	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-12	PO0168385	HIED INC	\$895.70	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-12	PO0168386	RAPTURE GRAPHICS, INC.	\$1,128.96	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-12	PO0168387	SID TOOL CO., INC.	\$469.18	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-12	PO0168388	ANDREA MARTINEZ	\$8,300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-12	PO0168389	LANAY MURGUJA	\$5,810.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-12	PO0168390	TODAYS BUSINESS SOLUTIONS	\$211.83	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-12	PO0168391	DYNAMISM, INC	\$361.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-12	PO0168392	WELDON, WILLIAMS & LICK, INC.	\$2,287.69	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
2026-01-13	PO0168393	AOBIOUS INC	\$469.95	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-13	PO0168394	ADORAMA, INC.	\$959.97	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-13	PO0168395	GASKATEL GESELLSCHAFT FUR GASSYSTEME DUR	\$391.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168398	BURGOON CO.	\$676.37	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2026-01-13	PO0168399	AT&T MOBILITY LLC	\$4,020.00	Upon Delivery	Telecomm Monthly Charge	Group Purchase	Best Value
2026-01-13	PO0168400	SUMMUS INDUSTRIES, INC.	\$80.70	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-13	PO0168401	EMPIRE ROOFING COMPANIES, INC.	\$3,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-13	PO0168402	THE JACKSON LABORATORY	\$3,820.60	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
2026-01-13	PO0168403	ENVIGO RMS LLC	\$3,877.00	Upon Delivery	Animals	Prime Source	Best Value
2026-01-13	PO0168404	Commonwealth Trading Company (Best Buy Hub)	\$1,994.08	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-13	PO0168405	BIG STAR BRANDING	\$622.70	Upon Delivery	Promotional Items	Prime Source	Best Value
2026-01-13	PO0168406	TODAYS BUSINESS SOLUTIONS	\$341.83	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2026-01-13	PO0168407	TILLER AUTOMOTIVE INC	\$255.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2026-01-13	PO0168408	REXEL USA INC	\$41.99	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-13	PO0168409	SAN ANTONIO INDUSTRIAL SUPPLY	\$70.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2026-01-13	PO0168410	SAN ANTONIO INDUSTRIAL SUPPLY	\$70.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2026-01-13	PO0168411	POSSIBLE MISSIONS INC.	\$3,335.31	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168412	HIED INC	\$569.28	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-13	PO0168413	WINSTON WATER COOLER LTD	\$821.18	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-13	PO0168414	MWI VETERINARY SUPPLY CO	\$85.68	Upon Delivery	Medical Supplies	Prime Source	Best Value
2026-01-13	PO0168415	POSSIBLE MISSIONS INC.	\$749.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168416	POSSIBLE MISSIONS INC.	\$142.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168417	ASTERISK DOT ASTERISK TECHNOLOGIES LLC	\$2,515.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2026-01-13	PO0168418	POSSIBLE MISSIONS INC.	\$499.43	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168419	FINE SCIENCE TOOLS (USA) INC	\$502.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168420	POSSIBLE MISSIONS INC.	\$2,522.98	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-13	PO0168421	C.C. CREATIONS, LTD.	\$5,586.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168422	C.C. CREATIONS, LTD.	\$1,400.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168423	LIFE TECHNOLOGIES CORPORATION	\$777.85	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168424	POSSIBLE MISSIONS INC.	\$280.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168425	SCIENTIFIC RESOURCES SOUTHWEST	\$147.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168426	LIFE TECHNOLOGIES CORPORATION	\$719.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-13	PO0168427	WEBBCO ENTERPRISES, LLC	\$12,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-13	PO0168428	TRAF-SYS INC	\$600.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2026-01-13	PO0168429	SAN ANTONIO INDUSTRIAL SUPPLY	\$370.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-13	PO0168431	EUROFINS GENOMICS, LLC	\$882.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168432	MACCOR INC	\$125,063.23	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
2026-01-13	PO0168433	TODAYS BUSINESS SOLUTIONS	\$77.12	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-13	PO0168434	WALKER ENGINEERING, INC	\$914.95	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-13	PO0168435	SUMMUS INDUSTRIES, INC.	\$299.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-13	PO0168436	COMBI-BLOCKS INC	\$50.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168437	CAROLINA BIOLOGICAL SUPPLY CO.	\$215.85	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
2026-01-13	PO0168438	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,855.92	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
2026-01-13	PO0168439	TELEMARK CORPORATION	\$4,144.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
2026-01-13	PO0168440	Summus Industries, Inc. (VWR)	\$1,061.83	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
2026-01-13	PO0168441	Summus Industries, Inc. (VWR)	\$166.19	Upon Delivery	CoreSrvcs-Supplies&Computing	Group Purchase	Best Value
2026-01-13	PO0168442	POSSIBLE MISSIONS INC.	\$20.60	Upon Delivery	CoreSrvcs-Scientific&Laborator	Group Purchase	Best Value
2026-01-13	PO0168443	LIMON'S ROAD SERVICE	\$30,000.00	Upon Delivery	Maint Repair Vehicles	Exclusive Acquisition	Best Value
2026-01-13	PO0168444	CELL SIGNALING TECHNOLOGY INC	\$294.84	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168445	SUMMUS INDUSTRIES, INC. (Dell)	\$23,493.60	Upon Delivery	Computer Equip Controlled	Group Purchase	Best Value
2026-01-13	PO0168446	Summus Industries, Inc. (VWR)	\$97.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-13	PO0168447	RANCHO MARGOT INTERNATIONAL, LLC	\$13,810.24	Upon Delivery	Trvl Non Employee	Prime Source	Best Value
2026-01-13	PO0168448	JACKSON IMMUNORESEARCH LABS, INC.	\$149.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168449	STATE UNIVERSITY OF IOWA, DSHB	\$870.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-13	PO0168450	ADDGENE INC	\$126.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168451	NEW ENGLAND BIOLABS INC	\$1,442.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-13	PO0168452	THE POUNDS GROUP, LLC	\$14,556.99	02/01/2024-02/01/2028	Remodeling Of Bldg Ut	Competitive	Best Value
2026-01-14	PO0168453	JF FILTRATION, INC.	\$122.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-14	PO0168454	NACCU	\$1,374.17	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-14	PO0168455	POSSIBLE MISSIONS INC.	\$1,122.86	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-14	PO0168456	SIGMA-ALDRICH INC	\$298.80	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-14	PO0168457	Summus Industries, Inc. (VWR)	\$151.38	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-14	PO0168458	SARTORIUS CORPORATION	\$44,560.18	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
2026-01-14	PO0168459	MATTHEW NAVARRO	\$7,596.04	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-14	PO0168460	MATTHEW NAVARRO	\$1,035.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-14	PO0168461	MATTHEW NAVARRO	\$1,165.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-14	PO0168462	TEXAS AIR SYSTEM LLC	\$3,543.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-14	PO0168463	PPG ARCHITECTURAL COATINGS	\$117.92	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-14	PO0168464	LAB ANIMAL SUPPLIES, INC	\$1,151.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-14	PO0168465	EDSIGHTS, INC.	\$22,685.00	01/20/2026-05/14/2027	Computer Software Expensed	Exclusive Acquisition	Best Value
