

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
	PO0163240	B & H Foto & Electronics Corp.	\$103.18	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/2/2025 F	PO0163241	VRL - MARYLAND, LLC	\$249.06	Upon Delivery	Purchased Contract/Temp Srvcs	Prime Source	Best Value
9/2/2025 F	PO0163242	REAL HOG FARMS LLC	\$1,500.00	Upon Delivery	Animals	Prime Source	Best Value
9/2/2025 F	PO0163243	TODAYS BUSINESS SOLUTIONS	\$95.36	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/2/2025 F	PO0163245	COMPASS GROUP USA, INC.	\$960.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/2/2025 F	PO0163253	VERIZON CORP	\$800.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/2/2025 F	PO0163255	BIG TREE CAPITAL PARTNERS, LLC	\$1,550.00	Upon Delivery	Maint Repair Software	Prime Source	Best Value
9/2/2025 F	PO0163256	NATIONAL ASSOCIATION OF COLLEGE AUXILIAR	\$1,579.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/2/2025 F	PO0163257	VARSITY SPIRIT FASHIONS & SUPPLIES INC	\$1,713.10	Upon Delivery	Athletic Equipment	Prime Source	Best Value
9/2/2025 F	PO0163258	VARSITY SPIRIT FASHIONS & SUPPLIES INC	\$7,104.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
9/2/2025 F	PO0163259	BANKSON GROUP LTD	\$2,848.75	Upon Delivery	Athletic Equipment	Prime Source	Best Value
9/2/2025 F	PO0163262	SEVEN WELLS POOL MANAGEMENT	\$13,560.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
9/2/2025 F	PO0163263	SEVEN WELLS POOL MANAGEMENT	\$12,600.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
9/2/2025 F	PO0163265	JOBELEPHANT.COM, INC	\$7,000.00	Upon Delivery	Advertising Services	Prime Source	Best Value
9/2/2025 F	PO0163266	COUNTY OF BEXAR	\$10,000.00	Upon Delivery	Criminal Investigation	Prime Source	Best Value
9/2/2025 F	PO0163267	BEXAR METRO 911 NETWORK DISTRICT	\$12,000.00	Upon Delivery	Telecomm Monthly Charge	Prime Source	Best Value
9/2/2025 F	PO0163268	COUNTY OF BEXAR	\$975.00	Upon Delivery	Registration Fees Employee	Prime Source	Best Value
9/2/2025 F	PO0163270	DANEEN A. MILAM, PH.D, P.C.	\$4,150.00	Upon Delivery	Criminal Investigation	Prime Source	Best Value
9/2/2025 F	PO0163271	GALLS PARENT HOLDINGS, LLC	\$4,000.00	Upon Delivery	Uniforms	Prime Source	Best Value
9/2/2025 F	PO0163272	NARDIS INC	\$5,000.00	Upon Delivery	Uniforms	Prime Source	Best Value
9/2/2025 F	PO0163273	TEXAS MEDCLINIC	\$3,500.00	Upon Delivery	Criminal Investigation	Prime Source	Best Value
9/2/2025 F	PO0163274	C F HAGENEY INC	\$1,141.05	Upon Delivery	Promotional Items	Prime Source	Best Value
9/2/2025 F	PO0163275	VERIDICUS, INC.	\$3,375.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/2/2025 F	PO0163276	VOICE PRODUCTS SERVICE LLC	\$1,711.50	Upon Delivery	Maint Repair Software	Prime Source	Best Value
9/2/2025 F	PO0163278	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$2,437.05	Upon Delivery	Athletic Equipment	Prime Source	Best Value
9/2/2025 F	PO0163279	NATIONAL CONSTRUCTION RENTALS INC	\$13,053.68	Upon Delivery	Official Occasion Student	Prime Source	Best Value
9/2/2025 F	PO0163281	CBORD GROUP INC	\$1,589.43	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
9/2/2025 F	PO0163282	SLATE DIGITAL INC.	\$10,000.00	8/1/2025-7/31/2026	Computer Software Expensed	Prime Source	Best Value
9/2/2025 F	PO0163284	DANIEL MELENDREZ	\$14,999.00	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
9/2/2025 F	PO0163286	AXON ENTERPRISE, INC	\$5,234.64	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/2/2025 F	PO0163287	THE REMI GROUP, LLC	\$911.15	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/2/2025 F	PO0163288	CAMPUS MARKETING SPECIALISTS	\$6,675.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/2/2025 F	PO0163289	END2END PUBLIC SAFETY LLC	\$11,597.00	Upon Delivery	Maint Repair Software	Prime Source	Best Value
9/2/2025 F	PO0163290	THYSSENKRUPP ELEVATOR CORPORATION	\$2,293.71	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/2/2025 F	PO0163291	LEADSONLINE LLC	\$4,158.00	Upon Delivery	Criminal Investigation	Prime Source	Best Value
9/2/2025 F	PO0163292	WINSTON GAINES	\$1,400.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
9/2/2025 F	PO0163294	VARSITY SPIRIT FASHIONS & SUPPLIES INC	\$6,872.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/2/2025 F	PO0163295	LIQUID WEB LLC	\$240.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
9/2/2025 F	PO0163297	MAGIC IN THE SKY, LLC	\$9,837.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/2/2025 F	PO0163298	AIRGAS USA LLC	\$536.82	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/2/2025 F	PO0163299	AIRGAS USA LLC	\$422.50	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/2/2025 F	PO0163302	AXIOM ENTERTAINMENT LLC	\$1,500.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
	PO0163304	THE DOMINION COUNTRY CLUB	\$11,760.00	Upon Delivery	Official Occasion	Prime Source	Best Value
9/2/2025 F	PO0163307	UNIVERSITY OF TEXAS FOUNDATION, INC.	\$10,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/2/2025 F	PO0163309	COSMO ELECTRIC SERVICES	\$6,300.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/2/2025 F	PO0163310	COSMO ELECTRIC SERVICES	\$4,400.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/2/2025 F	PO0163311	RSW TECHNOLOGIES, INC.	\$491.40	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/2/2025 F	PO0163312	ALPHA MEDIA LLC	\$10,800.00	Upon Delivery	Advertising Services	Prime Source	Best Value
9/2/2025 F	PO0163313	MPULSE HEALTHCARE & TECHNOLOGY, LLC	ć0 227 CO	Upon Delivery	Hardware & Materials	Prime Source	Best Value



			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/2/2025	PO0163314	BANKSON GROUP LTD		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/2/2025	PO0163315	CHALYKA ENTERPRISES, LLC	, ,	Upon Delivery	Official Occasion Student	Prime Source	Best Value
9/2/2025	PO0163316	PB PARENT HOLDCO, LP D/B/A PYE-BARKER FI		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/2/2025	PO0163317	PBI RESEARCH SERVICES	\$1,935.15	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/2/2025	PO0163318	SIEMENS INDUSTRY INC	\$14,856.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/2/2025	PO0163320	JESSICA VIAFRANCO	1 - 7	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/2/2025	PO0163321	SIEMENS INDUSTRY INC	\$833.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/2/2025	PO0163322	SCHOOL OUTFITTERS LLC	\$4,502.78	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/2/2025	PO0163323	JRE GOLF CARS LLC	\$555.88	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/2/2025	PO0163324	TEXAS ELECTRONIC SYSTEMS SPECIALIST, INC	\$900.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/2/2025	PO0163325	AUSTIN AUSLEY	\$250.00	Upon Delivery	Performers Fees	Prime Source	Best Value
9/2/2025	PO0163326	HIGH SCHOOL MUSIC SERVICE INC	\$815.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/2/2025	PO0163327	EL PASO UNITED CHARTERS LLC	\$1,850.00	Upon Delivery	Trvl Athl Team Public Trans	Prime Source	Best Value
9/2/2025	PO0163330	Summus Industries, Inc. (VWR)	\$37.72	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/2/2025	PO0163331	TODAYS BUSINESS SOLUTIONS	\$12.39	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/2/2025	PO0163332	POSSIBLE MISSIONS INC.	\$717.17	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/2/2025	PO0163333	SUMMUS INDUSTRIES, INC.	\$113.05	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/2/2025	PO0163334	SECURITY ONE INC	\$539.40	9/6/2019-9/6/2026	Security Chgs Recur	Prime Source	Best Value
9/2/2025	PO0163335	EMPIRE ROOFING INC	\$2,500.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/2/2025	PO0163337	TELLUS EQUIPMENT SOLUTIONS LLC	\$139.36	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/2/2025	PO0163338	THE JACKSON LABORATORY	\$1,320.40	Upon Delivery	Animals for Research	Prime Source	Best Value
9/2/2025	PO0163339	SAN ANTONIO INDUSTRIAL SUPPLY	\$226.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/2/2025	PO0163340	JOHN HERWECK INC.	\$4,263.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/2/2025	PO0163341	MWI VETERINARY SUPPLY CO	\$89.13	Upon Delivery	Medical Supplies	Prime Source	Best Value
9/2/2025	PO0163342	POSSIBLE MISSIONS INC.	\$2,917.21	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/2/2025	PO0163343	Summus Industries, Inc. (VWR)	\$1,500.91	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/2/2025	PO0163345	BEARCOM OPERATING LLC	\$900.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/2/2025	PO0163346	TODAYS BUSINESS SOLUTIONS	\$121.99	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/2/2025	PO0163347	Burgoon Company	\$47.36	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/2/2025	PO0163348	AIR RELIEF TECHNOLOGIES, INC.	\$231.16	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
9/2/2025	PO0163349	HIED INC	\$2,196.97	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/2/2025	PO0163350	TODAYS BUSINESS SOLUTIONS	\$157.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/2/2025	PO0163351	MWI VETERINARY SUPPLY CO	\$60.00	Upon Delivery	Medical Supplies	Prime Source	Best Value
9/2/2025	PO0163352	FERGUSON ENTERPRISES, LLC	\$1,440.50	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
9/2/2025	PO0163353	SPBS INC	\$948.75	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/2/2025	PO0163354	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$123.84	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/2/2025	PO0163355	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$61.04	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/2/2025	PO0163356	POSSIBLE MISSIONS INC.	\$742.51	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/2/2025	PO0163357	Summus Industries, Inc. (VWR)	\$1,509.96	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/2/2025	PO0163358	POSSIBLE MISSIONS INC.	. ,	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/2/2025	PO0163359	Summus Industries, Inc. (VWR)		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/2/2025	PO0163360	ADORAMA, INC.		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/2/2025	PO0163361	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/2/2025	PO0163362	DRAGO INVESTMENTS, LTD DBA MONARCH TROP		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/2/2025	PO0163364	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/2/2025	PO0163367	Commonwealth Trading Company (Best Buy Hub)		Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/3/2025	PO0163368	AHI SMALL BUSINESS FACILITY SERVICES, IN		Upon Delivery	Purchased Contract/Temp Srvcs	Prime Source	Best Value
9/3/2025	PO0163369	WEDGEWOOD VILLAGE PHARMACY, LLC		Upon Delivery	Medical Supplies	Prime Source	Best Value
9/3/2025	PO0163371	RAREFIED ATMOSPHERE, INC.		Upon Delivery	Advertising Services	Prime Source	Best Value
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_			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
9/3/2025	PO0163372	PAPERCUT SOFTWARE PTY LTD		Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/3/2025	PO0163373	MCMASTER-CARR SUPPLY COMPANY		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/3/2025	PO0163374	COVETRUS NORTH AMERICA		Upon Delivery	Medical Supplies	Prime Source	Best Value
9/3/2025	PO0163375	BILLY NEWMAN		Upon Delivery	Performers Fees	Prime Source	Best Value
9/3/2025	PO0163376	POSSIBLE MISSIONS INC.	. ,	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/3/2025	PO0163377	LIFE TECHNOLOGIES CORPORATION		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/3/2025	PO0163378	SIGMA-ALDRICH INC		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/3/2025	PO0163379	JRE GOLF CARS LLC		Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/3/2025	PO0163380	STATEN, ERIC		Upon Delivery	Performers Fees	Prime Source	Best Value
9/3/2025	PO0163381	ROGER TORRES		Upon Delivery	Performers Fees	Prime Source	Best Value
9/3/2025	PO0163383	PACE TECHNOLOGIES CORPORATION		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/3/2025	PO0163384	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Merchandise for Resale	Prime Source	Best Value
9/3/2025	PO0163385	POSSIBLE MISSIONS INC.		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/3/2025	PO0163386	SUMMUS INDUSTRIES, INC.		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/3/2025	PO0163387	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/3/2025	PO0163388	RESTEK CORP		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/3/2025	PO0163389	MAX GUEVARA JR		Upon Delivery	Performers Fees	Prime Source	Best Value
9/3/2025	PO0163390	ENOVATION CHEMICALS LLC		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/3/2025	PO0163391	JOSEPH W BREU	\$700.00	Upon Delivery	Performers Fees	Prime Source	Best Value
9/3/2025	PO0163392	JRE GOLF CARS LLC	\$185.39	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/3/2025	PO0163393	VANTAGE PUMP & COMPRESSOR INC	\$355.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/3/2025	PO0163394	CRAIG LUEDKE	\$700.00	Upon Delivery	Performers Fees	Prime Source	Best Value
9/3/2025	PO0163395	ALLIED HIGH TECH PRODUCTS, INC	\$609.90	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/3/2025	PO0163396	Summus Industries, Inc. (VWR)	\$362.55	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/3/2025	PO0163397	POSSIBLE MISSIONS INC.	\$124.22	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/3/2025	PO0163398	TODAYS BUSINESS SOLUTIONS	\$31.69	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/3/2025	PO0163399	POSSIBLE MISSIONS INC.	\$1,040.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/3/2025	PO0163400	AMERICAN SIGNAL	\$176.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/3/2025	PO0163401	UNITED DOOR SERVICES LLC	\$598.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/3/2025	PO0163402	WILLIAM HIGDON	\$700.00	Upon Delivery	Performers Fees	Prime Source	Best Value
9/3/2025	PO0163403	WILLIAM FECCI	\$1,050.00	Upon Delivery	Performers Fees	Prime Source	Best Value
9/3/2025	PO0163404	SPREEN, STEVEN W.	\$1,050.00	Upon Delivery	Performers Fees	Prime Source	Best Value