2026-01-14	PO0168466	MARKETING COMMUNICATION RESOURCES, INC.	\$8,850.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
2026-01-14	PO0168467	SWEETWATER SOUND INC	\$3,045.60	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2026-01-14	PO0168468	SUMMUS INDUSTRIES, INC. (Dell)	\$1,690.66	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-14	PO0168469	PAPE-DAWSON CONSULTING ENGINEERS, LLC	\$215,100.00	02/23/2022-02/23/2026	Construct Impr Grounds	Competitive	Best Value
2026-01-14	PO0168470	SORINEX EXERCISE EQUIPMENT INC	\$2,926.50	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-14	PO0168471	SAN ANTONIO INDUSTRIAL SUPPLY	\$156.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-14	PO0168472	JF FILTRATION, INC.	\$89.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-14	PO0168473	POSSIBLE MISSIONS INC.	\$78.74	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-14	PO0168474	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$295.48	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-14	PO0168475	SOUTHWEST TEXAS EQUIPMENT DIST. INC	\$250.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-14	PO0168476	Summus Industries, Inc. (VWR)	\$75.45	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-14	PO0168477	Summus Industries, Inc. (VWR)	\$336.24	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-14	PO0168478	Summus Industries, Inc. (VWR)	\$242.58	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-14	PO0168479	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$492.50	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-14	PO0168480	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$185.74	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-14	PO0168481	ADDGENE INC	\$123.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-14	PO0168482	STEMCELL TECHNOLOGIES, INC	\$2,618.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-14	PO0168483	SIGMA-ALDRICH INC	\$2,009.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-14	PO0168484	SUMMUS INDUSTRIES, INC.	\$162.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-14	PO0168485	BURGOON CO.	\$211.63	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-14	PO0168486	C.C. CREATIONS, LTD.	\$777.53	Upon Delivery	Uniforms	Prime Source	Best Value
2026-01-14	PO0168487	ADVANCED MECHANICAL SYSTEMS INC	\$3,897.16	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-14	PO0168488	HODELL WINDOW COVERING INC.	\$4,425.96	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-14	PO0168489	REECE SUPPLY LLC	\$608.91	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-14	PO0168490	AIR RELIEF TECHNOLOGIES, INC.	\$63.48	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2026-01-14	PO0168491	COUNCIL FOR OPPORTUNITY IN EDUCATION	\$5,850.00	Upon Delivery	Dues Prof Membership	Prime Source	Best Value
2026-01-14	PO0168492	OK TOURS, LLC	\$2,934.00	Upon Delivery	Participant NonStudent Travel	Prime Source	Best Value
2026-01-14	PO0168493	BURGOON CO.	\$309.84	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-14	PO0168494	REXEL USA INC	\$232.50	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-14	PO0168495	BURGOON CO.	\$5,227.70	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-14	PO0168496	SAMUELS GLASS COMPANY, LLC	\$619.28	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-14	PO0168497	BURGOON CO.	\$493.47	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2026-01-14	PO0168498	APPLE INC	\$1,968.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-14	PO0168499	CITY ELECTRIC SUPPLY	\$697.50	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-14	PO0168500	TEXAS SOCIETY OF INTERPRETERS F/T DEAF	\$550.00	Upon Delivery	Registration Fees Employee	Prime Source	Best Value
2026-01-15	PO0168501	SHOPBOT TOOLS INC	\$10,322.00	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
2026-01-15	PO0168502	NEW ENGLAND BIOLABS INC	\$1,260.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168503	THE PRESTIGIOUS MARK, INC	\$317.50	Upon Delivery	Promotional Items	Prime Source	Best Value
2026-01-15	PO0168504	SIGMA-ALDRICH INC	\$742.50	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-15	PO0168505	HIED INC	\$1,099.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-15	PO0168506	ACE PARKING MANAGEMENT INC	\$600.00	Upon Delivery	Fee Others	Prime Source	Best Value
2026-01-15	PO0168507	POSSIBLE MISSIONS INC.	\$1,266.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168508	Summus Industries, Inc. (VWR)	\$691.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168509	SFORZANDO PIANO, LLC	\$14,999.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-15	PO0168510	SPRINGER NATURE CUSTOMER SERVICE CENTER,	\$2,871.50	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
2026-01-15	PO0168511	SAN ANTONIO INDUSTRIAL SUPPLY	\$25.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-15	PO0168512	SAN ANTONIO INDUSTRIAL SUPPLY	\$25.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-15	PO0168513	DAVE THE BARRELMAN, LLC	\$1,953.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168514	MICHAEL ENSIGN	\$240.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-15	PO0168515	POSSIBLE MISSIONS INC.	\$353.53	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168516	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,831.34	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168517	CESAR ALVAREZ / SUN-MASTERS GLASS TINTIN	\$4,891.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-15	PO0168518	MILTENYI BIOTEC, INC.	\$232.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168519	POSSIBLE MISSIONS INC.	\$241.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168520	SUMMUS INDUSTRIES, INC.	\$570.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168521	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$1,942.71	06/01/2023-08/31/2027	Other Professional Services	Competitive	Best Value
2026-01-15	PO0168522	POSSIBLE MISSIONS INC.	\$1,347.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168523	KEMTECH AMERICA INC	\$1,266.25	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-15	PO0168524	Summus Industries, Inc. (VWR)	\$552.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168525	THERMO ELECTRON NORTH AMERICA LLC	\$745.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168526	POSSIBLE MISSIONS INC.	\$2,779.32	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168527	SID TOOL CO., INC.	\$5,769.16	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (January 1, 2026 - January 31, 2026)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2026-01-15	PO0168528	HIED INC	\$1,699.90	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-15	PO0168529	Summus Industries, Inc. (VWR)	\$22,899.00	Upon Delivery	Furnishings & Equip Capitaliz	Group Purchase	Best Value
2026-01-15	PO0168530	POSSIBLE MISSIONS INC.	\$631.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168531	BURGOON CO.	\$3,332.94	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-15	PO0168532	NICHOLAS GERRY	\$41.60	Upon Delivery	Uniforms	Prime Source	Best Value
2026-01-15	PO0168533	TODAYS BUSINESS SOLUTIONS	\$49.96	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-15	PO0168534	ALTERMAN, INC.	\$272.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-15	PO0168535	Summus Industries, Inc. (VWR)	\$163.27	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-15	PO0168536	THE CAPROCK GROUP, LLC	\$53,338.50	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
2026-01-15	PO0168537	POSSIBLE MISSIONS INC.	\$504.32	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-15	PO0168538	VRL - MARYLAND, LLC	\$249.06	Upon Delivery	Purchased Contract/Temp Srvcs	Prime Source	Best Value
2026-01-15	PO0168539	SUMMUS INDUSTRIES, INC.	\$151.76	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-15	PO0168540	TODAYS BUSINESS SOLUTIONS	\$128.44	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-15	PO0168541	Commonwealth Trading Company (Best Buy Hub)	\$199.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-15	PO0168542	TODAYS BUSINESS SOLUTIONS	\$151.39	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-15	PO0168543	CRAYON SOFTWARE EXPERTS LLC	\$143,335.24	11/01/2025-10/31/2026	Computer Software Expensed	Competitive	Best Value
2026-01-15	PO0168544	POSSIBLE MISSIONS INC.	\$300.91	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
2026-01-15	PO0168545	POSSIBLE MISSIONS INC.	\$512.03	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
2026-01-15	PO0168546	POSSIBLE MISSIONS INC.	\$752.55	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
2026-01-15	PO0168547	THE PRESTIGIOUS MARK, INC	\$139.80	Upon Delivery	Promotional Items	Prime Source	Best Value
2026-01-15	PO0168548	HIED INC	\$1,299.87	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-15	PO0168549	SUMMUS INDUSTRIES, INC.	\$43.68	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-15	PO0168550	PHARMACAL RESEARCH LABORATORIES INC.	\$198.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168551	RAPTURE GRAPHICS, INC.	\$5,817.00	Upon Delivery	Postal Services	Prime Source	Best Value
2026-01-15	PO0168552	HOLDSWORTH & NICHOLAS INC.	\$15,225.00	Upon Delivery	Advertising Services	Other Types	Exempt Purchase
2026-01-15	PO0168553	TANGO CARD, INC	\$885.00	Upon Delivery	Human Subj Incentiv-Goods Svcs	Prime Source	Best Value
2026-01-15	PO0168554	AUTOMATIC FIRE PROTECTION, LLC	\$1,300.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-15	PO0168555	POSSIBLE MISSIONS INC.	\$43.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168556	UNITED STATES PLASTIC CORP	\$126.52	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168557	POSSIBLE MISSIONS INC.	\$560.34	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-15	PO0168558	THE POUNDS GROUP, LLC	\$142,553.00	02/01/2024-02/01/2028	Remodeling Of Bldg Ut	Competitive	Best Value
2026-01-16	PO0168585	Summus Industries, Inc. (VWR)	\$266.85	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-16	PO0168608	TANGO CARD, INC	\$750.00	Upon Delivery	Educational Training	Prime Source	Best Value
2026-01-16	PO0168609	4IMPRINT, INC.	\$1,275.37	Upon Delivery	Promotional Items	Prime Source	Best Value
2026-01-16	PO0168611	THE PRESTIGIOUS MARK, INC	\$149.00	Upon Delivery	Promotional Items	Prime Source	Best Value
2026-01-16	PO0168612	RAPTURE GRAPHICS, INC.	\$924.50	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-16	PO0168613	PIETRI, MICHELLE M	\$2,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-16	PO0168614	THOMAS KEENUM	\$2,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-16	PO0168615	WOODLAWN THEATRE INC	\$2,000.00	Upon Delivery	Rental General Space	Prime Source	Best Value
2026-01-16	PO0168616	BANKSON GROUP LTD	\$782.50	Upon Delivery	Uniforms	Prime Source	Best Value
2026-01-16	PO0168617	MARK ALEXANDER	\$175.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-16	PO0168618	FARRAR, BENJAMIN	\$500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-20	PO0168619	SUMMUS INDUSTRIES, INC. (Dell)	\$2,395.00	Upon Delivery	Registration Fees Employee	Prime Source	Best Value
2026-01-20	PO0168620	SUMMUS INDUSTRIES, INC. (Dell)	\$3,150.47	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-20	PO0168621	SUMMUS INDUSTRIES, INC. (Dell)	\$4,023.19	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-20	PO0168622	SUMMUS INDUSTRIES, INC. (Dell)	\$1,005.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-20	PO0168623	SIGMA-ALDRICH INC	\$213.25	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-20	PO0168624	POSSIBLE MISSIONS INC.	\$171.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-20	PO0168625	SUMMUS INDUSTRIES, INC. (Dell)	\$4,113.89	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-20	PO0168626	SIEMENS INDUSTRY INC	\$1,706.55	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-20	PO0168628	POSSIBLE MISSIONS INC.	\$221.90	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-20	PO0168629	SUMMUS INDUSTRIES, INC.	\$248.93	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-20	PO0168630	Summus Industries, Inc. (VWR)	\$207.77	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-20	PO0168631	LONESTAR EDUCATION	\$8,000.00	Upon Delivery	Educational Training	Prime Source	Best Value
2026-01-20	PO0168633	EPSILON TECHNOLOGY CORP	\$1,961.50	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-20	PO0168635	Commonwealth Trading Company (Best Buy Hub)	\$1,895.15	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-20	PO0168636	POSSIBLE MISSIONS INC.	\$999.30	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-20	PO0168637	DIGI-KEY CORPORATION	\$55.79	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-20	PO0168638	HIED INC	\$1,899.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-20	PO0168639	Summus Industries, Inc. (VWR)	\$980.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
 (January 1, 2026 - January 31, 2026)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2026-01-20	PO0168640	POSSIBLE MISSIONS INC.	\$101.28	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-20	PO0168641	Summus Industries, Inc. (VWR)	\$1,019.59	Upon Delivery	Chemicals & Gases	Group Purchase	Best Value
2026-01-20	PO0168642	FLINN SCIENTIFIC, INC	\$201.15	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-20	PO0168643	Summus Industries, Inc. (VWR)	\$203.19	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-20	PO0168644	POSSIBLE MISSIONS INC.	\$538.99	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-20	PO0168645	POSSIBLE MISSIONS INC.	\$714.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-20	PO0168646	BIO-RAD LABORATORIES, INC.	\$107.33	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-20	PO0168647	POSSIBLE MISSIONS INC.	\$728.17	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-20	PO0168648	POSSIBLE MISSIONS INC.	\$1,262.15	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-20	PO0168649	ALTERMAN, INC.	\$2,658.00	Upon Delivery	Installation Charges	Prime Source	Best Value
2026-01-20	PO0168650	SAB CREATIVE & CONSULTING INC	\$20,000.00	Upon Delivery	Consultants Other	Exclusive Acquisition	Best Value
2026-01-20	PO0168651	B & H Foto & Electronics Corp.	\$9,561.70	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-20	PO0168652	POSSIBLE MISSIONS INC.	\$1,301.74	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-20	PO0168653	Summus Industries, Inc. (VWR)	\$102.90	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-20	PO0168654	MATHESON TRI-GAS INC	\$2,400.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-20	PO0168655	SUMMUS INDUSTRIES, INC. (Dell)	\$116.64	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-20	PO0168656	NARRASYS, INC.	\$5,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2026-01-20	PO0168657	SUMMUS INDUSTRIES, INC.	\$71.37	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-20	PO0168658	SUMMUS INDUSTRIES, INC. (Dell)	\$3,656.48	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-20	PO0168659	TODAYS BUSINESS SOLUTIONS	\$1,474.50	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-20	PO0168660	HIED INC	\$2,314.90	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-20	PO0168661	SUMMUS INDUSTRIES, INC. (Dell)	\$2,106.85	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-20	PO0168662	POSSIBLE MISSIONS INC.	\$254.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-20	PO0168663	SAN ANTONIO INDUSTRIAL SUPPLY	\$65.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2026-01-20	PO0168664	GREENWICH LLC	\$94.52	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-20	PO0168665	POSSIBLE MISSIONS INC.	\$164.66	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
2026-01-20	PO0168666	TODAYS BUSINESS SOLUTIONS	\$47.68	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-20	PO0168667	FOUR SEASONS PROMOTIONS, LLC	\$4,824.26	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-20	PO0168668	THE LAB DEPOT INC	\$294.98	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-20	PO0168669	A ROYAL FLUSH, LTD	\$13,250.00	Upon Delivery	Rental Office Bldg	Prime Source	Best Value