9/3/2025	PO0163407	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE	\$414.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/3/2025	PO0163408	ENV SERVICES INC	\$960.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/3/2025	PO0163409	TODAYS BUSINESS SOLUTIONS	\$379.45	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/3/2025	PO0163410	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$213.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/3/2025	PO0163411	ENV SERVICES INC	\$4,480.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/3/2025	PO0163412	RONALD TATSCH	\$700.00	Upon Delivery	Performers Fees	Prime Source	Best Value
9/3/2025	PO0163413	UNIVERSITY OF TEXAS AT AUSTIN	\$56.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/3/2025	PO0163414	UNITED DOOR SERVICES LLC		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/3/2025	PO0163415	ENV SERVICES INC	\$7,665.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/3/2025	PO0163416	ENV SERVICES INC	\$8,265.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/3/2025	PO0163417	Burgoon Company		Upon Delivery	Merchandise for Resale	Prime Source	Best Value
9/3/2025	PO0163418	JRE GOLF CARS LLC	\$140.27	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
9/3/2025	PO0163419	ENV SERVICES INC		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/3/2025	PO0163420	TEXAS DEPARTMENT OF LICENSING & REGULATI		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/3/2025	PO0163421	B & H Foto & Electronics Corp.		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/3/2025	PO0163422	ADORAMA, INC.		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/3/2025	PO0163423	ENGINEERED AIR BALANCE CO., INC.		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
3/3/2023	3100 .10		ψ±0,0±0.00				



\$9,700.00   \$0.000.64246   \$0.000.000.000.000.000.000.000.000.000.				Total Value of				
39,72023	Date			Contract	Contract Term	Commodity or Service Purchased		
SAFARD   POTOS   POT								
\$3,72025   PODIG\$429   PODIG\$420   SOURCE   \$500.00 Upon Delivery   Main Repair Buildings   Strame Source   Best Value   \$9,72025   PODIG\$430   PODIG\$430   SUMMUS ROUGHTRS, NC. (Dell)   \$960.00 Upon Delivery   Computer Software Expensed Prime Source   Best Value   \$9,72025   PODIG\$420   PODIG\$420   SUMMUS ROUGHTRS, NC. (Dell)   \$960.00 Upon Delivery   Computer Software Expensed Prime Source   Best Value   \$9,72025   PODIG\$420   SUMMUS ROUGHTRS, NC. (Dell)   \$960.00 Upon Delivery   Consumable Roughtfore Supplies   Prime Source   Best Value   \$9,72025   PODIG\$430   SUMMUS ROUGHTRS, NC.   \$135.77 Upon Delivery   Consumable Roughtfore Supplies   Prime Source   Best Value   \$9,72025   PODIG\$430   SUMMUS ROUGHTRS, NC.   \$135.77 Upon Delivery   Consumable Roughtfore Supplies   Prime Source   Best Value   \$1,920.00   Policy   Prime Source   Best Value   \$1,920.00   Prime Source   Prime Source   Best Value   \$1,920.00   Prime Source   Best Value   \$1,920.00								
\$93/2005   PODIGEAPS   PODIG						, ,		
39/2023   PODISH39   SUMMUS RIOUSTRIS, INC. (Dell)   \$96.00 Unon Delivery   Computer Software Expensed   Prime Source   Best Value   99/2023   PODISH32   SUMMUS RIOUSTRIS, INC.   \$58.00 Unon Delivery   Computer Source   Best Value   99/2023   PODISH34   BIFUN   SUMMUS RIOUSTRIS, INC.   \$58.00 Unon Delivery   Computer Source   Best Value   99/2023   PODISH34   BIFUN   SUMMUS RIOUSTRIS, INC.   \$58.00 Unon Delivery   Computer Equip Controlled   Prime Source   Best Value   99/2023   PODISH34   BIFUN   SOURCE   \$2,276.00 Unon Delivery   Computer Equip Controlled   Prime Source   Best Value   99/2023   PODISH34   BIFUN   SOURCE   BEST Value   SOURCE   Best Value   99/2023   PODISH34   BIFUN   SOURCE   BEST Value   SOURCE   SOURCE   BEST Value   SOURCE   Best Value   99/2023   PODISH34   BIFUN   SOURCE   BEST Value   SOURCE   Best Value   99/2023   PODISH34   BIFUN   SOURCE   BEST Value   SOURCE   Best Value   99/2023   PODISH34   BIFUN   SOURCE   BEST Value   SOURCE   Best Value   99/2023   PODISH34   BIFUN   SOURCE   BEST Value   SOU								
\$3,77,005   PO0163432   SUMMUS ROUSTRISS, MC.   \$5.00.0 (Upon Delivery Office/Computer Supplies Prime Source Rest Value   \$9,77,005   PO0163434   HIED INC   \$2,376.0 (Upon Delivery Computer Equip Controlled Prime Source   Rest Value   \$9,77,005   PO0163436   HIED INC   \$2,376.0 (Upon Delivery Computer Equip Controlled Prime Source   Rest Value   \$9,77,005   PO016340   Prime Source   Rest Value   \$9,77,005   Pool6340   Prime Source   Rest Value   \$9,77,005   Prime Source   Rest Va			,					
\$3/2025   PODISAH1   SUMMUS INDUSTRIST, INC.   \$13.57 (Upon Delivery Consumable Non-Office Supplies   Prime Source   Best Value   \$9/2025   PODISAH3   ENAS CONSCIONANT SHOP LLC   \$2,300.00 (Upon Delivery Computer Equip & Parts Expt   Prime Source   Best Value   \$9/2025   PODISAH3   ENAS CONSCIONANT SHOP LLC   \$2,500.00 (Upon Delivery Computer Equip & Parts Expt   Prime Source   Best Value   \$9/2025   PODISAH3   ENAS CONSCIONANT SHOP LLC   \$2,500.00 (Upon Delivery Computer Equip & Parts Expt   Prime Source   Best Value   \$9/2025   PODISAH3   ENAS EXPT SHOP   Prime Source   Best Value   \$9/2025   PODISAH3   ENAS EXPT SHOP   Prime Source   Best Value   \$9/2025   PODISAH3   ENAS EXPT SHOP   Prime Source   Best Value   \$9/2025   PODISAH3   ENAS EXPT SHOP   Prime Source   Best Value   \$9/2025   PODISAH3   ENAS EXPT SHOP   Prime Source   Best Value   \$9/2025   PODISAH3   ENAS EXPT SHOP   Prime Source   Best Value   \$9/2025   PODISAH3   ENAS EXPT SHOP   Prime Source   Best Value   \$9/2025   PODISAH3   ENAS EXPT SHOP   Prime Source   Best Value   \$9/2025   PODISAH3   ENAS EXPT SHOP   Prime Source   Best Value   \$9/2025   PODISAH3   ENAS EXPT SHOP   Prime Source   Best Value   \$9/2025   PODISAH3   ENAS EXPT SHOP   Prime Source   Best Value   \$9/2025   PODISAH3   ENAS EXPT SHOP   Prime Source   Best Value   \$9/2025   PODISAH3   ENAS EXPT SHOP   Prime Source   Best Value   \$9/2025   PODISAH3   ENAS EXPT SHOP   Prime Source   Best Value   \$9/2025   PODISAH3   ENAS EXPT SHOP   Prime Source   Best Value   \$9/2025   PODISAH3   ENAS EXPT SHOP   Prime Source   Best Value   \$9/2025   PODISAH3   ENAS EXPT SHOP   Prime Source   Best Value   \$9/2025   PODISAH3   ENAS EXPT SHOP   Prime Source   Best Value   \$9/2025   PODISAH3   ENAS EXPT SHOP   Prime Source   Best Value   \$9/2025   PODISAH3   ENAS EXPT SHOP   Prime Source   Best Value   \$9/2025   PODISAH3   ENAS EXPT SHOP   Prime Source   Best Value   \$9/2025   PODISAH3   ENAS EXPT SHOP   Prime Source   Best Value   \$9/2025   PODISAH3   ENAS EXPT SHOP   Prime Source   Best Value					<u> </u>	, ,		
93/2025   PODIS4354   HED INC   \$2,376.00   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value								
93/1/2025   PODISA145   TEXAS CONSIGNMENT STOP LLC   \$5,250.0.0   Upon Delevery   Computer Equip & Parts Epy d   Prime Source   Best Value   93/1/2025   PODISA140   TODAYS BUSINESS SOLUTIONS   \$292.6   Upon Delevery   Offree/Computer Supplies   Prime Source   Best Value   93/1/2025   PODISA140   TODAYS BUSINESS SOLUTIONS   \$575.80   Upon Delevery   Offree/Computer Supplies   Prime Source   Best Value   93/1/2025   PODISA140   SYSTEMS INC   \$515.00   Upon Delevery   Installation Charges   Prime Source   Best Value   93/1/2025   PODISA144   TODAYS BUSINESS SOLUTIONS   \$515.00   Upon Delevery   Computer Equip & Parts Epy d   Prime Source   Best Value   93/1/2025   PODISA144   RTEGRATED INSTRUMENT SERVICES   \$595.00   Upon Delevery   Consumable Note Supplies   Prime Source   Best Value   93/1/2025   PODISA144   RTEGRATED INSTRUMENT SERVICES   \$595.00   Upon Delevery   Consumable Note Supplies   Prime Source   Best Value   93/1/2025   PODISA146   USA SCIENTIFIC, INC.   \$988.76   Upon Delevery   Consumable Note Supplies   Prime Source   Best Value   93/1/2025   PODISA146   USA SCIENTIFIC, INC.   \$988.76   Upon Delevery   Consumable Note-Office Supplies   Prime Source   Best Value   93/1/2025   PODISA146   SIGMA-ALDRICH INC   \$100.80   Upon Delevery   Consumable Not-Office Supplies   Prime Source   Best Value   93/1/2025   PODISA146   SIGMA-ALDRICH INC   \$100.80   Upon Delevery   Consumable Not-Office Supplies   Prime Source   Best Value   93/1/2025   PODISA146   SIGMA-ALDRICH INC   \$100.80   Upon Delevery   Consumable Not-Office Supplies   Prime Source   Best Value   93/1/2025   PODISA146   SIGMA-ALDRICH INC   \$100.80   Upon Delevery   Consumable Not-Office Supplies   Prime Source   Best Value   \$100.60   Upon Delevery   Consumable Not-Office Supplies   Prime Source   Best Value   \$100.60   Upon Delevery   Consumable Not-Office Supplies   Prime Source   Best Value   \$100.60   Upon Delevery   Consumable Not-Office Supplies   Prime Source   Best Value   \$100.60   Upon Delevery   Consumable Not-Office Supplies   Prime			SUMMUS INDUSTRIES, INC.	\$135.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
99/47/2015   PO0163440   TODAY BUSINESS SUDUPONS   5929.64 (Upon Delivery Office/Computer Supples   Prime Source   Best Value   99/47/2015   PO0163441   T2.SYSTEMS INC   5550.00 (Upon Delivery Office/Computer Supples   Prime Source   Best Value   99/47/2015   PO0163442   T2.SYSTEMS INC   5550.00 (Upon Delivery Office/Computer Supples   Prime Source   Best Value   99/47/2015   PO0163443   WEDGEWOOD VILLAGE PHARMACY, LIC   5190.70 (Upon Delivery   Medical Supplies   Prime Source   Best Value   99/47/2015   PO0163444   WEDGEWOOD VILLAGE PHARMACY, LIC   5190.70 (Upon Delivery   Medical Supplies   Prime Source   Best Value   99/47/2015   PO0163444   WEDGEWOOD VILLAGE PHARMACY, LIC   5190.70 (Upon Delivery   Medical Supplies   Prime Source   Best Value   99/47/2015   PO0163444   POSSBUE MISSIONS INC   54,916.25 (Upon Delivery   Construct Supplies   Prime Source   Best Value   99/47/2015   PO0163444   POSSBUE MISSIONS INC   54,916.25 (Upon Delivery   Construct Supplies   Prime Source   Best Value   99/47/2015   PO0163444   POSSBUE MISSIONS INC   54,916.25 (Upon Delivery   Construct Supplies   Prime Source   Best Value   99/47/2015   PO0163444   POSSBUE MISSIONS INC   5888.78 (Upon Delivery   Construct Supplies   Prime Source   Best Value   99/47/2015   PO0163444   POSSBUE MISSIONS INC   5888.78 (Upon Delivery   Construction Supplies   Prime Source   Best Value   99/47/2015   PO0163444   PO01634444   PO0163444   PO01634444   PO01634444   PO0163444   PO0163444   PO0163444   PO					· · · · · · · · · · · · · · · · · · ·	Computer Equip Controlled		
93/47025   POGISSA40   TODAYS BUSINESS SOLUTIONS   572.08   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value     93/47025   POGISSA44   RSW TECHNOLOGIES, INC.   530.140.90   Upon Delivery   Installation Charges   Prime Source   Best Value     93/47025   POGISSA44   RSW TECHNOLOGIES, INC.   530.140.90   Upon Delivery   Medical Supplies   Prime Source   Best Value     93/47025   POGISSA44   INTEGRATED INSTRUMENT SERVICES   5990.00   Upon Delivery   Medical Supplies   Prime Source   Best Value     93/47025   POGISSA44   INTEGRATED INSTRUMENT SERVICES   5990.00   Upon Delivery   Medical Supplies   Prime Source   Best Value     93/47025   POGISSA44   INTEGRATED INSTRUMENT SERVICES   5990.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value     93/47025   POGISSA44   SUSSEMI MISSIONS INC.   5883.78   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value     93/47025   POGISSA44   USA SCIENTIFIC, INC.   5883.78   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value     93/47025   POGISSA44   SIGMA-ADBRICH INC   5100.80   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value     93/47025   POGISSA44   SIGMA-ADBRICH INC   5100.80   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value     93/47025   POGISSA44   PACT TECHNOLOGIES CORPORATION   5,371.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value     93/47025   POGISSA44   PACT TECHNOLOGIES CORPORATION   5,251.75   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value     93/47025   POGISSA44   PACT TECHNOLOGIES CORPORATION   5,251.75   Upon Delivery   Hardware & Materials   Prime Source   Best Value     93/47025   POGISSA44   PACT TECHNOLOGIES CORPORATION   5,251.75   Upon Delivery   Hardware & Materials   Prime Source   Best Value     93/47025   POGISSA44   PACT TECHNOLOGIES CORPORATION   5,253.10   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value     93/47025								
99470203   PO0163441   72 SYSTEMS INC   \$505.00   Doon Delivery   Computer gaing & Parts Early   Prime Source   Best Value   99470205   PO0163443   WEDGEWOOD VILLAGE PHARMACY, LIC   \$190.70   Doon Delivery   Computer gaing & Parts Early   Prime Source   Best Value   99470205   PO0163444   WEDGEWOOD VILLAGE PHARMACY, LIC   \$190.70   Doon Delivery   Computer gaing & Parts Early   Prime Source   Best Value   99470205   PO0163444   POSSIBLE MISSIONS INC.   \$4,916.25   Doon Delivery   Comsumable Non-Office Supplies   Prime Source   Best Value   99470205   PO0163445   POSSIBLE MISSIONS INC.   \$4,916.25   Doon Delivery   Comsumable Non-Office Supplies   Prime Source   Best Value   99470205   PO0163446   POSSIBLE MISSIONS INC.   \$88.78   Doon Delivery   Comsumable Non-Office Supplies   Prime Source   Best Value   99470205   PO0163449   POSSIBLE MISSIONS INC.   \$100.00   Polivery   Comsumable Non-Office Supplies   Prime Source   Best Value   99470205   PO0163449   POSSIBLE MISSIONS INC.   \$1,197.149   Upon Delivery   Comsumble Non-Office Supplies   Prime Source   Best Value   99470205   PO0163450   POSSIBLE MISSIONS INC.   \$1,197.149   Upon Delivery   Comsumble Non-Office Supplies   Prime Source   Best Value   99470205   PO0163451   Value   PO0163451   Value   Pool63451			, , ,			, , , , ,	Prime Source	Best Value