2026-01-20	PO0168670	WINSTON WATER COOLER LTD	\$37.55	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-20	PO0168671	THE SHERWIN-WILLIAMS COMPANY	\$235.86	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-21	PO0168672	ALLTERRA CENTRAL INC	\$2,599.50	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-21	PO0168673	TODAYS BUSINESS SOLUTIONS	\$26.28	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-21	PO0168674	ULINE INC	\$1,424.69	Upon Delivery	Postal Services	Prime Source	Best Value
2026-01-21	PO0168675	POSSIBLE MISSIONS INC.	\$64.90	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-21	PO0168676	POSSIBLE MISSIONS INC.	\$1,200.55	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-21	PO0168677	RPMC LASERS INC.	\$4,430.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-21	PO0168678	GREENWICH LLC	\$166.60	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-21	PO0168679	POSSIBLE MISSIONS INC.	\$72.11	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-21	PO0168680	RIVER CITY STAINLESS STEEL FABRICATION	\$800.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2026-01-21	PO0168681	COLLEGESOURCE INC	\$21,611.19	Upon Delivery	Computer Software Expensed	Exclusive Acquisition	Best Value
2026-01-21	PO0168682	SAN ANTONIO INDUSTRIAL SUPPLY	\$137.50	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2026-01-21	PO0168683	JRE GOLF CARS LLC	\$129.48	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2026-01-21	PO0168684	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$1,860.37	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2026-01-21	PO0168685	BACKFLOW APPARATUS & VALVE CO	\$378.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2026-01-21	PO0168686	WINSTON WATER COOLER LTD	\$257.86	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-21	PO0168687	BURGOON CO.	\$97.90	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-21	PO0168688	YNIS, INC	\$2,699.53	Upon Delivery	Promotional Items	Prime Source	Best Value
2026-01-21	PO0168689	THE PRESTIGIOUS MARK, INC	\$34.98	Upon Delivery	Promotional Items	Prime Source	Best Value
2026-01-21	PO0168690	SUMMUS INDUSTRIES, INC.	\$51.52	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-21	PO0168691	AUTOMATIC FIRE PROTECTION, LLC	\$1,750.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2026-01-21	PO0168692	POSSIBLE MISSIONS INC.	\$36.43	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-21	PO0168693	TODAYS BUSINESS SOLUTIONS	\$71.44	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-21	PO0168694	TODAYS BUSINESS SOLUTIONS	\$87.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-21	PO0168695	TODAYS BUSINESS SOLUTIONS	\$381.44	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-21	PO0168696	Summus Industries, Inc. (VWR)	\$49.67	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-21	PO0168697	SUMMUS INDUSTRIES, INC.	\$184.05	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-21	PO0168698	Commonwealth Trading Company (Best Buy Hub)	\$47.99	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-21	PO0168699	TODAYS BUSINESS SOLUTIONS	\$49.50	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2026-01-21	PO0168701	BURGOON CO.	\$1,189.02	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-21	PO0168703	BIG STAR BRANDING	\$890.45	Upon Delivery	Promotional Items	Prime Source	Best Value
2026-01-21	PO0168705	THE JACKSON LABORATORY	\$11,219.34	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-21	PO0168706	BIG STAR BRANDING	\$1,071.46	Upon Delivery	Promotional Items	Prime Source	Best Value
2026-01-21	PO0168707	BIG STAR BRANDING	\$2,541.10	Upon Delivery	Promotional Items	Prime Source	Best Value
2026-01-21	PO0168708	Summus Industries, Inc. (VWR)	\$169.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-21	PO0168709	COMMONWEALTH TRADING COMPUTER CO.	\$260.58	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-21	PO0168710	STACORP LLC	\$340.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2026-01-21	PO0168711	POSSIBLE MISSIONS INC.	\$137.09	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-21	PO0168712	YNIS, INC	\$2,234.00	Upon Delivery	Promotional Items	Prime Source	Best Value
2026-01-21	PO0168713	J.T. VAUGHN CONSTRUCTION, LLC	\$903,086.00	02/21/2025-02/21/2028	Remodeling Of Bldg Ut	Group Purchase	Best Value
2026-01-21	PO0168714	AP GULF STATES, INC. DBA ADOLFSON & PETE	\$5,661,754.00	12/16/2025-08/31/2026	Remodeling Of Bldg Ut	Competitive	Best Value
2026-01-21	PO0168715	SIGMA-ALDRICH INC	\$65.10	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-21	PO0168716	RAPTURE GRAPHICS, INC.	\$1,957.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-21	PO0168717	MCMASTER-CARR SUPPLY COMPANY	\$56.61	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-21	PO0168718	BURGOON CO.	\$182.30	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-21	PO0168719	ROBOTIS INC	\$8,024.30	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-21	PO0168720	BURGOON CO.	\$5,465.49	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-21	PO0168721	POSSIBLE MISSIONS INC.	\$28.96	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-21	PO0168722	POSSIBLE MISSIONS INC.	\$125.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-21	PO0168723	Summus Industries, Inc. (VWR)	\$6,797.29	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-21	PO0168724	TODAYS BUSINESS SOLUTIONS	\$153.06	Upon Delivery	Office/Computer Supplies	Group Purchase	Best Value
2026-01-21	PO0168725	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$140.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-21	PO0168726	TDINDUSTRIES, INC	\$4,439.85	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-21	PO0168727	ADVANCED TEMPERATURE CONTROL LLC	\$1,789.24	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2026-01-21	PO0168728	Summus Industries, Inc. (VWR)	\$356.09	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-21	PO0168729	JF FILTRATION, INC.	\$6,474.50	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-21	PO0168730	ALL BATTERY CENTERS INC	\$61.68	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-21	PO0168731	BURGOON CO.	\$438.96	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-21	PO0168732	Summus Industries, Inc. (VWR)	\$1,083.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-21	PO0168733	Summus Industries, Inc. (VWR)	\$448.97	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-21	PO0168734	TODAYS BUSINESS SOLUTIONS	\$22.96	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-21	PO0168736	TEXAS AIR SYSTEM LLC	\$44,790.45	Upon Delivery	Maint Repair Buildings	Group Purchase	Best Value
2026-01-21	PO0168737	POSSIBLE MISSIONS INC.	\$1,354.26	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-21	PO0168738	POSSIBLE MISSIONS INC.	\$1,738.52	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-21	PO0168739	REXEL USA INC	\$30.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-21	PO0168740	ADVANCED TEMPERATURE CONTROL LLC	\$2,527.11	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-21	PO0168741	JF FILTRATION, INC.	\$6,474.50	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2026-01-21	PO0168742	RESEARCH AND DIAGNOSTIC SYSTEMS INC	\$574.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-21	PO0168743	POSSIBLE MISSIONS INC.	\$641.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-21	PO0168744	HIED INC	\$1,147.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-21	PO0168745	LAB EQUIPMENT SERVICES	\$915.90	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
2026-01-21	PO0168746	EL PASO UNITED CHARTERS LLC	\$12,600.00	Upon Delivery	Trvl Athl Team Public Trans	Prime Source	Best Value
2026-01-21	PO0168747	EL PASO UNITED CHARTERS LLC	\$2,500.00	Upon Delivery	Trvl Athl Team Public Trans	Prime Source	Best Value
2026-01-21	PO0168748	EL PASO UNITED CHARTERS LLC	\$12,600.00	Upon Delivery	Trvl Athl Team Public Trans	Prime Source	Best Value
2026-01-21	PO0168749	SUMMUS INDUSTRIES, INC.	\$528.79	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-21	PO0168750	TODAYS BUSINESS SOLUTIONS	\$51.60	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-21	PO0168751	SUMMUS INDUSTRIES, INC. (Dell)	\$2,395.00	Upon Delivery	Registration Fees Employee	Prime Source	Best Value
2026-01-22	PO0168752	BIG STAR BRANDING	\$399.34	Upon Delivery	Promotional Items	Prime Source	Best Value
2026-01-22	PO0168755	THE CAPROCK GROUP, LLC	\$18,041.06	Upon Delivery	Furnishings & Equip Expensed	Group Purchase	Best Value
2026-01-22	PO0168756	NEWARK CORPORATION	\$56.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-22	PO0168757	MOUSER ELECTRONICS INC	\$15.42	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-22	PO0168758	BURGOON CO.	\$40.56	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-22	PO0168759	FULL COMPASS SYSTEMS LTD	\$1,597.44	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-22	PO0168760	TODAYS BUSINESS SOLUTIONS	\$149.65	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-22	PO0168761	DELTAWARE INC	\$50,956.76	Upon Delivery	Parts-Furnishings & Equip	Exclusive Acquisition	Best Value
2026-01-22	PO0168762	REAL HOG FARMS LLC	\$750.00	Upon Delivery	Animals	Prime Source	Best Value
2026-01-22	PO0168763	REXEL USA INC	\$266.93	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-22	PO0168764	VERDER SCIENTIFIC INC	\$363.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-22	PO0168765	SOMAR BILLIARDS SERVICES & ACCESSORIES	\$450.00	Upon Delivery	Maint Repair Furniture	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2026-01-22	PO0168766	ALAMO CPR	\$525.00	Upon Delivery	Medical Supplies	Prime Source	Best Value
2026-01-22	PO0168767	BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL	\$2,700.60	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-22	PO0168768	POSSIBLE MISSIONS INC.	\$704.66	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
2026-01-22	PO0168769	THOMPSON BUSINESS FORMS, INC	\$5,880.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
2026-01-22	PO0168770	TODAYS BUSINESS SOLUTIONS	\$337.76	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-22	PO0168771	SNYDER POWER	\$4,592.58	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
2026-01-22	PO0168772	O'BRIEN'S AUTOMOTIVE	\$1,389.49	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2026-01-22	PO0168775	PPG ARCHITECTURAL COATINGS	\$696.47	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-22	PO0168776	PERFORMANCE MECHANICAL INC	\$10,475.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-22	PO0168777	ELECTRA LINK, INC.	\$16,068.18	01/30/2025-01/31/2029	Remodeling Of Bldg Ut	Competitive	Best Value
2026-01-22	PO0168778	HVJ SOUTH CENTRAL TEXAS - M&J, INC.	\$6,706.00	06/01/2024-05/31/2026	Construct Imp Facil	Competitive	Best Value
2026-01-22	PO0168779	THE LAB DEPOT INC	\$8,998.47	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-22	PO0168780	HUMAN RESOURCE CERTIFICATION INSTITUTE,	\$10,356.00	Upon Delivery	Educational Training	Prime Source	Best Value
2026-01-22	PO0168781	POSSIBLE MISSIONS INC.	\$313.25	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-22	PO0168782	STC ENVIRONMENTAL SERVICES, INC.	\$11,272.00	09/17/2025-09/16/2029	Remodeling Of Bldg Ut	Competitive	Best Value
2026-01-22	PO0168783	NATIONAL CONSTRUCTION RENTALS INC	\$1,922.84	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
2026-01-22	PO0168784	4IMPRINT, INC.	\$2,595.18	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-22	PO0168785	LONESTAR ARMATURE	\$9,215.41	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-22	PO0168786	BRIGHT EVENT RENTALS, LLC.	\$2,591.92	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-22	PO0168787	PPG ARCHITECTURAL COATINGS	\$268.07	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-22	PO0168788	UNITED DOOR SERVICES LLC	\$570.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-22	PO0168789	C.C. CREATIONS, LTD.	\$1,555.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-22	PO0168790	SUMMUS INDUSTRIES, INC.	\$81.89	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-22	PO0168791	BURGOON CO.	\$2,811.64	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2026-01-22	PO0168792	ALTERMAN, INC.	\$564.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2026-01-23	APO0000176	TRI-STARR PERSONNEL, LLC	\$20,000.00	Upon Delivery	Other Professional Services	Exclusive Acquisition	Best Value
2026-01-23	PO0168793	CALAME CONTRACTING, LLC	\$2,800.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-23	PO0168794	B & H Foto & Electronics Corp.	\$499.82	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-23	PO0168795	TODAYS BUSINESS SOLUTIONS	\$77.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-23	PO0168796	ALL BATTERY CENTERS INC	\$129.75	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2026-01-23	PO0168797	PROTOCOL LLC	\$800.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-23	PO0168798	SUMMUS INDUSTRIES, INC. (Dell)	\$12,850.85	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-23	PO0168799	LINKEDIN CORPORATION	\$138,684.02	02/02/2026-02/01/2029	Computer Software Expensed	Exclusive Acquisition	Best Value
2026-01-23	PO0168800	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$11,463.76	04/25/2023-08/31/2027	Cleaning Services	Competitive	Best Value
2026-01-23	PO0168801	POSSIBLE MISSIONS INC.	\$26.99	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-23	PO0168802	WINSTON WATER COOLER LTD	\$225.95	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-23	PO0168803	SUMMUS INDUSTRIES, INC. (Dell)	\$3,440.66	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-23	PO0168804	TODAYS BUSINESS SOLUTIONS	\$111.48	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-23	PO0168805	ZEOCHEM SILICA MATERIALS INC.	\$2,227.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-23	PO0168806	POSSIBLE MISSIONS INC.	\$1,361.71	Upon Delivery	Medical Supplies	Group Purchase	Best Value
2026-01-23	PO0168807	POSSIBLE MISSIONS INC.	\$148.59	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-23	PO0168808	TODAYS BUSINESS SOLUTIONS	\$143.87	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-23	PO0168809	CALAME CONTRACTING, LLC	\$1,400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-23	PO0168810	COMBI-BLOCKS INC	\$594.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-23	PO0168811	FORD AUDIO VIDEO SYSTEMS	\$5,241.46	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
2026-01-23	PO0168812	Summus Industries, Inc. (VWR)	\$1,200.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-23	PO0168813	POSSIBLE MISSIONS INC.	\$396.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-23	PO0168814	CAROLINA BIOLOGICAL SUPPLY CO.	\$8,701.94	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-23	PO0168815	SUMMUS INDUSTRIES, INC.	\$125.98	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-23	PO0168816	SUMMUS INDUSTRIES, INC. (Dell)	\$925.15	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-23	PO0168817	Summus Industries, Inc. (VWR)	\$254.68	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-23	PO0168818	SIGMA-ALDRICH INC	\$556.70	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-23	PO0168819	POSSIBLE MISSIONS INC.	\$1,941.27	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-23	PO0168820	POSSIBLE MISSIONS INC.	\$76.80	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-23	PO0168821	GIBSON, DANIEL	\$520.00	Upon Delivery	Design Services	Prime Source	Best Value
2026-01-23	PO0168822	THE POUNDS GROUP, LLC	\$175,695.72	02/01/2024-02/01/2026	CIP Fabr of Eqp & Intang Asset	Competitive	Best Value
2026-01-23	PO0168823	HIED INC	\$358.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-23	PO0168824	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$140.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2026-01-23	PO0168825	BIG STAR BRANDING	\$8,147.45	Upon Delivery	Promotional Items	Prime Source	Best Value