9/4/2025   PO0163494   RSW TECHNOLOGIES, INC.   S103.70   Upon Delivery   Medical Supplies   Prime Source   Best Value   9/4/2025   PO0163494   NTEGRATED INSTRUMENT SERVICES   S500.00   Upon Delivery   Medical Supplies   Prime Source   Best Value   9/4/2025   PO0163494   NTEGRATED INSTRUMENT SERVICES   S500.00   Upon Delivery   Consumble Non-Office Supplies   Prime Source   Best Value   Pr				\$72.98	Upon Delivery		Prime Source	
9/47/2025   PO0134344   WILDGEWOOD VILLAGE PHARMACY, LLC   S199.70   Upon Delivery   Construction   Prime Source   Best Value   9/47/2025   PO0134345   POSSIBLE MISSIONS INC.   S4.916.25   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/47/2025   PO013445   POSSIBLE MISSIONS INC.   S4.916.25   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   Ps/47/2025   PO013446   POSSIBLE MISSIONS INC.   S48.13.45   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   Ps/47/2025   PO013447   POSSIBLE MISSIONS INC.   S48.13.45   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   S4/47/2025   PO0134451   POSSIBLE MISSIONS INC.   S1.971.49   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   S4/47/2025   PO0134551   DAVISION INC.   S1.971.49   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   Ps/47/2025   PO0134551   DAVISION INC.   S1.971.49   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   Ps/47/2025   PO0134551   DAVISION INC.   S1.871.70   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   Ps/47/2025   PO0134551   DAVISION INC.   S1.871.70   Upon Delivery   Hordware & Materials   Prime Source   Best Value   Ps/47/2025   PO0134551   PO0134551   PRIME SOURCE   Prime Source   Best Value   Ps/47/2025   PO0134555   PRIME SOURCE   S1.083.73   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   Ps/47/2025   PO0134555   PRIME SOURCE   S1.083.73   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   Ps/47/2025   PO0134555   PRIME SOURCE   PRIME SO			T2 SYSTEMS INC	\$555.00	Upon Delivery	Installation Charges	Prime Source	Best Value
94/47025   DOIGS444   INTEGRATED INSTRUMENT SERVICES   S590.00   John Delivery   Cores/wcs-Supplies Accomputing   Prime Source   Best Value   94/47025   DOIGS445   DOIGS465   DOIGS465   DOIGS465   DOIGS466   DOIGS467			RSW TECHNOLOGIES, INC.	\$10,140.90	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/4/2025   PO0163445   POSSIBLE MISSIONS INC.   \$4.916.25   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value	9/4/2025	PO0163443	WEDGEWOOD VILLAGE PHARMACY, LLC	\$190.70	Upon Delivery	Medical Supplies	Prime Source	Best Value
9/4/2025   PO016346   USA SCIENTRIC, INC.   \$88.76   Upon Delivery   Cores/nrcs-Supplies&Computing   Prime Source   Best Value   P9/4/2025   PO016348   SIGMA-ADBIGH INC   S10.90   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   P9/4/2025   PO016348   SIGMA-ADBIGH INC   S10.90   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   P9/4/2025   PO016345   LAVISION INC   S1.971.49   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   P9/4/2025   PO016345   LAVISION INC   S1.971.40   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   P9/4/2025   PO016345   METALSDEPOT INTERNATIONAL   S1.971.70   Upon Delivery   Hardware & Materials   Prime Source   Best Value   P9/4/2025   PO016345   METALSDEPOT INTERNATIONAL   S1.987.71   Upon Delivery   Hardware & Materials   Prime Source   Best Value   P9/4/2025   PO016345   METALSDEPOT INTERNATIONAL   S1.987.71   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   P9/4/2025   PO016345   METALSDEPOT INTERNATIONAL   S1.987.71   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   P9/4/2025   PO016345   METALSDEPOT INTERNATIONAL   S1.988.72   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   P9/4/2025   PO016345   METALSDEPOT INTERNATIONAL   S1.288.82   Upon Delivery   Hardware & Materials   Prime Source   Best Value   P9/4/2025   PO016345   METALSDEPOT INTERNATIONAL   S1.288.82   Upon Delivery   Hardware & Materials   Prime Source   Best Value   P9/4/2025   PO016346   NOLITECT SPECIALTY VEHICLES, LLC   S5.647.00   Upon Delivery   Maint Repair Equipment   Prime Source   Best Value   P9/4/2025   PO016346   DR. PRIME SOURCE   PRIME SOURCE   Best Value   P9/4/2025   PO016346   TEXAS DEPARTMENT OF ILCENSING & REGULATI   S135.00   Upon Delivery   Maint Repair Equipment   Prime Source   Best Value   P9/4/2025   PO0163468   TEXAS DEPARTMENT OF ILCENSING & REGULATI   S135.00   Upon Delivery   Maint Repair Equip		PO0163444	INTEGRATED INSTRUMENT SERVICES	\$590.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
94/2025   PO0163487   POSSIBLE MISSIONS INC.   \$84.134   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   94/2025   PO0163450   POSSIBLE MISSIONS INC.   \$1,971.48   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   POSSIBLE MISSIONS INC.   \$3,971.48   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   POSSIBLE MISSIONS INC.   \$3,971.48   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   POSSIBLE MISSIONS INC.   \$3,971.48   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   POSSIBLE MISSIONS INC.   \$3,971.49   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   POSSIBLE MISSIONS INC.   \$3,971.49   Upon Delivery   Hardware & Materials   Prime Source   Best Value   Prime Sour	9/4/2025	PO0163445	POSSIBLE MISSIONS INC.	\$4,916.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/4/2025   PO016348   SIGMA_ALDRICH INC   S100 Dupon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value	9/4/2025	PO0163446	USA SCIENTIFIC, INC.	\$888.76	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/4/2025   PO0163452   METALSDEPOT INTERNATIONAL   \$145.17   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   Pol163451   LAVISION INC   \$374.00   Upon Delivery   Hardware & Materials   Prime Source   Best Value   Pol163452   METALSDEPOT INTERNATIONAL   \$145.17   Upon Delivery   Hardware & Materials   Prime Source   Best Value   Pol163452   SAVILLEX LLC   \$1,058.73   Upon Delivery   Hardware & Materials   Prime Source   Best Value   Pol163455   SAVILLEX LLC   \$1,058.73   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   Pol163455   SAVILLEX LLC   \$1,058.73   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   Pol163455   MEMASTER-CARR SUPPLY COMPANY   \$904.82   Upon Delivery   Hardware & Materials   Prime Source   Best Value   Pol163456   MEMASTER-CARR SUPPLY COMPANY   \$904.82   Upon Delivery   Hardware & Materials   Prime Source   Best Value   Pol163465   MEMASTER-CARR SUPPLY COMPANY   \$904.82   Upon Delivery   Hardware & Materials   Prime Source   Best Value   Prime S	9/4/2025	PO0163447	POSSIBLE MISSIONS INC.	\$841.34	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/4/2025   PO0163451   LAVISION INC   \$374.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/4/2025   PO0163452   METALSDEPOT INTERNATIONAL   \$14.51.7   Upon Delivery   Hardware & Materials   Prime Source   Best Value   9/4/2025   PO01634545   PACE TECHNOLOGIES CORPORATION   \$4,251.52   Upon Delivery   Furnishings & Equip Expensed   Prime Source   Best Value   9/4/2025   PO0163455   SAVILLER LLC   \$1,058.73   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/4/2025   PO0163455   SAVILLER LLC   \$1,058.73   Upon Delivery   Hardware & Materials   Prime Source   Best Value   9/4/2025   PO0163457   METALSDEPOT INTERNATIONAL   \$1,284.28   Upon Delivery   Hardware & Materials   Prime Source   Best Value   9/4/2025   PO0163460   Burgoon Company   \$311.96   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/4/2025   PO0163460   ROLITECHS SPECIALTY VEHICLES, LLC   \$5,647.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/4/2025   PO0163461   NETZSCH INSTRUMENTS NORTH AMERICA, LLC   \$5,647.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/4/2025   PO0163462   TEXAS DEPARTMENT OF LUCENSING & REGULATI   \$133.50   Upon Delivery   Maint Repair Equipment   Prime Source   Best Value   9/4/2025   PO0163463   TEXAS DEPARTMENT OF LUCENSING & REGULATI   \$133.50   Upon Delivery   Maint Repair Equipment   Prime Source   Best Value   9/4/2025   PO0163467   DAGGO INVESTMENTS, LTD DBA MONARCH TROP   \$455.54   Upon Delivery   Maint Repair Equipment   Prime Source   Best Value   9/4/2025   PO0163475   DAGGO INVESTMENTS, LTD DBA MONARCH TROP   \$455.54   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/4/2025   PO0163475   PO0163475   DAGGO INVESTMENTS, LTD DBA MONARCH TROP   \$455.54   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/4/2025   PO0163475   PO0163475   PO0163475   PO0163475   PO0163475   PO0163475   PO0163475	9/4/2025	PO0163448	SIGMA-ALDRICH INC	\$100.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/4/2025   PO0163454   PACE TECHNOLOGIES CORPORATION   \$4,251.25   Upon Delivery   Hardware & Materials   Prime Source   Best Value   9/4/2025   PO0163454   PACE TECHNOLOGIES CORPORATION   \$4,251.25   Upon Delivery   Furnishings & Equip Expensed   Prime Source   Best Value   9/4/2025   PO0163455   SAVILLEX LLC   \$1,085.73   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   Prime Source   Prime Source   Best Value   Prime Source   Best Value   Prime Source   Prime Source   Best Valu	9/4/2025	PO0163450	POSSIBLE MISSIONS INC.	\$1,971.49	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/4/2025   PO0153455   SAVILLEX LLC   S1,058.73   Upon Delivery   Furnishings & Equip Expensed   Prime Source   Best Value	9/4/2025	PO0163451	LAVISION INC	\$374.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/4/2025   PO0163456   SAVILLEX LLC   \$1,058.73   Upon Delivery   Hardware & Materials   Prime Source   Best Value   9/4/2025   PO0163456   MCMASTER-CARR SUPPLY COMPANY   \$904.82   Upon Delivery   Hardware & Materials   Prime Source   Best Value   9/4/2025   PO0163457   METALSDEPOT INTERNATIONAL   \$1,284.28   Upon Delivery   Hardware & Materials   Prime Source   Best Value   9/4/2025   PO0163459   Burgoon Company   \$311.96   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/4/2025   PO0163450   ROLITECHS SPECIALTY VEHICLES, LLC   \$5,647.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/4/2025   PO0163461   NETZSCH INSTRUMENTS NORTH AMERICA, LLC   \$1,293.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/4/2025   PO0163462   TEXAS DEPARTMENT OF LICENSING & REGULATI   \$135.00   Upon Delivery   Maint Repair Equipment   Prime Source   Best Value   9/4/2025   PO0163462   TEXAS DEPARTMENT OF LICENSING & REGULATI   \$135.00   Upon Delivery   Maint Repair Equipment   Prime Source   Best Value   9/4/2025   PO0163468   UNITED DOOR SERVICES LLC   \$2728.00   Upon Delivery   Maint Repair Equipment   Prime Source   Best Value   9/4/2025   PO0163469   DRAGO INVESTMENTS, LTD DBA MONARCH TROP   \$45.54   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/4/2025   PO0163470   QIAGEN, INC.   \$283.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/4/2025   PO0163472   QIAGEN, INC.   \$283.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   Prime Source   Best Valu	9/4/2025	PO0163452	METALSDEPOT INTERNATIONAL	\$145.17	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/4/2025   PO0163455   MCMASTER-CARR SUPPLY COMPANY   S904.82   Upon Delivery   Hardware & Materials   Prime Source   Best Value   9/4/2025   PO0163457   METALSDEPOT INTERNATIONAL   \$1,284.28   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/4/2025   PO0163459   Burgoon Company   S311.96   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   Prime Source   Best V	9/4/2025	PO0163454	PACE TECHNOLOGIES CORPORATION	\$4,251.25	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/4/2025   PO0163457   METALSDEPOT INTERNATIONAL   \$1,284.28   Upon Delivery   Hardware & Materials   Prime Source   Best Value   9/4/2025   PO0163459   Burgoon Company   \$311.96   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/4/2025   PO0163460   ROLLTECHS SPECIALTY VEHICLES, LLC   \$5,647.00   Upon Delivery   Maint Repair Vehicles   Prime Source   Best Value   9/4/2025   PO0163461   NETSCH INSTRUMENTS NORTH AMERICA, LLC   \$1,293.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/4/2025   PO0163462   TEXAS DEPARTMENT OF LICENSING & REGULATI   \$135.00   Upon Delivery   Maint Repair Equipment   Prime Source   Best Value   9/4/2025   PO0163463   TEXAS DEPARTMENT OF LICENSING & REGULATI   \$135.00   Upon Delivery   Maint Repair Equipment   Prime Source   Best Value   9/4/2025   PO0163463   UNITED DOOR SERVICES LLC   \$278.00   Upon Delivery   Maint Repair Equipment   Prime Source   Best Value   9/4/2025   PO0163469   DRAGO INVESTMENTS, LTD DBA MONARCH TROP   \$45.54   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/4/2025   PO0163470   UAGEN, INC.   \$283.00   Upon Delivery   Corestrus-Scientific&Laborator   Prime Source   Best Value   9/4/2025   PO0163470   UAGEN, INC.   \$283.00   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   9/4/2025   PO0163473   SAN ANTONIO INDUSTRIAL SUPPLY   \$38.00   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   9/4/2025   PO0163475   PO0163475   SOURCE	9/4/2025	PO0163455	SAVILLEX LLC	\$1,058.73	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/4/2025 PO0163459 Burgoon Company \$311.96 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/4/2025 PO0163460 ROLLTECHS SPECIALTY VEHICLES, LLC \$5,5647.00 Upon Delivery Maint Repair Vehicles Prime Source Best Value 9/4/2025 PO0163461 RETSZEN HINSTRUMENTS NORTH AMERICA, LLC \$1,293.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/4/2025 PO0163462 TEXAS DEPARTMENT OF LICENSING & REGULATI \$135.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 9/4/2025 PO0163463 TEXAS DEPARTMENT OF LICENSING & REGULATI \$135.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 9/4/2025 PO0163468 UnitED DOOR SERVICES LLC \$278.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 9/4/2025 PO0163469 DRAGO INVESTMENTS, LTD DBA MONARCH TROP \$45.54 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/4/2025 PO0163470 QIAGEN, INC. \$283.00 Upon Delivery Coresvos-Scientific&Laborator Prime Source Best Value 9/4/2025 PO0163472 TODAYS BUSINESS SOLUTIONS \$57.11 Upon Delivery Coresvos-Scientific&Laborator Prime Source Best Value 9/4/2025 PO0163473 CHALYKA ENTERPRISES, LLC \$3,361.20 Upon Delivery Promotional Items Prime Source Best Value 9/4/2025 PO0163474 SAN ANTONIO INDUSTRIAL SUPPLY \$38.00 Upon Delivery Promotional Items Prime Source Best Value 9/4/2025 PO0163475 SOURCE AND STATE Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/4/2025 PO0163476 SIGMA-ALDRICH INC \$33.01 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/4/2025 PO0163476 SIGMA-ALDRICH INC \$33.01 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/4/2025 PO0163478 ATANTONIO INDUSTRIAL SUPPLY \$38.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/4/2025 PO0163479 INSURED SUPPLIES SIGNA SIGNA SIGNA SUPPLIES SIGNA S	9/4/2025	PO0163456	MCMASTER-CARR SUPPLY COMPANY	\$904.82	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/4/2025   PO0163460   ROLLTECHS SPECIALTY VEHICLES, LLC   S5,647.00   Upon Delivery   Maint Repair Vehicles   Prime Source   Best Value	9/4/2025	PO0163457	METALSDEPOT INTERNATIONAL	\$1,284.28	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/4/2025   PO0163461   NETZSCH INSTRUMENTS NORTH AMERICA, LLC   \$1,293.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/4/2025   PO0163463   TEXAS DEPARTMENT OF LICENSING & REGULATI   \$135.00   Upon Delivery   Maint Repair Equipment   Prime Source   Best Value   9/4/2025   PO0163463   TEXAS DEPARTMENT OF LICENSING & REGULATI   \$135.00   Upon Delivery   Maint Repair Equipment   Prime Source   Best Value   9/4/2025   PO0163463   UNITED DOOR SERVICES LLC   \$278.00   Upon Delivery   Maint Repair Buildings   Prime Source   Best Value   9/4/2025   PO0163468   UNITED DOOR SERVICES LLC   \$278.00   Upon Delivery   Maint Repair Buildings   Prime Source   Best Value	9/4/2025	PO0163459	Burgoon Company	\$311.96	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/4/2025 PO0163462 TEXAS DEPARTMENT OF LICENSING & REGULATI \$135.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 9/4/2025 PO0163468 UNITED DOOR SERVICES LLC \$278.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 9/4/2025 PO0163468 UNITED DOOR SERVICES LLC \$278.00 Upon Delivery Maint Repair Buildings Prime Source Best Value 9/4/2025 PO0163469 DRAGO INVESTMENTS, LTD DBA MONARCH TROP \$45.54 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/4/2025 PO0163470 QIAGEN, INC. \$283.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/4/2025 PO0163472 TODAYS BUSINESS SOLUTIONS \$57.11 Upon Delivery Office/Computer Supplies Prime Source Best Value 9/4/2025 PO0163473 CHALYKA ENTERPRISES, LLC \$3,361.20 Upon Delivery Promotional Items Prime Source Best Value 9/4/2025 PO0163474 SAN ANTONIO INDUSTRIAL SUPPLY \$38.00 Upon Delivery Promotional Items Prime Source Best Value 9/4/2025 PO0163474 SAN ANTONIO INDUSTRIAL SUPPLY \$38.00 Upon Delivery Maint Repair Vehicles Prime Source Best Value 9/4/2025 PO0163476 SIGMA-ALDRICH INC \$930.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/4/2025 PO0163476 SIGMA-ALDRICH INC \$930.00 Upon Delivery Chemicals & Gases Prime Source Best Value 9/4/2025 PO0163478 ATLANTIC MICROLAB INC \$78.00 Upon Delivery Chemicals & Gases Prime Source Best Value 9/4/2025 PO0163478 ATLANTIC MICROLAB INC \$78.00 Upon Delivery Chemicals & Gases Prime Source Best Value 9/4/2025 PO0163478 ATLANTIC MICROLAB INC \$78.00 Upon Delivery Chemicals & Gases Prime Source Best Value 9/4/2025 PO0163480 CARAHSOFT TECHNOLOGY CORPORATION \$499.00 Upon Delivery Chemicals & Gases Prime Source Best Value 9/4/2025 PO0163481 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$1,491.51 Upon Delivery Computer Software Expensed Prime Source Best Value 9/4/2025 PO0163485 IMPROSON CONTROLS FIRE PROTECTION LP \$570.00 Upon Delivery Performers Fees Prime Source Best Value 9/4/2025 PO0163485 DAVID LOREDO \$700.00 Upon Delivery Performers Fees Prime Source Best Value 9/4/2025	9/4/2025	PO0163460	ROLLTECHS SPECIALTY VEHICLES, LLC	\$5,647.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/4/2025   PO0163463   TEXAS DEPARTMENT OF LICENSING & REGULATI   \$135.00   Upon Delivery   Maint Repair Equipment   Prime Source   Best Value   9/4/2025   PO0163468   UNITED DOOR SERVICES LLC   \$278.00   Upon Delivery   Maint Repair Buildings   Prime Source   Best Value   9/4/2025   PO0163470   DIAGEN, INC.   \$283.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   Prime Source   Best V	9/4/2025	PO0163461	NETZSCH INSTRUMENTS NORTH AMERICA, LLC	\$1,293.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/4/2025 PO0163469 DRAGO INVESTMENTS, LTD DBA MONARCH TROP \$45.54   Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/4/2025 PO0163470 QIAGEN, INC. \$283.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/4/2025 PO0163472 TODAYS BUSINESS SOLUTIONS \$57.11   Upon Delivery Office/Computer Supplies Prime Source Best Value 9/4/2025 PO0163473 CHALYKA ENTERPRISES, LLC \$3,361.20   Upon Delivery Promotional Items Prime Source Best Value 9/4/2025 PO0163473 CHALYKA ENTERPRISES, LLC \$3,361.20   Upon Delivery Promotional Items Prime Source Best Value 9/4/2025 PO0163473 SAN ANTONIO INDUSTRIAL SUPPLY \$38.00   Upon Delivery Maint Repair Vehicles Prime Source Best Value 9/4/2025 PO0163475 PO0163475 POSSIBLE MISSIONS INC. \$445.55   Upon Delivery Maint Repair Vehicles Prime Source Best Value 9/4/2025 PO0163476 SIGMA-ALDRICH INC \$930.70   Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/4/2025 PO0163476 SIGMA-ALDRICH INC \$930.70   Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/4/2025 PO0163477 FASTSIGNS 16001 \$230.32   Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/4/2025 PO0163478 ATLANTIC MICROLAB INC \$78.00   Upon Delivery Chemicals & Gases Prime Source Best Value 9/4/2025 PO0163479   ENNIFER FERRIS \$3,427.50   Upon Delivery Chemicals & Gases Prime Source Best Value 9/4/2025 PO0163479   ENNIFER FERRIS \$3,427.50   Upon Delivery Chemicals & Gases Prime Source Best Value 9/4/2025 PO0163480   CARAHSOFT TECHNOLOGY CORPORATION \$499.00   Upon Delivery Computer Software Expensed Prime Source Best Value 9/4/2025 PO0163481   MPULSE HEALTHCARE & TECHNOLOGY, LLC \$1,491.51   Upon Delivery Computer Software Expensed Prime Source Best Value 9/4/2025 PO0163485   SHI - Government Solutions, Inc. \$768.04   Upon Delivery Computer Software Expensed Prime Source Best Value 9/4/2025 PO0163486   DAVID LOREDO \$700.00   Upon Delivery Performers Fees Prime Source Best Value 9/4/2025 PO0163486   DAVID LOREDO \$700.00   Upon Delivery Performers	9/4/2025	PO0163462	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$135.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/4/2025 PO0163470 QIAGEN, INC. \$283.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/4/2025 PO0163472 TODAYS BUSINESS SOLUTIONS \$57.11 Upon Delivery Office/Computer Supplies Prime Source Best Value 9/4/2025 PO0163473 CHALYKA ENTERPRISES, LLC \$3,361.20 Upon Delivery Promotional Items Prime Source Best Value 9/4/2025 PO0163474 SAN ANTONIO INDUSTRIAL SUPPLY \$38.00 Upon Delivery Maint Repair Vehicles Prime Source Best Value 9/4/2025 PO0163475 POSSIBLE MISSIONS INC. \$445.55 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/4/2025 PO0163476 SIGMA-ALDRICH INC \$930.70 Upon Delivery Chemicals & Gases Prime Source Best Value 9/4/2025 PO0163477 FASTSIGNS 16001 \$230.32 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/4/2025 PO0163478 ATLANTIC MICROLAB INC \$78.00 Upon Delivery Chemicals & Gases Prime Source Best Value 9/4/2025 PO0163479 JENNIFER FERRIS \$3,427.50 Upon Delivery Chemicals & Gases Prime Source Best Value 9/4/2025 PO0163480 CARAHSOFT TECHNOLOGY CORPORATION \$499.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/4/2025 PO0163481 MPULSE HEALTHCARE & TECHNOLOGY CLC \$1,491.51 Upon Delivery Computer Software Expensed Prime Source Best Value 9/4/2025 PO0163485 JOHNSON CONTROLS FIRE PROTECTION LP \$1,312.84 Upon Delivery Computer Software Expensed Prime Source Best Value 9/4/2025 PO0163485 JOHNSON CONTROLS FIRE PROTECTION P \$1,312.84 Upon Delivery Performers Fees Prime Source Best Value 9/4/2025 PO0163486 DAVID LOREDO \$700.00 Upon Delivery Performers Fees	9/4/2025	PO0163463	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$135.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/4/2025 PO0163472 TODAYS BUSINESS SOLUTIONS \$57.11 Upon Delivery Office/Computer Supplies Prime Source Best Value 9/4/2025 PO0163473 CHALYKA ENTERPRISES, LLC \$3,361.20 Upon Delivery Promotional Items Prime Source Best Value 9/4/2025 PO0163474 SAN ANTONIO INDUSTRIAL SUPPLY \$38.00 Upon Delivery Maint Repair Vehicles Prime Source Best Value 9/4/2025 PO0163475 POSSIBLE MISSIONS INC. \$445.55 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/4/2025 PO0163476 SIGMA-ALDRICH INC \$930.70 Upon Delivery Chemicals & Gases 9/4/2025 PO0163477 FASTSIGNS 16001 \$230.32 Upon Delivery Chemicals & Gases 9/4/2025 PO0163478 ATLANTIC MICROLAB INC \$78.00 Upon Delivery Chemicals & Gases 9/4/2025 PO0163479 JENNIFER FERRIS \$3,427.50 Upon Delivery Chemicals & Gases 9/4/2025 PO0163480 CARAHSOFT TECHNOLOGY CORPORATION \$499.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/4/2025 PO0163481 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$1,491.51 Upon Delivery Computer Software Expensed Prime Source Best Value 9/4/2025 PO0163485 JOHNSON CONTROLS FIRE PROTECTION LP \$1,312.84 Upon Delivery Computer Sevale Prime Source Best Value 9/4/2025 PO0163486 DAVID LOREDO \$700.00 Upon Delivery Performers Fees Prime Source Best Value	9/4/2025	PO0163468	UNITED DOOR SERVICES LLC	\$278.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/4/2025 PO0163472 TODAYS BUSINESS SOLUTIONS \$57.11 Upon Delivery Office/Computer Supplies Prime Source Best Value 9/4/2025 PO0163473 CHALYKA ENTERPRISES, LLC \$3,361.20 Upon Delivery Promotional Items Prime Source Best Value 9/4/2025 PO0163474 SAN ANTONIO INDUSTRIAL SUPPLY \$38.00 Upon Delivery Maint Repair Vehicles Prime Source Best Value 9/4/2025 PO0163475 POSSIBLE MISSIONS INC. \$445.55 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/4/2025 PO0163476 SIGMA-ALDRICH INC \$930.70 Upon Delivery Chemicals & Gases Prime Source Best Value 9/4/2025 PO0163477 FASTSIGNS 16001 \$230.32 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/4/2025 PO0163478 ATLANTIC MICROLAB INC \$78.00 Upon Delivery Chemicals & Gases Prime Source Best Value 9/4/2025 PO0163479 JENNIFER FERRIS \$3,427.50 Upon Delivery Other Professional Services Prime Source Best Value 9/4/2025 PO0163480 CARAHSOFT TECHNOLOGY CORPORATION \$499.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/4/2025 PO0163481 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$1,491.51 Upon Delivery Computer Software Expensed Prime Source Best Value 9/4/2025 PO0163485 JOHNSON CONTROLS FIRE PROTECTION LP \$1,312.84 Upon Delivery Merchandise for Resale Prime Source Best Value 9/4/2025 PO0163486 DAVID LOREDO \$700.00 Upon Delivery Performers Fees	9/4/2025	PO0163469	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$45.54	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/4/2025 PO0163473 CHALYKA ENTERPRISES, LLC \$3,361.20 Upon Delivery Promotional Items Prime Source Best Value 9/4/2025 PO0163474 SAN ANTONIO INDUSTRIAL SUPPLY \$38.00 Upon Delivery Maint Repair Vehicles Prime Source Best Value 9/4/2025 PO0163475 POSSIBLE MISSIONS INC. \$445.55 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/4/2025 PO0163476 SIGMA-ALDRICH INC \$930.70 Upon Delivery Chemicals & Gases Prime Source Best Value 9/4/2025 PO0163477 FASTSIGNS 16001 \$230.32 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/4/2025 PO0163478 ATLANTIC MICROLAB INC \$78.00 Upon Delivery Chemicals & Gases Prime Source Best Value 9/4/2025 PO0163479 JENNIFER FERRIS \$3,427.50 Upon Delivery Other Professional Services Prime Source Best Value 9/4/2025 PO0163480 CARAHSOFT TECHNOLOGY CORPORATION \$499.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/4/2025 PO0163481 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$1,491.51 Upon Delivery Computer Software Expensed Prime Source Best Value 9/4/2025 PO0163484 SHI - Government Solutions, Inc. \$768.04 Upon Delivery Computer Software Expensed Prime Source Best Value 9/4/2025 PO0163485 JOHNSON CONTROLS FIRE PROTECTION LP \$1,312.84 Upon Delivery Merchandise for Resale Prime Source Best Value 9/4/2025 PO0163486 DAVID LOREDO \$700.00 Upon Delivery Performers Fees	9/4/2025	PO0163470	QIAGEN, INC.	\$283.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/4/2025 PO0163474 SAN ANTONIO INDUSTRIAL SUPPLY \$38.00 Upon Delivery Maint Repair Vehicles Prime Source Best Value 9/4/2025 PO0163475 POSSIBLE MISSIONS INC. \$445.55 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/4/2025 PO0163476 SIGMA-ALDRICH INC \$930.70 Upon Delivery Chemicals & Gases Prime Source Best Value 9/4/2025 PO0163477 FASTSIGNS 16001 \$230.32 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/4/2025 PO0163478 ATLANTIC MICROLAB INC \$78.00 Upon Delivery Chemicals & Gases Prime Source Best Value 9/4/2025 PO0163479 JENNIFER FERRIS \$3,427.50 Upon Delivery Other Professional Services Prime Source Best Value 9/4/2025 PO0163480 CARAHSOFT TECHNOLOGY CORPORATION \$499.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/4/2025 PO0163481 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$1,491.51 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/4/2025 PO0163485 JOHNSON CONTROLS FIRE PROTECTION LP \$1,312.84 Upon Delivery Merchandise for Resale Prime Source Best Value 9/4/2025 PO0163486 DAVID LOREDO \$700.00 Upon Delivery Performers Fees Prime Source Best Value	9/4/2025	PO0163472	TODAYS BUSINESS SOLUTIONS	\$57.11	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/4/2025 PO0163474 SAN ANTONIO INDUSTRIAL SUPPLY \$38.00 Upon Delivery Maint Repair Vehicles Prime Source Best Value 9/4/2025 PO0163475 POSSIBLE MISSIONS INC. \$445.55 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/4/2025 PO0163476 SIGMA-ALDRICH INC \$930.70 Upon Delivery Chemicals & Gases Prime Source Best Value 9/4/2025 PO0163477 FASTSIGNS 16001 \$230.32 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/4/2025 PO0163478 ATLANTIC MICROLAB INC \$78.00 Upon Delivery Chemicals & Gases Prime Source Best Value 9/4/2025 PO0163479 JENNIFER FERRIS \$3,427.50 Upon Delivery Other Professional Services Prime Source Best Value 9/4/2025 PO0163480 CARAHSOFT TECHNOLOGY CORPORATION \$499.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/4/2025 PO0163481 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$1,491.51 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/4/2025 PO0163485 JOHNSON CONTROLS FIRE PROTECTION LP \$1,312.84 Upon Delivery Merchandise for Resale Prime Source Best Value 9/4/2025 PO0163486 DAVID LOREDO \$700.00 Upon Delivery Performers Fees Prime Source Best Value		PO0163473		\$3,361.20	Upon Delivery			Best Value