2026-01-23	PO0168826	MCMMASTER-CARR SUPPLY COMPANY	\$515.72	Upon Delivery	Hardware & Materials	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2026-01-23	PO0168827	POSSIBLE MISSIONS INC.	\$435.60	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-23	PO0168828	POSSIBLE MISSIONS INC.	\$135.75	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-23	PO0168829	Summus Industries, Inc. (VWR)	\$267.52	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-23	PO0168830	POSSIBLE MISSIONS INC.	\$203.57	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-23	PO0168831	PINE RESEARCH INSTRUMENTATION INC.	\$26,916.20	Upon Delivery	Furnishings & Equip Capitaliz	Exclusive Acquisition	Best Value
2026-01-23	PO0168832	COSMO ELECTRIC SERVICES	\$4,100.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-23	PO0168833	COLLYSTRING, LLC	\$6,000.00	Upon Delivery	Advertising Services	Prime Source	Best Value
2026-01-23	PO0168834	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$2,313.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2026-01-23	PO0168835	ALTERMAN, INC.	\$844.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2026-01-23	PO0168836	Summus Industries, Inc. (VWR)	\$3,950.55	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-23	PO0168837	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$33.12	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
2026-01-23	PO0168838	HIED INC	\$469.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-23	PO0168839	TODAYS BUSINESS SOLUTIONS	\$157.78	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-23	PO0168840	TDINDUSTRIES, INC	\$18,760.00	Upon Delivery	Maint Repair Buildings	Competitive	Best Value
2026-01-24	PO0168842	TODAYS BUSINESS SOLUTIONS	\$15.10	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-24	PO0168843	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$3,093.95	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-24	PO0168844	SUMMUS INDUSTRIES, INC.	\$157.81	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-24	PO0168845	TODAYS BUSINESS SOLUTIONS	\$143.04	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-24	PO0168846	POSSIBLE MISSIONS INC.	\$284.80	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-24	PO0168847	SUMMUS INDUSTRIES, INC. (Dell)	\$354.98	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-24	PO0168848	ELCOMETER, INC.	\$2,587.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-24	PO0168849	SUMMUS INDUSTRIES, INC. (Dell)	\$96.24	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-24	PO0168850	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$9,359.70	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2026-01-25	PO0168851	DICK BLICK COMPANY	\$700.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-25	PO0168852	DICK BLICK COMPANY	\$693.86	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-25	PO0168853	DICK BLICK COMPANY	\$125.58	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-26	PO0168854	COSMO ELECTRIC SERVICES	\$450.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-26	PO0168855	JRE GOLF CARS LLC	\$60.31	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2026-01-26	PO0168856	TODAYS BUSINESS SOLUTIONS	\$2,111.04	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-26	PO0168857	BURGOON CO.	\$51.75	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2026-01-26	PO0168858	B & H Foto & Electronics Corp.	\$1,151.98	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-26	PO0168859	B & H Foto & Electronics Corp.	\$835.23	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-27	PO0168860	SIGMA-ALDRICH INC	\$1,110.90	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-27	PO0168861	ABCAM INC	\$330.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-27	PO0168862	MATTEK CORPORATION	\$1,080.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-27	PO0168864	CLUB COLORS BUYER, LLC	\$4,982.92	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
2026-01-27	PO0168865	BURGOON CO.	\$910.38	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-27	PO0168866	W W GRAINGER INC	\$1,005.98	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-27	PO0168867	LYNWOOD BUILDING MATERIALS INC	\$205.45	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-27	PO0168868	STERIS CORPORATION	\$3,527.10	Upon Delivery	Hardware & Materials	Group Purchase	Best Value
2026-01-27	PO0168869	JOHNSON CONTROLS FIRE PROTECTION LP	\$908.81	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-27	PO0168870	CAYMAN CHEMICAL COMPANY INC	\$127.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-27	PO0168871	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,027.71	Upon Delivery	Rental Copy Machine	Group Purchase	Best Value
2026-01-27	PO0168872	BANKSON GROUP LTD	\$313.00	Upon Delivery	Uniforms	Prime Source	Best Value
2026-01-27	PO0168873	BURGOON CO.	\$971.24	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-27	PO0168875	THE WATERMARK GROUP, INC.	\$6,087.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-27	PO0168876	10X GENOMICS, INC.	\$25,220.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Exclusive Acquisition	Best Value
2026-01-27	PO0168879	PERFORMANCE MECHANICAL INC	\$2,919.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-27	PO0168880	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$7,462.15	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-27	PO0168881	REXEL USA INC	\$1,108.75	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-27	PO0168882	POSSIBLE MISSIONS INC.	\$26.73	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-27	PO0168883	BRAIN VISION LLC	\$3,340.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-27	PO0168885	OK TOURS, LLC	\$3,183.00	Upon Delivery	Participant NonStudnt Travel	Prime Source	Best Value
2026-01-27	PO0168886	POLLOCK INVESTMENTS INC	\$505.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-27	PO0168887	SIGMA-ALDRICH INC	\$632.60	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-27	PO0168888	THORLABS INC	\$1,287.56	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-27	PO0168889	DYNAMISM, INC	\$3,077.00	Upon Delivery	Educ Program Support	Prime Source	Best Value
2026-01-27	PO0168890	ADVANCED TEMPERATURE CONTROL LLC	\$1,085.64	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-27	PO0168891	SAN ANTONIO INDUSTRIAL SUPPLY	\$90.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-27	PO0168892	SUMMUS INDUSTRIES, INC.	\$133.57	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2026-01-27	PO0168893	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$2,338.72	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2026-01-27	PO0168894	NATIONAL CONSTRUCTION RENTALS INC	\$3,916.00	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
2026-01-27	PO0168895	HIED INC	\$2,232.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-27	PO0168896	B & H Foto & Electronics Corp.	\$148.46	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-27	PO0168897	B & H Foto & Electronics Corp.	\$447.65	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-27	PO0168899	SUMMUS INDUSTRIES, INC. (Dell)	\$7,606.04	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-27	PO0168900	CAROLINA BIOLOGICAL SUPPLY CO.	\$431.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-27	PO0168901	ADVANCED MECHANICAL SYSTEMS INC	\$684.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-27	PO0168903	FORMLABS, INC	\$1,022.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-27	PO0168904	GREENWICH LLC	\$59.80	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-27	PO0168905	FRESIA DESIGNS LLC	\$500.00	Upon Delivery	Flowers	Prime Source	Best Value
2026-01-27	PO0168906	QUALITY LOGO PRODUCTS INC	\$479.06	Upon Delivery	Promotional Items	Prime Source	Best Value
2026-01-27	PO0168907	QUALITY LOGO PRODUCTS INC	\$269.71	Upon Delivery	Promotional Items	Prime Source	Best Value
2026-01-27	PO0168908	CHARLES RIVER LABORATORIES, INC.	\$1,631.34	Upon Delivery	Animals	Prime Source	Best Value
2026-01-27	PO0168909	BACK-UP SOLUTIONS INC.	\$1,350.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2026-01-27	PO0168910	UNLIMITED ENTERPRISES BOOTH RENTAL LLC	\$2,270.00	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
2026-01-27	PO0168912	TODAYS BUSINESS SOLUTIONS	\$55.38	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-27	PO0168913	SIGMA-ALDRICH INC	\$3,160.80	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-27	PO0168914	QUALITY LOGO PRODUCTS INC	\$957.88	Upon Delivery	Promotional Items	Prime Source	Best Value
2026-01-27	PO0168915	QUALITY LOGO PRODUCTS INC	\$1,210.26	Upon Delivery	Promotional Items	Prime Source	Best Value
2026-01-27	PO0168916	HIED INC	\$2,979.50	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-27	PO0168917	CD BLUEWATER ENTERPRISES, LLC	\$781.53	Upon Delivery	Official Occasion	Prime Source	Best Value
2026-01-27	PO0168918	ADDFGENE INC	\$393.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-27	PO0168920	PNA BIO INC	\$495.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-27	PO0168921	MEDCHEMEXPRESS LLC	\$245.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-27	PO0168923	Summus Industries, Inc. (VWR)	\$343.67	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-27	PO0168925	Summus Industries, Inc. (VWR)	\$61.01	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-27	PO0168926	TAKARA BIO USA, INC.	\$1,018.08	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-27	PO0168927	SIGMA-ALDRICH INC	\$565.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-27	PO0168928	LIFE TECHNOLOGIES CORPORATION	\$37.55	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-27	PO0168930	COMMONWEALTH TRADING COMPUTER CO.	\$3,079.99	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-27	PO0168931	B & H Foto & Electronics Corp.	\$953.53	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-28	PO0168932	LUDLUM MEASUREMENTS INC	\$216.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-28	PO0168933	LUDLUM MEASUREMENTS INC	\$207.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-28	PO0168934	APPLE INC	\$2,518.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-28	PO0168935	COLALTER VENTURES LLC	\$4,754.42	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-28	PO0168936	MFAC, LLC	\$1,650.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-28	PO0168937	REECE SUPPLY LLC	\$870.13	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-28	PO0168938	DANIEL PARTIDA	\$390.00	Upon Delivery	Performers Fees	Prime Source	Best Value
2026-01-28	PO0168941	SIGMA-ALDRICH INC	\$59.40	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-28	PO0168942	SIGMA-ALDRICH INC	\$198.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-28	PO0168943	SUMMUS INDUSTRIES, INC. (Dell)	\$1,179.62	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-28	PO0168944	SOUTHWEST RESEARCH INSTITUTE	\$68,962.00	Upon Delivery	Educational Training	Exclusive Acquisition	Best Value
2026-01-28	PO0168946	SUMMUS INDUSTRIES, INC. (Dell)	\$2,834.27	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-28	PO0168949	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$642.50	Upon Delivery	Official Occasion	Prime Source	Best Value
2026-01-28	PO0168950	CORPORATE RIGGING SERVICES, INC.	\$3,461.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-28	PO0168951	LUNA CREATIVE LLC	\$1,240.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-28	PO0168952	LUNA CREATIVE LLC	\$2,790.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-28	PO0168953	LUNA CREATIVE LLC	\$155.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-28	PO0168954	LUNA CREATIVE LLC	\$465.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-28	PO0168955	LUNA CREATIVE LLC	\$387.50	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-28	PO0168956	LUNA CREATIVE LLC	\$2,170.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-28	PO0168957	ELSEVIER BV	\$2,200.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
2026-01-28	PO0168958	Summus Industries, Inc. (VWR)	\$17,038.40	Upon Delivery	Maint Repair Equipment	Group Purchase	Best Value
2026-01-28	PO0168960	LED ELECTRIC OF SAN ANTONIO LLC	\$10,590.00	Upon Delivery	Maint Repair Roads	Prime Source	Best Value
2026-01-28	PO0168961	SAN ANTONIO INDUSTRIAL SUPPLY	\$115.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-28	PO0168962	ALAMO WELDING & BOILER WORKS INC	\$5,650.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-28	PO0168967	TODAYS BUSINESS SOLUTIONS	\$64.76	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-28	PO0168968	BURGOON CO.	\$618.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-28	PO0168969	SAN ANTONIO INDUSTRIAL SUPPLY	\$260.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2026-01-28	PO0168970	DYNAMISM COM	\$1,499.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-28	PO0168972	HIED INC	\$1,099.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-28	PO0168973	POLLOCK INVESTMENTS INC	\$396.78	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-28	PO0168974	SAN ANTONIO INDUSTRIAL SUPPLY	\$192.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-28	PO0168975	SOLID IT NETWORKS, INC.	\$24,958.80	Upon Delivery	Parts-Furnishings & Equip	Group Purchase	Best Value
2026-01-28	PO0168979	USJO, INC.	\$9,450.00	Upon Delivery	Human Subj Paymt-Cash or Equiv	Prime Source	Best Value
2026-01-28	PO0168980	C.C. CREATIONS, LTD.	\$2,912.33	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-28	PO0168981	TEAMWORK CREW LIMITED T/A TEAMWORK.COM	\$4,797.60	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2026-01-28	PO0168982	POSSIBLE MISSIONS INC.	\$754.75	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-28	PO0168985	COMMONWEALTH TRADING COMPUTER CO.	\$1,014.56	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-28	PO0168986	SOLID BORDER INC	\$107,738.46	Upon Delivery	Computer Equip & Parts Exp'd	Group Purchase	Best Value
2026-01-28	PO0168988	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$3,989.23	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-28	PO0168991	ALTA ARCHITECTS, INC.	\$278,000.00	06/01/2024-05/31/2026	Remodeling Of Bldg Ut	Competitive	Best Value
2026-01-28	PO0168994	TSI INCORPORATED	\$3,170.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-28	PO0168995	BACK-UP SOLUTIONS INC.	\$4,500.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
2026-01-28	PO0168996	GREGG BISSONETTE	\$3,600.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-28	PO0168997	KATHERINE MARTZ	\$400.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-28	PO0168998	JO-MICHAEL SCHEIBE	\$900.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-28	PO0168999	GEOFFREY WAITE	\$1,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-28	PO0169000	CYTEK BIOSCIENCES, INC.	\$168.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2026-01-28	PO0169001	SMARTPM TECHNOLOGIES, INC	\$23,750.01	01/01/2026-01/16/2028	Other Professional Services	Competitive	Best Value
2026-01-28	PO0169003	RUSSELL KUBICEK	\$390.00	Upon Delivery	Performers Fees	Prime Source	Best Value
2026-01-28	PO0169004	DEAN CAMPBELL	\$800.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
2026-01-28	PO0169005	NORTH AMERICAN SEARCH LIGHTS ADVERTISING	\$996.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
2026-01-28	PO0169006	REBECCA PAGENSTECHER	\$5,130.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
2026-01-28	PO0169007	CESAR ALVAREZ / SUN-MASTERS GLASS TINTIN	\$6,617.08	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-29	PO0169008	SMITHPRINT II, INC	\$5,007.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
2026-01-29	PO0169009	INTEGRATED DNA TECHNOLOGIES INC	\$14.20	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-29	PO0169010	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$137.28	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-29	PO0169011	SIEMENS INDUSTRY INC	\$839.62	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-29	PO0169012	APER INSTRUMENTS, LLC	\$490.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-29	PO0169013	THE JACKSON LABORATORY	\$989.50	Upon Delivery	Animals for Research	Prime Source	Best Value