9/4/2025 PO0163475 POSSIBLE MISSIONS INC. \$445.55 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/4/2025 PO0163476 SIGMA-ALDRICH INC \$930.70 Upon Delivery Chemicals & Gases Prime Source Best Value 9/4/2025 PO0163477 FASTSIGNS 16001 \$230.32 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/4/2025 PO0163478 ATLANTIC MICROLAB INC \$78.00 Upon Delivery Chemicals & Gases Prime Source Best Value 9/4/2025 PO0163479 JENNIFER FERRIS \$3,427.50 Upon Delivery Other Professional Services Prime Source Best Value 9/4/2025 PO0163480 CARAHSOFT TECHNOLOGY CORPORATION \$499.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/4/2025 PO0163481 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$1,491.51 Upon Delivery Computer Software Expensed Prime Source Best Value 9/4/2025 PO0163485 JOHNSON CONTROLS FIRE PROTECTION LP \$1,312.84 Upon Delivery Merchandise for Resale Prime Source Best Value 9/4/2025 PO0163486 DAVID LOREDO \$700.00 Upon Delivery Performers Fees Prime Source Best Value	9/4/2025	PO0163474	SAN ANTONIO INDUSTRIAL SUPPLY	\$38.00	Upon Delivery	Maint Repair Vehicles		Best Value
9/4/2025 PO0163476 SIGMA-ALDRICH INC \$930.70 Upon Delivery Chemicals & Gases Prime Source Best Value  9/4/2025 PO0163477 FASTSIGNS 16001 \$230.32 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value  9/4/2025 PO0163478 ATLANTIC MICROLAB INC \$78.00 Upon Delivery Chemicals & Gases Prime Source Best Value  9/4/2025 PO0163479 JENNIFER FERRIS \$3,427.50 Upon Delivery Other Professional Services Prime Source Best Value  9/4/2025 PO0163480 CARAHSOFT TECHNOLOGY CORPORATION \$499.00 Upon Delivery Computer Software Expensed Prime Source Best Value  9/4/2025 PO0163481 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$1,491.51 Upon Delivery Computer Software Expensed Prime Source Best Value  9/4/2025 PO0163484 SHI - Government Solutions, Inc. \$768.04 Upon Delivery Computer Software Expensed Prime Source Best Value  9/4/2025 PO0163485 JOHNSON CONTROLS FIRE PROTECTION LP \$1,312.84 Upon Delivery Merchandise for Resale Prime Source Best Value  9/4/2025 PO0163486 DAVID LOREDO \$700.00 Upon Delivery Performers Fees Prime Source Best Value	9/4/2025	PO0163475	POSSIBLE MISSIONS INC.		•		Prime Source	Best Value
9/4/2025 PO0163477 FASTSIGNS 16001 \$230.32 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value  9/4/2025 PO0163478 ATLANTIC MICROLAB INC \$78.00 Upon Delivery Chemicals & Gases Prime Source Best Value  9/4/2025 PO0163479 JENNIFER FERRIS \$3,427.50 Upon Delivery Other Professional Services Prime Source Best Value  9/4/2025 PO0163480 CARAHSOFT TECHNOLOGY CORPORATION \$499.00 Upon Delivery Computer Software Expensed Prime Source Best Value  9/4/2025 PO0163481 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$1,491.51 Upon Delivery Computer Equip Controlled Prime Source Best Value  9/4/2025 PO0163484 SHI - Government Solutions, Inc. \$768.04 Upon Delivery Computer Software Expensed Prime Source Best Value  9/4/2025 PO0163485 JOHNSON CONTROLS FIRE PROTECTION LP \$1,312.84 Upon Delivery Merchandise for Resale Prime Source Best Value  9/4/2025 PO0163486 DAVID LOREDO \$700.00 Upon Delivery Performers Fees Prime Source Best Value		PO0163476	SIGMA-ALDRICH INC	·	•	• • • • • • • • • • • • • • • • • • • •		
9/4/2025 PO0163478 ATLANTIC MICROLAB INC \$78.00 Upon Delivery Chemicals & Gases Prime Source Best Value 9/4/2025 PO0163479 JENNIFER FERRIS \$3,427.50 Upon Delivery Other Professional Services Prime Source Best Value 9/4/2025 PO0163480 CARAHSOFT TECHNOLOGY CORPORATION \$499.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/4/2025 PO0163481 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$1,491.51 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/4/2025 PO0163484 SHI - Government Solutions, Inc. \$768.04 Upon Delivery Computer Software Expensed Prime Source Best Value 9/4/2025 PO0163485 JOHNSON CONTROLS FIRE PROTECTION LP \$1,312.84 Upon Delivery Merchandise for Resale Prime Source Best Value 9/4/2025 PO0163486 DAVID LOREDO \$700.00 Upon Delivery Performers Fees Prime Source Best Value		PO0163477		\$230.32	Upon Delivery	Consumable Non-Office Supplies		
9/4/2025 PO0163479 JENNIFER FERRIS \$3,427.50 Upon Delivery Other Professional Services Prime Source Best Value  9/4/2025 PO0163480 CARAHSOFT TECHNOLOGY CORPORATION \$499.00 Upon Delivery Computer Software Expensed Prime Source Best Value  9/4/2025 PO0163481 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$1,491.51 Upon Delivery Computer Equip Controlled Prime Source Best Value  9/4/2025 PO0163484 SHI - Government Solutions, Inc. \$768.04 Upon Delivery Computer Software Expensed Prime Source Best Value  9/4/2025 PO0163485 JOHNSON CONTROLS FIRE PROTECTION LP \$1,312.84 Upon Delivery Merchandise for Resale Prime Source Best Value  9/4/2025 PO0163486 DAVID LOREDO \$700.00 Upon Delivery Performers Fees Prime Source Best Value		PO0163478	ATLANTIC MICROLAB INC			.,		Best Value
9/4/2025 PO0163480 CARAHSOFT TECHNOLOGY CORPORATION \$499.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/4/2025 PO0163481 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$1,491.51 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/4/2025 PO0163484 SHI - Government Solutions, Inc. \$768.04 Upon Delivery Computer Software Expensed Prime Source Best Value 9/4/2025 PO0163485 JOHNSON CONTROLS FIRE PROTECTION LP \$1,312.84 Upon Delivery Merchandise for Resale Prime Source Best Value 9/4/2025 PO0163486 DAVID LOREDO \$700.00 Upon Delivery Performers Fees Prime Source Best Value			JENNIFER FERRIS	\$3,427.50	Upon Delivery			1
9/4/2025 PO0163481 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$1,491.51 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/4/2025 PO0163484 SHI - Government Solutions, Inc. \$768.04 Upon Delivery Computer Software Expensed Prime Source Best Value 9/4/2025 PO0163485 JOHNSON CONTROLS FIRE PROTECTION LP \$1,312.84 Upon Delivery Merchandise for Resale Prime Source Best Value 9/4/2025 PO0163486 DAVID LOREDO \$700.00 Upon Delivery Performers Fees Prime Source Best Value					· · · · · · · · · · · · · · · · · · ·			
9/4/2025 PO0163484 SHI - Government Solutions, Inc. \$768.04 Upon Delivery Computer Software Expensed Prime Source Best Value 9/4/2025 PO0163485 JOHNSON CONTROLS FIRE PROTECTION LP \$1,312.84 Upon Delivery Merchandise for Resale Prime Source Best Value 9/4/2025 PO0163486 DAVID LOREDO \$700.00 Upon Delivery Performers Fees Prime Source Best Value		PO0163481	MPULSE HEALTHCARE & TECHNOLOGY, LLC					Best Value
9/4/2025 PO0163485 JOHNSON CONTROLS FIRE PROTECTION LP \$1,312.84 Upon Delivery Merchandise for Resale Prime Source Best Value 9/4/2025 PO0163486 DAVID LOREDO \$700.00 Upon Delivery Performers Fees Prime Source Best Value			·	\$768.04	Upon Delivery			
9/4/2025 PO0163486 DAVID LOREDO \$700.00 Upon Delivery Performers Fees Prime Source Best Value			,			' '		
9/4/2025   PO0163487   ALEMAN, PAUL   \$1,050.00   Upon Delivery   Performers Fees   Prime Source   Best Value	9/4/2025	PO0163487	ALEMAN, PAUL			Performers Fees	Prime Source	Best Value



Detail				Total Value of				
94/2025   PO0153490   ROME DOCKETY	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9,47,0023   0,001,04390   88AD MARCILIM	9/4/2025	PO0163488	REINERT, MICHAEL	\$700.00	Upon Delivery	Performers Fees	Prime Source	Best Value
34/2023   O0035492   SAAC SPREEN   \$1,000.00   Delivery   Performers frees   Prime Source   Best Value     34/2020   FOOD STAND   SAAC SPREEN   \$5,000.00   Delivery   Office/Computer Supplies   Prime Source   Best Value     34/2020   FOOD STAND   SAAC SPREEN   SAAC	9/4/2025	PO0163489	GREG DOCKERY	\$4,200.00	Upon Delivery	Performers Fees	Prime Source	Best Value
34/42023   000163494   The PERSTROIQUS MARK, INC   S89.05 (Ulpon Delivery   Deging Sentrices   Prime Source   Sext Value   34/42023   000163490   The PERSTROIQUS MARK, INC   S89.05 (Ulpon Delivery   Construct-Scientific Alaborator   Prime Source   Sext Value   34/42023   000163490   The PERSTROIQUS MARK, INC   S2,277.30 (Ulpon Delivery   Construct-Scientific Alaborator   Prime Source   Sext Value   34/42025   200163490   The Perstroid Market   Sext Value   S4,270.00   The Sext Value   Th	9/4/2025	PO0163490	BRAD MARCUM	\$1,050.00	Upon Delivery	Performers Fees	Prime Source	Best Value
\$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	9/4/2025	PO0163491	ISAAC SPREEN	\$1,050.00	Upon Delivery	Performers Fees	Prime Source	Best Value
9/4/2015   PODIGESH96   MOMINILIPORE CORP. **NORTH AMERICA   \$2,373.00   Upon Delivery   Corresivos Generifical Aborator   Prime Source   Sest Value   9/4/2015   PODIGESH96   Prime Mount   Samo, 50   Upon Delivery   Magaziner/Orinire Subscriptions   Prime Source   Sest Value   9/4/2015   PODIGESH0   Prime Source   Sest Value   Prime Source   Sest Value   9/4/2015   PODIGESH0   Prime Source   Sest Value   Prime Source	9/4/2025	PO0163492	GIBSON, DANIEL	\$650.00	Upon Delivery	Design Services	Prime Source	Best Value
39/47/2023   PODIS-1996   Summus Industries, Inc. (WMR)   \$300.50   Upon Delivery   Chemicals & Gases   Prime Source   Sets Value   94/47/2025   PODIS-1996   Commonwealth Trading Company (Best Buy Hab)   \$598.00   Upon Delivery   Characterist Subscriptions   Prime Source   Best Value   94/47/2025   PODIS-1996   Commonwealth Trading Company (Best Buy Hab)   \$598.00   Upon Delivery   Consumble Non-Office Supplies   Prime Source   Best Value   94/47/2025   So 500017-7   Sets Value   94/47/2025   So 500017-7   Sets Value   94/47/2025   So 500017-7   Sets Value   94/47/2025   Sets Value	9/4/2025	PO0163494	THE PRESTIGIOUS MARK, INC	\$803.50	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
94/2025   PODIESSIP    CLARITA, HOLDINGS INC DAR CLARITA, LUC   Sp.64 00 [Jopo Delivery   Educational Training   Prime Source   Best Value   94/2025   PODIESSIP   Fine Source   Best Value   94/2025   PODIESSIP   ALL BATTERY CERTES INC   \$498.15 [Jopon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   94/2025   PODIESSIP   ALL BATTERY CERTES INC   \$498.15 [Jopon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   94/2025   PODIESSIP   ALL BATTERY CERTES INC   \$498.15 [Jopon Delivery   Computer Software Expensed   Prime Source   Best Value   94/2025   PODIESSIP   Burgary Computer Software Expensed   Prime Source   Best Value   94/2025   PODIESSIP   Burgary Computer Software Expensed   Prime Source   Best Value   94/2025   PODIESSIP   WALKER REGISTERING, INC   \$37,98.9 [Jopon Delivery   Computer Software Expensed   Prime Source   Best Value   94/2025   PODIESSIP   WALKER REGISTERING, INC   \$37,98.9 [Jopon Delivery   Computer Software Expensed   Prime Source   Best Value   94/2025   PODIESSIP   WALKER REGISTERING, INC   \$37,98.9 [Jopon Delivery   Computer Software Expensed   Prime Source   Best Value   94/2025   PODIESSIP   WALKER REGISTERING, INC   \$37,98.9 [Jopon Delivery   Computer Software Expensed   Prime Source   Best Value   94/2025   PODIESSIP   PODIESS	9/4/2025	PO0163495	EMD MILLIPORE CORPNORTH AMERICA	\$2,370.30	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
\$\frac{9}{7}\text{2015}   \$00165302   Residence   \$\text{Company (lest flay label)}   \$588.00   \$\text{Upon Delivery} \ \text{Constructs of Sett Nation   \$\text{Prime Source} \text{ Best Value} \   \$\text{9}\text{2}\text{2}\text{5}\text{9}\text{2}\text{5}\text{5}\text{5}\text{0}\text{5}\text{5}\text{0}\text{5}\text{5}\text{0}\text{2}\text{9}\text{7}\text{2}\text{5}\text{5}\text{5}\text{0}\text{9}\text{9}\text{2}\text{5}\text{5}\text{5}\text{0}\text{9}\text{9}\text{2}\text{5}\text{5}\text{0}\text{9}\text{9}\text{2}\text{5}\text{0}\text{5}\text{9}\text{0}\text{5}\text{0}\text{9}\text{0}\text{5}\text{0}\text{5}\text{0}\text{9}\text{0}\text{5}\text{0}\text{2}\text{9}\text{0}\text{1}\text{5}\text{0}\text{2}\text{9}\text{0}\text{5}\text{0}\text{5}\text{0}\text{9}\text{0}\text{9}\text{0}\text{5}\text{0}\text{5}\text{0}\text{9}\text{0}\text{5}\text{0}\text{5}\text{0}\text{9}\text{0}\text{5}\text{0}\text{0}\text{9}\text{0}\text{5}\text{0}\text{9}\text{0}\text{5}\text{0}\text{9}\text{0}\text{9}\text{0}\text{9}\text{0}\text{9}\text{0}\text{0}\text{9}\text{0}\text{9}\text{0}\text{0}\text{9}\text{0}\text{9}\text{0}\text{0}\text{9}\text{0}\text{0}\text{9}\text{0}\text{0}\text{9}\text{0}\text	9/4/2025	PO0163496	Summus Industries, Inc. (VWR)	\$305.90	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
94/2025   PODISSIDE   FINE SCIENCE TOOLS (USA) NKC   \$145.00 Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   95/2025   PODISSION   ALL BATTERY CENTRES NKC   \$498.10 Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   95/2025   PODISSION   ALL BATTERY CENTRES NKC   \$498.10 Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   95/2025   PODISSION   ALL BATTERY CENTRES NKC   \$498.10 Upon Delivery   Computer Solvers Expensed   Prime Source   Best Value   95/2025   PODISSION   Burgoon Company   \$9,505.21 Upon Delivery   Merchandle for Resale   Prime Source   Best Value   95/2025   PODISSION   Prime Source   Best Value   95/2025   PODISSION   Prime Source   Best Value   95/2025   PODISSION   Prime Source   Best Value   Prime Source   Best Value   95/2025   PODISSION   Prime Source   Best Value   Prime Source   Bes	9/4/2025	PO0163499	CLARITAS, HOLDINGS INC DBA CLARITAS, LLC	\$1,645.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