2026-01-29	PO0169015	POSSIBLE MISSIONS INC.	\$759.60	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-29	PO0169016	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$11,620.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-29	PO0169017	QIAGEN, INC.	\$445.86	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-29	PO0169018	TODAYS BUSINESS SOLUTIONS	\$121.38	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-29	PO0169019	LAB ANIMAL SUPPLIES, INC	\$2,335.10	Upon Delivery	Farm,Ranch,Nursery Supplies	Prime Source	Best Value
2026-01-29	PO0169020	WASHINGTON UNIVERSITY	\$1,257.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-29	PO0169021	B & H Foto & Electronics Corp.	\$21.75	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-29	PO0169022	COMBI-BLOCKS INC	\$64.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-29	PO0169024	TODAYS BUSINESS SOLUTIONS	\$128.67	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-29	PO0169025	TEAM MARATHON FITNESS INC	\$5,000.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-29	PO0169026	ESCAMILLA TOUR BUSES, LLC	\$2,100.00	Upon Delivery	Participant NonStundt Travel	Prime Source	Best Value
2026-01-29	PO0169027	SAN ANTONIO INDUSTRIAL SUPPLY	\$359.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2026-01-29	PO0169028	SAN ANTONIO INDUSTRIAL SUPPLY	\$11,799.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-29	PO0169029	ADVANCED TEMPERATURE CONTROL LLC	\$14,600.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-29	PO0169030	CALDWELL AUTOMOTIVE PARTNERS, LLC DBA CA	\$50,400.00	Upon Delivery	Motor Vehicles Other	Group Purchase	Best Value
2026-01-29	PO0169031	LIFE TECHNOLOGIES CORPORATION	\$474.95	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
2026-01-29	PO0169032	SIEMENS INDUSTRY INC	\$444.24	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-29	PO0169033	MEDCHEMEXPRESS LLC	\$454.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-29	PO0169034	Commonwealth Trading Company (Best Buy Hub)	\$1,699.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-29	PO0169035	JOHNSON CONTROLS FIRE PROTECTION LP	\$149.49	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-29	PO0169036	SAN ANTONIO INDUSTRIAL SUPPLY	\$120.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
2026-01-29	PO0169037	Summus Industries, Inc. (VWR)	\$217.66	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
2026-01-29	PO0169038	CAROLINA BIOLOGICAL SUPPLY CO.	\$663.06	Upon Delivery	Consumable Non-Office Supplies	Group Purchase	Best Value
2026-01-29	PO0169040	THORLABS INC	\$6,970.65	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
2026-01-29	PO0169041	JB LYDE LLC	\$400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-29	PO0169042	MACKENZIE MELEMED	\$1,140.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-29	PO0169043	APPLE INC	\$3,156.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
2026-01-29	PO0169044	WAGNER AUTOMATION, INC	\$641.30	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value

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 (January 1, 2026 - January 31, 2026)

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2026-01-29	PO0169045	THORLABS INC	\$1,740.16	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-29	PO0169046	DIGI-KEY CORPORATION	\$184.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-29	PO0169047	WESTEAST DESIGN GROUP, LLC	\$70,120.00	01/22/2026-04/30/2026	Other Professional Services	Competitive	Best Value
2026-01-29	PO0169048	PERFORMANCE MECHANICAL INC	\$2,788.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-29	PO0169049	COSMO ELECTRIC SERVICES	\$5,000.00	11/25/2024-11/25/2028	Maint Repair Buildings	Competitive	Best Value
2026-01-29	PO0169050	AUTOMATIC FIRE PROTECTION, LLC	\$3,100.00	Upon Delivery	Maint Repair Buildings	Competitive	Best Value
2026-01-29	PO0169051	MOVE SOLUTIONS, LTD.	\$1,959.88	Upon Delivery	Maint Repair Buildings	Competitive	Best Value
2026-01-29	PO0169052	M&M INSULATION LLC	\$14,855.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-29	PO0169053	POSSIBLE MISSIONS INC.	\$88.35	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-30	PO0169054	GENSCRIPT USA INC	\$839.91	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-30	PO0169055	SIGMA-ALDRICH INC	\$2,387.79	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
2026-01-30	PO0169057	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$349.36	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
2026-01-30	PO0169058	YNIS, INC	\$312.73	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-30	PO0169059	SIMON FRASER UNIVERSITY	\$1,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-30	PO0169060	THORLABS INC	\$4,082.64	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-30	PO0169062	SUMMUS INDUSTRIES, INC.	\$149.79	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-30	PO0169063	BURGOON CO.	\$96.14	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-30	PO0169064	CENTIMENT LLC	\$1,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-30	PO0169065	ROVER ADVISORY & MANAGEMENT	\$10,036.05	Upon Delivery	Athletic Equipment	Prime Source	Best Value
2026-01-30	PO0169066	DIGI-KEY CORPORATION	\$710.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-30	PO0169070	GENSCRIPT USA INC	\$109.20	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
2026-01-30	PO0169071	EF MARKETING GROUP	\$1,186.18	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
2026-01-30	PO0169072	POSSIBLE MISSIONS INC.	\$208.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-30	PO0169073	EDMUND OPTICS WORLDWIDE	\$473.87	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-30	PO0169076	SCREENSTEPS, INC.	\$5,400.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2026-01-30	PO0169077	SUMMUS INDUSTRIES, INC.	\$165.56	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-30	PO0169078	BIOMEDICAL SOLUTIONS INC	\$4,249.80	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
2026-01-30	PO0169080	4IMPRINT, INC.	\$6,906.04	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-30	PO0169081	ALLIED HIGH TECH PRODUCTS, INC	\$610.28	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
2026-01-30	PO0169082	B & H Foto & Electronics Corp.	\$72.88	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-30	PO0169086	INSCO DISTRIBUTING INC	\$416.41	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
2026-01-30	PO0169087	ARBER INC.	\$9,072.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-30	PO0169088	PRESERVE SOUTH INC.	\$768.75	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-30	PO0169089	GAYLORD BROS INC	\$477.04	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
2026-01-30	PO0169090	SAN ANTONIO INDUSTRIAL SUPPLY	\$125.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
2026-01-30	PO0169091	JRE GOLF CARS LLC	\$448.69	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
2026-01-30	PO0169092	INCEPTIA	\$5,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2026-01-30	PO0169093	COPYRIGHT CLEARANCE CENTER INC	\$2,400.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
2026-01-30	PO0169095	COSMO ELECTRIC SERVICES	\$7,600.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-30	PO0169096	PERFORMANCE MECHANICAL INC	\$3,107.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
2026-01-30	PO0169097	ARBER INC.	\$18,144.00	09/15/2025-09/15/2029	Other Professional Services	Competitive	Best Value
2026-01-30	PO0169098	ANSYS INC	\$4,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2026-01-30	PO0169099	ANSYS INC	\$3,000.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
2026-01-30	PO0169100	DUGGER GRAFE SWANSON, INC.	\$3,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-30	PO0169102	NATHAN THURMAN	\$1,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-30	PO0169103	HAKOBYAN, ANNA	\$1,700.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-30	PO0169104	ADRIENNE INGLIS	\$350.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-30	PO0169105	RACHNA BODAS	\$350.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
2026-01-30	PO0169106	KEYSIGHT TECHNOLOGIES, INC.	\$301,019.97	Upon Delivery	Computer Software Expensed	Exclusive Acquisition	Best Value