95/2023   SO002757   GENERAL STORES   S15.50 Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   95/2025   PO0163906   AL BATTERY CENTERS INC   5498.15 Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   95/2025   PO0163905   SPIDEO AB   \$4,500.00 Upon Delivery   Computer Software Expensed   Prime Source   Best Value   95/2025   PO0163906   SPIDEO AB   \$4,500.00 Upon Delivery   Computer Software Expensed   Prime Source   Best Value   95/2025   PO0163907   VOLLEYSTATION SP. Z O.	9/4/2025	PO0163501	Commonwealth Trading Company (Best Buy Hub)	\$598.00	Upon Delivery	Educational Training	Prime Source	Best Value
95/7025   PO016590	9/4/2025	PO0163502	FINE SCIENCE TOOLS (USA) INC	\$148.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
93/F/2023   PO0163906   Burgoon Company   \$9,502.1   bunn Delivery   Computer Software Expensed   Prime Source   Best Value   93/F/2023   PO0163907   VOLLETSTATION SP. Z O.	9/5/2025	GS-0001757	GENERAL STORES	\$15.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
95/2025   POLISSOS   Burgoon Company   95.05.2   Ulson Delivery   Computery	9/5/2025	PO0163504	ALL BATTERY CENTERS INC	\$498.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
93/F2/025   PO013536	9/5/2025	PO0163505	SPIIDEO AB	\$4,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/5/2025   DOIG\$5508   WALKER ENGHEERING, INC   \$3,788.92   Upon Delivery   Maint Repair Buildings   Prime Source   Best Value   9/5/2025   DOIG\$5511   POSSIBLE MISSIONS INC   \$556.28   Upon Delivery   Core\$roxx-Scientific Alaborator   Prime Source   Best Value   9/5/2025   DOIG\$5512   POSSIBLE MISSIONS INC   \$351.08   Upon Delivery   Core\$roxx-Scientific Alaborator   Prime Source   Best Value   POSSIBLE MISSIONS INC   \$30.01.88   Upon Delivery   Core\$roxx-Scientific Alaborator   Prime Source   Best Value   POSSIBLE MISSIONS INC   \$1.800.28   Upon Delivery   Core\$roxx-Supplies&Computing   Prime Source   Best Value   POSSIBLE MISSIONS INC   \$1.800.28   Upon Delivery   Core\$roxx-Supplies&Computing   Prime Source   Best Value   POSSIBLE MISSIONS INC   \$2.50.00   Delivery   Core\$roxx-Scientific Alaborator   Prime Source   Best Value   POSSIBLE MISSIONS INC   \$2.50.00   Delivery   Core\$roxx-Scientific Alaborator   Prime Source   Best Value   POSSIBLE MISSIONS INC   \$2.50.00   Delivery   Core\$roxx-Scientific Alaborator   Prime Source   Best Value   POSSIBLE MISSIONS INC   \$2.50.00   Delivery   Core\$roxx-Scientific Alaborator   Prime Source   Best Value   POSSIBLE MISSIONS INC   \$2.50.00   Delivery   Core\$roxx-Scientific Alaborator   Prime Source   Best Value   POSSIBLE MISSIONS INC   \$2.50.00   Delivery   Core\$roxx-Scientific Alaborator   Prime Source   Best Value   POSSIBLE MISSIONS INC   \$3.740.73   Upon Delivery   Core\$roxx-Scientific Alaborator   Prime Source   Best Value   POSSIBLE MISSIONS INC   \$3.50.00   Upon Delivery   Core\$roxx-Scientific Alaborator   Prime Source   Best Value   POSSIBLE MISSIONS INC   \$3.50.00   Upon Delivery   Core\$roxx-Scientific Alaborator   Prime Source   Best Value   POSSIBLE MISSIONS INC   \$3.50.00   Upon Delivery   Core\$roxx-Scientific Alaborator   Prime Source   Best Value   POSSIBLE MISSIONS INC   \$3.50.00   Upon Delivery   Core\$roxx-Scientific Alaborator   Prime Source   Best Value   POSSIBLE MISSIONS INC   \$3.50.00   Upon Delivery   Core\$roxx-Scientific Alaborator   Prime Sour	9/5/2025	PO0163506	Burgoon Company	\$9,505.21	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
9/5/2025   OOLI65319   Burgoon Company   S67.6.11   Upon Delivery   Hardware & Materials   Prime Source   Best Value   9/5/2025   OOLI65312   BOCABO LABORATORIES, INC.   \$3.03.18   Upon Delivery   Furnishings & Equip Expensed   Prime Source   Best Value   9/5/2025   OOLI65313   OOSIBLE MISSIONS INC.   \$3.03.18   Upon Delivery   Coresivos-Scientifical-aborator   Prime Source   Best Value   9/5/2025   OOLI65314   POSSIBLE MISSIONS INC.   \$1.80.028   Upon Delivery   Coresivos-Scientifical-aborator   Prime Source   Best Value   Pr	9/5/2025	PO0163507	VOLLEYSTATION SP. Z O.O.	\$1,950.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/5/2025   PO0165511   POSSIBLE MISSIONS INC.   \$3.03.18   Upon Delivery   Cores/vcs-Scientific&Laborator   Prime Source   Best Value   9/5/2025   PO0165513   POSSIBLE MISSIONS INC.   \$3.03.18   Upon Delivery   Cores/vcs-Supplies&Computing   Prime Source   Best Value   9/5/2025   PO0165513   POSSIBLE MISSIONS INC.   \$1.807.28   Upon Delivery   Cores/vcs-Scientific&Laborator   Prime Source   Best Value   9/5/2025   PO0165515   POSSIBLE MISSIONS INC.   \$1.92.88   Upon Delivery   Cores/vcs-Scientific&Laborator   Prime Source   Best Value   9/5/2025   PO0165515   POSSIBLE MISSIONS INC.   \$477.05   Upon Delivery   Cores/vcs-Scientific&Laborator   Prime Source   Best Value   9/5/2025   PO0165516   POSSIBLE MISSIONS INC.   \$477.05   Upon Delivery   Cores/vcs-Scientific&Laborator   Prime Source   Best Value	9/5/2025	PO0163508	WALKER ENGINEERING, INC	\$3,788.92	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/5/2025   POLIFISSI   SIO-RAD LABORATORIES, INC.   \$3,318.18   Upon Delivery   Furnishings & Equilo Expensed   Prime Source   Best Value   Polification   Prime Source   Best Value   Prime S	9/5/2025	PO0163509	Burgoon Company	\$676.11	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/5/2025   PO0163513   POSSIBLE MISSIONS INC.   S1,900.28   Upon Delivery   CoreSinxs-Supplies&Computing   Prime Source   Best Value   Pol/Sip2025   PO0163515   POSSIBLE MISSIONS INC.   S192.88   Upon Delivery   CoreSinxs-Scientific&Laborator   Prime Source   Best Value   Prime Source   Pri	9/5/2025	PO0163511	POSSIBLE MISSIONS INC.	\$516.28	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/5/2025   PO0163514   POSSIBLE MISSIONS INC.   \$19.28 b. Upon Delivery   CoreSvex-Scientific&Laborator   Prime Source   Best Value   Po/5/2025   PO0163515   POSSIBLE MISSIONS INC.   \$477.05   Upon Delivery   CoreSvex-Scientific&Laborator   Prime Source   Best Value   Po/5/2025   PO0163517   POSSIBLE MISSIONS INC.   \$477.05   Upon Delivery   CoreSvex-Scientific&Laborator   Prime Source   Best Value   Po/5/2025   PO0163517   POSSIBLE MISSIONS INC.   \$1.033.05   Upon Delivery   CoreSvex-Scientific&Laborator   Prime Source   Best Value   Po/5/2025   PO0163519   POSSIBLE MISSIONS INC.   \$196.80   Upon Delivery   CoreSvex-Scientific&Laborator   Prime Source   Best Value   Po/5/2025   PO0163519   POSSIBLE MISSIONS INC.   \$196.80   Upon Delivery   CoreSvex-Scientific&Laborator   Prime Source   Best Value   Po/5/2025   PO0163521   SUMMUS INDUSTRIES, INC.   \$36.59   Upon Delivery   CoreSvex-Scientific&Laborator   Prime Source   Best Value   Po/5/2025   PO0163522   SUMMUS INDUSTRIES, INC.   \$36.59   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   Po/5/2025   PO0163522   SUMMUS INDUSTRIES, INC.   \$40.80   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   Po/5/2025   PO0163522   SUMMUS INDUSTRIES, INC.   \$40.80   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   Po/5/2025   PO0163522   Surgoon Company   \$15.10   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   Po/5/2025   PO0163525   Surgoon Company   \$15.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   Po/5/2025   PO0163527   PO016352	9/5/2025	PO0163512	BIO-RAD LABORATORIES, INC.	\$3,031.88	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/5/2025   PO0163515   POSSIBLE MISSIONS INC.   \$23.5.86   Upon Delivery   CoreSrives-Scientific&Laborator   Prime Source   Best Value   Po/5/2025   PO0163517   POSSIBLE MISSIONS INC.   \$1.03.05   Upon Delivery   CoreSrives-Scientific&Laborator   Prime Source   Best Value   Po/5/2025   PO0163517   POSSIBLE MISSIONS INC.   \$1.03.05   Upon Delivery   CoreSrives-Scientific&Laborator   Prime Source   Best Value   Po/5/2025   PO0163518   POSSIBLE MISSIONS INC.   \$744.73   Upon Delivery   CoreSrives-Scientific&Laborator   Prime Source   Best Value   Po/5/2025   PO0163519   POSSIBLE MISSIONS INC.   \$108.80   Upon Delivery   CoreSrives-Scientific&Laborator   Prime Source   Best Value   Po/5/2025   PO0163520   POSSIBLE MISSIONS INC.   \$88.08   Upon Delivery   CoreSrives-Scientific&Laborator   Prime Source   Best Value   Po/5/2025   PO0163521   SUMMUS INDUSTRIES, INC.   \$36.59   Upon Delivery   CoreSrives-Scientific&Laborator   Prime Source   Best Value   Po/5/2025   PO0163522   SUMMUS INDUSTRIES, INC.   \$40.88   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   Po/5/2025   PO0163522   SUMMUS INDUSTRIES, INC.   \$40.88   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   Po/5/2025   PO0163522   Burgoon Company   \$15.10   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   Po/5/2025   PO0163525   Burgoon Company   \$15.510   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   Po/5/2025   PO0163526   CORAL DIAZ   \$5,850.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   Po/5/2025   PO0163527   PO0163528   CORAL DIAZ   \$5,850.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   Po/5/2025   PO0163528   CONSTANT CONTACT INC.   \$4,443.60   Upon Delivery   CoreSrives-Supplies&Computing   Prime Source   Best Value   Po/5/2025   PO0163533	9/5/2025	PO0163513	POSSIBLE MISSIONS INC.	\$1,800.28	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/5/2025   PO0163516   POSSIBLE MISSIONS INC.   S477.05   Upon Delivery   CoreSrvcs-Scientific&laborator   Prime Source   Best Value	9/5/2025	PO0163514	POSSIBLE MISSIONS INC.	\$192.88	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/5/2025   PO0163517   POSSIBLE MISSIONS INC.   \$1,033.05   Upon Delivery   CoreSrvcs-Scipntific&Laborator   Prime Source   Best Value		PO0163515	POSSIBLE MISSIONS INC.	\$25.86	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/5/2025   PO0163518   POSSIBLE MISSIONS INC.   \$196.80   Upon Delivery   CoreSrves-Supplies&Computing   Prime Source   Best Value	9/5/2025	PO0163516	POSSIBLE MISSIONS INC.	\$477.05	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/5/2025   PO0163520   POSSIBLE MISSIONS INC.   \$18.68 0   Upon Delivery   CoreSrvcs-Scientific&Laborator   Prime Source   Best Value	9/5/2025	PO0163517	POSSIBLE MISSIONS INC.	\$1,033.05	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/5/2025         PO0163520         POSSIBLE MISSIONS INC.         \$88.08         Upon Delivery         Coresrves-Scientific&Laborator         Prime Source         Best Value           9/5/2025         PO0163521         SUMMUS INDUSTRIES, INC.         \$36.59         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/5/2025         PO0163523         BUCKEYE CLEANING CTR-SAN ANTONIO         \$9,486.00         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/5/2025         PO0163523         BUCKEYE CLEANING CTR-SAN ANTONIO         \$9,486.00         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/5/2025         PO0163527         BUSGON COMPANY         \$15.10         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/5/2025         PO0163527         POSSIBLE MISSIONS INC.         \$1,507.65         Upon Delivery         Corestructs Supplies Recomputing         Prime Source         Best Value           9/5/2025         PO0163527         POSSIBLE MISSIONS INC.         \$4,443.60         Upon Delivery         Other Professional Services         Prime Source         Best Value           9/5/2025         PO01635320         PONTANT CONTACTINC.         <	9/5/2025	PO0163518	POSSIBLE MISSIONS INC.	\$744.73	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/5/2025         PO0163521         SUMMUS INDUSTRIES, INC.         \$36.59         Upon Delivery         Office/Computer Supplies         Prime Source         Best Value           9/5/2025         PO0163522         SUMMUS INDUSTRIES, INC.         \$40.89         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/5/2025         PO0163523         BUCKEY ECLANING CTR-SAN ANTONIO         \$9,486.00         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/5/2025         PO0163525         Burgoon Company         \$15.10         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/5/2025         PO0163526         CORAL DIAZ         \$5,850.00         Upon Delivery         Other Professional Services         Prime Source         Best Value           9/5/2025         PO0163528         CONSTANT CONTACT INC.         \$1,507.65         Upon Delivery         Other Professional Services         Prime Source         Best Value           9/5/2025         PO0163528         CONSTANT CONTACT INC.         \$4,443.60         Upon Delivery         Other Professional Services         Prime Source         Best Value           9/5/2025         PO01635330         PAINTED ROCK, LLC         \$46.66         Upon Deliver	9/5/2025	PO0163519	POSSIBLE MISSIONS INC.	\$196.80	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/5/2025   PO0163522   SUMMUS INDUSTRIES, INC.   \$40.89   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value	9/5/2025	PO0163520	POSSIBLE MISSIONS INC.	\$88.08	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/5/2025         PO0163523         BUCKEYE CLEANING CTR-SAN ANTONIO         \$9,486.00         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/5/2025         P00163525         Burgoon Company         \$15.10         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/5/2025         P00163526         CORA LDIAZ         \$5,850.00         Upon Delivery         Other Professional Services         Prime Source         Best Value           9/5/2025         P00163527         POSIBLE MISSIONS INC.         \$1,507.65         Upon Delivery         CoreSrvcs-Supplies&Computing         Prime Source         Best Value           9/5/2025         P00163528         CONSTANT CONTACT INC.         \$4,443.60         Upon Delivery         Other Professional Services         Prime Source         Best Value           9/5/2025         P00163530         PAINTED ROCK, LLC         \$46.46         Upon Delivery         Hardware & Materials         Prime Source         Best Value           9/5/2025         P00163531         MCMASTER-CARR SUPPLY COMPANY         \$2,004.21         Upon Delivery         Computer Equip & Parts Exp'd         Prime Source         Best Value           9/5/2025         P00163532         B & H Foto & Electronics Corp.         \$666.06         U	9/5/2025	PO0163521	SUMMUS INDUSTRIES, INC.	\$36.59	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/5/2025 PO0163525 Burgoon Company \$15.10 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/5/2025 PO0163526 CORAL DIAZ \$5,850.00 Upon Delivery Other Professional Services Prime Source Best Value 9/5/2025 PO0163528 CONSTANT CONTACT INC. \$1,507.65 Upon Delivery Other Professional Services Prime Source Best Value 9/5/2025 PO0163528 CONSTANT CONTACT INC. \$4,443.60 Upon Delivery Other Professional Services Prime Source Best Value 9/5/2025 PO0163530 PAINTED ROCK, LLC \$4,43.60 Upon Delivery Hardware & Materials Prime Source Best Value 9/5/2025 PO0163531 MCMASTER-CARR SUPPLY COMPANY \$2,004.21 Upon Delivery Hardware & Materials Prime Source Best Value 9/5/2025 PO0163531 B & H Foto & Electronics Corp. \$666.06 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 9/5/2025 PO0163533 POSSIBLE MISSIONS INC. \$3,100.24 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/5/2025 PO0163534 SIGMA-ALDRICH INC \$3,100.24 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/5/2025 PO0163537 UTSW Medical Center \$326.40 Upon Delivery Chemicals & Gases Prime Source Best Value 9/5/2025 PO0163540 PO0163540 POSSIBLE MISSIONS INC. \$13,86 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163540 PO0163541 Summus Industries, Inc. (VWR) \$179.58 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163542 MICROBIAL GENOME SEQUENCING CENTER LLC \$1,890.00 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163544 REAL HOG FARMS LLC \$750.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/5/2025 PO0163546 THYSSENKRUPP ELEVATOR CORPORATION \$3,219.92 Upon Delivery Animals Prime Source Best Value 9/5/2025 PO0163546 THYSSENKRUPP ELEVATOR CORPORATION \$3,219.92 Upon Delivery Animals 9/5/2025 PO0163546 THYSSENKRUPP ELEVATOR CORPORATION \$3,219.92 Upon Delivery Animals	9/5/2025	PO0163522	SUMMUS INDUSTRIES, INC.	\$40.89	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/5/2025         PO0163526         CORAL DIAZ         \$5,850.00         Upon Delivery         Other Professional Services         Prime Source         Best Value           9/5/2025         PO0163527         POSIBLE MISSIONS INC.         \$1,507.65         Upon Delivery         CoreSrvcs-Supplies&Computing         Prime Source         Best Value           9/5/2025         PO0163528         CONSTANT CONTACT INC.         \$4,443.60         Upon Delivery         Other Professional Services         Prime Source         Best Value           9/5/2025         PO0163530         PAINTED ROCK, LLC         \$46.46         Upon Delivery         Hardware & Materials         Prime Source         Best Value           9/5/2025         PO0163531         MCMASTER-CARR SUPPLY COMPANY         \$2,004.21         Upon Delivery         Hardware & Materials         Prime Source         Best Value           9/5/2025         PO0163531         MCMASTER-CARR SUPPLY COMPANY         \$2,004.21         Upon Delivery         Computer Equip & Parts Exp'd         Prime Source         Best Value           9/5/2025         PO0163532         B & H Foto & Electronics Corp.         \$3666.06         Upon Delivery         CoreSrvcs-Supplies&Computing         Prime Source         Best Value           9/5/2025         PO0163533         SIGMA-ALDRICH INC         \$110.85         Upon Delivery	9/5/2025	PO0163523	BUCKEYE CLEANING CTR-SAN ANTONIO	\$9,486.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/5/2025 PO0163527 POSIBLE MISSIONS INC. \$1,507.65 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163528 CONSTANT CONTACT INC. \$4,443.60 Upon Delivery Other Professional Services Prime Source Best Value 9/5/2025 PO0163530 PAINTED ROCK, LLC \$4,640 Upon Delivery Hardware & Materials Prime Source Best Value 9/5/2025 PO0163531 MCMASTER-CARR SUPPLY COMPANY \$2,040.21 Upon Delivery Hardware & Materials Prime Source Best Value 9/5/2025 PO0163532 B & H Foto & Electronics Corp. \$666.06 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 9/5/2025 PO0163533 POSSIBLE MISSIONS INC. \$3,100.24 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/5/2025 PO0163534 SIGMA-ALDRICH INC \$110.85 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163537 UTSW Medical Center \$326.40 Upon Delivery Coresrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163538 Summus Industries, Inc. (VWR) \$220.81 Upon Delivery Consumable Non-Office Supplies 9/5/2025 PO0163540 POSSIBLE MISSIONS INC. \$139.86 Upon Delivery Coresrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163541 Summus Industries, Inc. (VWR) \$179.58 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163542 MICROBIAL GENOME SEQUENCING CENTER LLC \$1,890.00 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163544 REAL HOG FARMS LLC \$575.00 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163544 REAL HOG FARMS LLC \$575.00 Upon Delivery Animals 9/5/2025 PO0163546 THYSSENKRUPP ELEVATOR CORPORATION \$3,219.92 Upon Delivery Animals 9/5/2025 PO0163546 THYSSENKRUPP ELEVATOR CORPORATION \$3,219.92 Upon Delivery Animals	9/5/2025	PO0163525	Burgoon Company	\$15.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/5/2025 PO0163528 CONSTANT CONTACT INC. \$4,443.60 Upon Delivery Other Professional Services Prime Source Best Value 9/5/2025 PO0163530 PAINTED ROCK, LLC \$46.66 Upon Delivery Hardware & Materials Prime Source Best Value 9/5/2025 PO0163531 MCMASTER-CARR SUPPLY COMPANY \$2,004.21 Upon Delivery Hardware & Materials Prime Source Best Value 9/5/2025 PO0163532 B & H Foto & Electronics Corp. \$666.06 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 9/5/2025 PO0163533 POSSIBLE MISSIONS INC. \$3,100.24 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/5/2025 PO0163534 SIGMA-ALDRICH INC \$110.85 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163537 UTSW Medical Center \$326.40 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163538 Summus Industries, Inc. (VWR) \$220.81 Upon Delivery Consumable Non-Office Supplies 9/5/2025 PO0163540 POSSIBLE MISSIONS INC. \$139.86 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163541 Summus Industries, Inc. (VWR) \$179.58 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163542 MICROBIAL GENOME SEQUENCING CENTER LLC \$1,890.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/5/2025 PO0163543 POSSIBLE MISSIONS INC. \$575.80 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/5/2025 PO0163544 REAL HOG FARMS LLC \$750.00 Upon Delivery Animals Prime Source Best Value 9/5/2025 PO0163546 THYSSENKRUPP ELEVATOR CORPORATION \$3,219.92 Upon Delivery Maint Repair Buildings Prime Source Best Value	9/5/2025	PO0163526	CORAL DIAZ	\$5,850.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/5/2025 PO0163530 PAINTED ROCK, LLC \$46.46 Upon Delivery Hardware & Materials Prime Source Best Value 9/5/2025 PO0163531 MCMASTER-CARR SUPPLY COMPANY \$2,004.21 Upon Delivery Hardware & Materials Prime Source Best Value 9/5/2025 PO0163532 B & H Foto & Electronics Corp. \$666.06 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 9/5/2025 PO0163533 POSSIBLE MISSIONS INC. \$3,100.24 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/5/2025 PO0163534 SIGMA-ALDRICH INC \$110.85 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163537 UTSW Medical Center \$326.40 Upon Delivery Chemicals & Gases Prime Source Best Value 9/5/2025 PO0163538 Summus Industries, Inc. (VWR) \$220.81 Upon Delivery Consumable Non-Office Supplies 9/5/2025 PO0163540 POSSIBLE MISSIONS INC. \$139.86 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163541 Summus Industries, Inc. (VWR) \$179.58 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163542 MICROBIAL GENOME SEQUENCING CENTER LLC \$1,890.00 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163544 REAL HOG FARMS LLC \$750.00 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163544 REAL HOG FARMS LLC \$750.00 Upon Delivery Animals 9/5/2025 PO0163546 THYSSENKRUPP ELEVATOR CORPORATION \$3,219.92 Upon Delivery Maint Repair Buildings Prime Source Best Value	9/5/2025	PO0163527	POSSIBLE MISSIONS INC.	\$1,507.65	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/5/2025 PO0163531 MCMASTER-CARR SUPPLY COMPANY \$2,004.21 Upon Delivery Hardware & Materials Prime Source Best Value 9/5/2025 PO0163532 B & H Foto & Electronics Corp. \$666.06 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 9/5/2025 PO0163533 POSSIBLE MISSIONS INC. \$3,100.24 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/5/2025 PO0163534 SIGMA-ALDRICH INC \$110.85 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163537 UTSW Medical Center \$326.40 Upon Delivery Chemicals & Gases Prime Source Best Value 9/5/2025 PO0163538 Summus Industries, Inc. (VWR) \$220.81 Upon Delivery Consumable Non-Office Supplies 9/5/2025 PO0163540 POSSIBLE MISSIONS INC. \$139.86 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163541 Summus Industries, Inc. (VWR) \$179.58 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163542 MICROBIAL GENOME SEQUENCING CENTER LLC \$1,890.00 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163543 POSSIBLE MISSIONS INC. \$57.58 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163544 REAL HOG FARMS LLC \$750.00 Upon Delivery Animals Prime Source Best Value 9/5/2025 PO0163546 THYSSENKRUPP ELEVATOR CORPORATION \$3,219.92 Upon Delivery Maint Repair Buildings Prime Source Best Value	9/5/2025	PO0163528	CONSTANT CONTACT INC.	\$4,443.60	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/5/2025 PO0163531 MCMASTER-CARR SUPPLY COMPANY \$2,004.21 Upon Delivery Hardware & Materials Prime Source Best Value 9/5/2025 PO0163532 B & H Foto & Electronics Corp. \$666.06 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 9/5/2025 PO0163533 POSSIBLE MISSIONS INC. \$3,100.24 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/5/2025 PO0163534 SIGMA-ALDRICH INC \$110.85 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163537 UTSW Medical Center \$326.40 Upon Delivery Chemicals & Gases Prime Source Best Value 9/5/2025 PO0163538 Summus Industries, Inc. (VWR) \$220.81 Upon Delivery Consumable Non-Office Supplies 9/5/2025 PO0163540 POSSIBLE MISSIONS INC. \$139.86 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163541 Summus Industries, Inc. (VWR) \$179.58 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163542 MICROBIAL GENOME SEQUENCING CENTER LLC \$1,890.00 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163543 POSSIBLE MISSIONS INC. \$57.58 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163544 REAL HOG FARMS LLC \$750.00 Upon Delivery Animals Prime Source Best Value 9/5/2025 PO0163546 THYSSENKRUPP ELEVATOR CORPORATION \$3,219.92 Upon Delivery Maint Repair Buildings Prime Source Best Value		PO0163530	PAINTED ROCK, LLC	\$46.46	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/5/2025 PO0163532 B & H Foto & Electronics Corp. \$666.06 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 9/5/2025 PO0163533 POSSIBLE MISSIONS INC. \$3,100.24 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/5/2025 PO0163534 SIGMA-ALDRICH INC \$110.85 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163537 UTSW Medical Center \$326.40 Upon Delivery Chemicals & Gases Prime Source Best Value 9/5/2025 PO0163538 Summus Industries, Inc. (VWR) \$220.81 Upon Delivery Consumable Non-Office Supplies 9/5/2025 PO0163540 POSSIBLE MISSIONS INC. \$139.86 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163541 Summus Industries, Inc. (VWR) \$179.58 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163542 MICROBIAL GENOME SEQUENCING CENTER LLC \$1,890.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/5/2025 PO0163543 POSSIBLE MISSIONS INC. \$575.80 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163544 REAL HOG FARMS LLC \$750.00 Upon Delivery Animals Prime Source Best Value 9/5/2025 PO0163546 THYSSENKRUPP ELEVATOR CORPORATION \$3,219.92 Upon Delivery Maint Repair Buildings Prime Source Best Value			MCMASTER-CARR SUPPLY COMPANY	\$2,004.21	Upon Delivery	Hardware & Materials		Best Value
9/5/2025 PO0163533 POSSIBLE MISSIONS INC. \$3,100.24 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/5/2025 PO0163534 SIGMA-ALDRICH INC \$110.85 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163537 UTSW Medical Center \$326.40 Upon Delivery Chemicals & Gases Prime Source Best Value 9/5/2025 PO0163538 Summus Industries, Inc. (VWR) \$220.81 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/5/2025 PO0163540 POSSIBLE MISSIONS INC. \$139.86 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163541 Summus Industries, Inc. (VWR) \$179.58 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163542 MICROBIAL GENOME SEQUENCING CENTER LLC \$1,890.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/5/2025 PO0163543 POSSIBLE MISSIONS INC. \$57.58 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163544 REAL HOG FARMS LLC \$750.00 Upon Delivery Animals Prime Source Best Value 9/5/2025 PO0163546 THYSSENKRUPP ELEVATOR CORPORATION \$3,219.92 Upon Delivery Maint Repair Buildings Prime Source Best Value		PO0163532	B & H Foto & Electronics Corp.	\$666.06	Upon Delivery	Computer Equip & Parts Exp'd		
9/5/2025 PO0163534 SIGMA-ALDRICH INC \$110.85 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163537 UTSW Medical Center \$326.40 Upon Delivery Chemicals & Gases Prime Source Best Value 9/5/2025 PO0163538 Summus Industries, Inc. (VWR) \$220.81 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/5/2025 PO0163540 POSSIBLE MISSIONS INC. \$139.86 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163541 Summus Industries, Inc. (VWR) \$179.58 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163542 MICROBIAL GENOME SEQUENCING CENTER LLC \$1,890.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/5/2025 PO0163543 POSSIBLE MISSIONS INC. \$57.58 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163544 REAL HOG FARMS LLC \$750.00 Upon Delivery Animals Prime Source Best Value 9/5/2025 PO0163546 THYSSENKRUPP ELEVATOR CORPORATION \$3,219.92 Upon Delivery Maint Repair Buildings Prime Source Best Value		PO0163533	POSSIBLE MISSIONS INC.	\$3,100.24	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/5/2025 PO0163537 UTSW Medical Center \$326.40 Upon Delivery Chemicals & Gases Prime Source Best Value 9/5/2025 PO0163538 Summus Industries, Inc. (VWR) \$220.81 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/5/2025 PO0163540 POSSIBLE MISSIONS INC. \$139.86 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163541 Summus Industries, Inc. (VWR) \$179.58 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163542 MICROBIAL GENOME SEQUENCING CENTER LLC \$1,890.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/5/2025 PO0163543 POSSIBLE MISSIONS INC. \$57.58 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163544 REAL HOG FARMS LLC \$750.00 Upon Delivery Animals Prime Source Best Value 9/5/2025 PO0163546 THYSSENKRUPP ELEVATOR CORPORATION \$3,219.92 Upon Delivery Maint Repair Buildings Prime Source Best Value		PO0163534	SIGMA-ALDRICH INC	\$110.85	Upon Delivery	CoreSrvcs-Supplies&Computing		
9/5/2025 PO0163538 Summus Industries, Inc. (VWR) \$220.81 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/5/2025 PO0163540 POSSIBLE MISSIONS INC. \$139.86 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163541 Summus Industries, Inc. (VWR) \$179.58 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163542 MICROBIAL GENOME SEQUENCING CENTER LLC \$1,890.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/5/2025 PO0163543 POSSIBLE MISSIONS INC. \$57.58 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163544 REAL HOG FARMS LLC \$750.00 Upon Delivery Animals Prime Source Best Value 9/5/2025 PO0163546 THYSSENKRUPP ELEVATOR CORPORATION \$3,219.92 Upon Delivery Maint Repair Buildings Prime Source Best Value			UTSW Medical Center	\$326.40	Upon Delivery			
9/5/2025 PO0163540 POSSIBLE MISSIONS INC. \$139.86 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163541 Summus Industries, Inc. (VWR) \$179.58 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163542 MICROBIAL GENOME SEQUENCING CENTER LLC \$1,890.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/5/2025 PO0163543 POSSIBLE MISSIONS INC. \$57.58 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163544 REAL HOG FARMS LLC \$750.00 Upon Delivery Animals Prime Source Best Value 9/5/2025 PO0163546 THYSSENKRUPP ELEVATOR CORPORATION \$3,219.92 Upon Delivery Maint Repair Buildings Prime Source Best Value		PO0163538	Summus Industries, Inc. (VWR)			Consumable Non-Office Supplies		Best Value
9/5/2025 PO0163541 Summus Industries, Inc. (VWR) \$179.58 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163542 MICROBIAL GENOME SEQUENCING CENTER LLC \$1,890.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/5/2025 PO0163543 POSSIBLE MISSIONS INC. \$57.58 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163544 REAL HOG FARMS LLC \$750.00 Upon Delivery Animals Prime Source Best Value 9/5/2025 PO0163546 THYSSENKRUPP ELEVATOR CORPORATION \$3,219.92 Upon Delivery Maint Repair Buildings Prime Source Best Value						,,		
9/5/2025 PO0163542 MICROBIAL GENOME SEQUENCING CENTER LLC \$1,890.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/5/2025 PO0163543 POSSIBLE MISSIONS INC. \$57.58 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163544 REAL HOG FARMS LLC \$750.00 Upon Delivery Animals Prime Source Best Value 9/5/2025 PO0163546 THYSSENKRUPP ELEVATOR CORPORATION \$3,219.92 Upon Delivery Maint Repair Buildings Prime Source Best Value			Summus Industries, Inc. (VWR)	\$179.58	Upon Delivery			Best Value
9/5/2025 PO0163543 POSSIBLE MISSIONS INC. \$57.58 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/5/2025 PO0163544 REAL HOG FARMS LLC \$750.00 Upon Delivery Animals Prime Source Best Value 9/5/2025 PO0163546 THYSSENKRUPP ELEVATOR CORPORATION \$3,219.92 Upon Delivery Maint Repair Buildings Prime Source Best Value		PO0163542				11 1 9		Best Value
9/5/2025 PO0163544 REAL HOG FARMS LLC \$750.00 Upon Delivery Animals Prime Source Best Value 9/5/2025 PO0163546 THYSSENKRUPP ELEVATOR CORPORATION \$3,219.92 Upon Delivery Maint Repair Buildings Prime Source Best Value		PO0163543			'			
9/5/2025 PO0163546 THYSSENKRUPP ELEVATOR CORPORATION \$3,219.92 Upon Delivery Maint Repair Buildings Prime Source Best Value					'			
		PO0163546	THYSSENKRUPP ELEVATOR CORPORATION		'	Maint Repair Buildings		Best Value
		PO0163547	SAN ANTONIO MANUFACTURERS ASSOCIATION					Best Value



	/20 !!		Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
	PO0163548 PO0163552	IDEXX DISTRIBUTION, INC. MPULSE HEALTHCARE & TECHNOLOGY, LLC		Upon Delivery Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
	PO0163552 PO0163553	NIKON INSTRUMENTS INC	. ,		Computer Equip Controlled	Prime Source	Best Value Best Value
	PO0163554	HIED INC		Upon Delivery Upon Delivery	Furnishings & Equip Controlled  Maint Repair Software	Prime Source Prime Source	Best Value
	PO0163555	POSSIBLE MISSIONS INC.		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
	PO0163556	POSSIBLE MISSIONS INC.		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
	PO0163559	SIGMA-ALDRICH INC		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
	PO0163565	POSSIBLE MISSIONS INC.		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
-,-,	PO0163566	BIO-RAD LABORATORIES, INC.		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
	PO0163568	POSSIBLE MISSIONS INC.		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
	PO0163569	WINSTON WATER COOLER LTD		Upon Delivery	Hardware & Materials	Prime Source	Best Value
	PO0163570	SAMUELS GLASS COMPANY, LLC		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
	PO0163571	PEL-FREEZ ARKANSAS LLC		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
	PO0163572	SAMUELS GLASS COMPANY, LLC		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
	PO0163573	LORENC PROFESSIONAL SERVICES LLC		Upon Delivery	Consultants Other	Prime Source	Best Value
	PO0163574	POSSIBLE MISSIONS INC.		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
	PO0163576	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
	PO0163577	TODAYS BUSINESS SOLUTIONS	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
	PO0163578	POSSIBLE MISSIONS INC.	· · · · · · · · · · · · · · · · · · ·	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
	PO0163579	DIGI-KEY CORPORATION		Upon Delivery	Hardware & Materials	Prime Source	Best Value
	PO0163580	Summus Industries, Inc. (VWR)		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
	PO0163581	JENNIFER REQUENA		Upon Delivery	Official Occasion	Prime Source	Best Value
	PO0163582	TODAYS BUSINESS SOLUTIONS	·	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
	PO0163583	REGENT COACH LINE LTD	\$852.50	Upon Delivery	Trvl Athl Team Public Trans	Prime Source	Best Value
- ' '	PO0163584	HIGH SCHOOL MUSIC SERVICE INC		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
	PO0163585	RSW TECHNOLOGIES, INC.		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
	PO0163586	CARAHSOFT TECHNOLOGY CORPORATION		Upon Delivery	Computer Software Expensed	Prime Source	Best Value
	PO0163587	POSSIBLE MISSIONS INC.	\$281.53	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/8/2025	PO0163588	POSSIBLE MISSIONS INC.	\$617.10	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/8/2025	PO0163589	SIGMA-ALDRICH INC	\$399.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/8/2025	PO0163590	VEOCI INC	\$13,201.20	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/8/2025	PO0163591	SCIENCE SUITE INC.	\$420.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/8/2025	PO0163592	MATTERHACKERS INC	\$1,336.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/8/2025	PO0163594	O'REILLY AUTO ENTERPRISES, LLC	\$234.52	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/8/2025	PO0163595	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$211.63	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/8/2025	PO0163596	HESSELBEIN TIRE SOUTHWEST	\$371.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
	PO0163597	PRINCETON SCIENTIFIC CORP.	\$2,120.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/8/2025	PO0163598	PROCARE HOLDINGS, INC	\$1,000.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/8/2025	PO0163599	EUROFINS GENOMICS, LLC	\$53.95	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/8/2025	PO0163600	POSSIBLE MISSIONS INC.	\$963.95	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/8/2025	PO0163601	POSSIBLE MISSIONS INC.	\$240.79	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/8/2025	PO0163602	SIGMA-ALDRICH INC	\$684.22	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/8/2025	PO0163603	COMBI-BLOCKS INC	\$958.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/8/2025	PO0163604	HIED INC	\$789.34	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/8/2025	PO0163605	PRINCETON SCIENTIFIC CORP.	\$2,352.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/8/2025	PO0163606	Summus Industries, Inc. (VWR)	\$72.58	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/8/2025	PO0163607	AK SCIENTIFIC INC	\$484.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/8/2025	PO0163608	POSSIBLE MISSIONS INC.	\$981.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/8/2025	PO0163609	HIED INC	\$1,588.90	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value



Date				Total Value of				
\$38,000   \$0,000,000,000,000,000,000,000,000,000,	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
\$9,870.00		PO0163610	RAPTURE GRAPHICS, INC.	\$9,850.00	Upon Delivery	Maint Repair Facilities	Prime Source	Best Value
\$9,972.03   OOSIASIS   OOSIASIS   ALEH AND ALLEN LTD	9/8/2025	PO0163612	SUMMUS INDUSTRIES, INC.	\$59.01	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
98/2025   COLISIOSE   COSMO ELECTRE SERVICES   \$3,00.00   Uson Delivery   Other Professional Services   Prime Source   Best Value   98/2025   COLISIOSE   BW SERVICES NE   \$20,000   Upon Delivery   Maint Regain Engineers   Prime Source   Best Value   98/2025   COLISIOSE   BW SERVICES NE   \$20,000   Upon Delivery   Maint Regain Engineers   Prime Source   Best Value   98/2025   COLISIOSE   BW SERVICES NE   \$20,000   Upon Delivery   Maint Regain Engineers   Prime Source   Best Value   98/2025   COLISIOSE	9/8/2025	PO0163613	FOUR SEASONS PROMOTIONS, LLC	\$117.94	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
93/2023   O0136312   OVERSEAT   Surpoin Company   5137   Upon Delivery   Asrdware & Naterials   Prime Source   Dest Value   93/2023   O0136319   OVERSEAT   SURVEY	9/8/2025	PO0163615	ALLEN AND ALLEN, LTD	\$994.12	Upon Delivery	Hardware & Materials	Prime Source	Best Value
\$9,700.05   PODIASIAS   NV SERVICES INIC.   \$2,240.12 (Jupon Delivery Computer Eguip & Prime Source   \$454 Value   \$9,600.05   PODIASIAS   \$1,000 (Jupon Delivery Computer Eguip & Prime Source   \$654 Value   \$9,600.05   PODIASIAS   \$1,000 (Jupon Delivery Computer Eguip & Prime Source   \$654 Value   \$9,600.05   PODIASIAS   \$1,000 (Jupon Delivery Computer Eguip & Prime Source   \$654 Value   \$1,000 (Jupon Delivery Computer Eguip & Prime Source   \$654 Value   \$1,000 (Jupon Delivery Computer Eguip & Prime Source   \$654 Value   \$1,000 (Jupon Delivery Computer Eguipment Computer Prime Source   \$654 Value   \$1,000 (Jupon Delivery Computer Eguipment Computer Prime Source   \$654 Value   \$1,000 (Jupon Delivery Computer Eguipment Computer Prime Source   \$654 Value   \$1,000 (Jupon Delivery Computer Eguipment Computer Prime Source   \$654 Value   \$1,000 (Jupon Delivery Computer Eguipment Computer Eguipment Prime Source   \$654 Value   \$1,000 (Jupon Delivery Computer Eguipment Computer Eguipment Prime Source   \$654 Value   \$1,000 (Jupon Delivery Computer Eguipment Computer Eguipment Prime Source   \$654 Value   \$1,000 (Jupon Delivery Computer Eguipment Computer Eguipment Prime Source   \$654 Value   \$1,000 (Jupon Delivery Computer Eguipment Prime Source   \$654 Value   \$1,000 (Jupon Delivery Computer Eguipment Prime Source   \$654 Value   \$1,000 (Jupon Delivery Computer Eguipment Prime Source   \$654 Value   \$1,000 (Jupon Delivery Computer Eguipment Prime Source   \$654 Value   \$1,000 (Jupon Delivery Computer Eguipment Prime Source   \$654 Value   \$1,000 (Jupon Delivery Computer Eguipment Prime Source   \$654 Value   \$1,000 (Jupon Delivery Computer Eguipment Prime Source   \$654 Value   \$1,000 (Jupon Delivery Computer Eguipment Prime Source   \$654 Value   \$1,000 (Jupon Delivery Computer Eguipment Prime Source   \$654 Value   \$1,000 (Jupon Delivery Computer Eguipment Prime Source   \$654 Value   \$1,000 (Jupon Delivery Computer Eguipment Prime Source   \$654 Value   \$1,000 (Jupon Delivery Computer Eguipment Prime Source   \$654 Value   \$1,00	9/8/2025	PO0163616	COSMO ELECTRIC SERVICES	\$3,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
\$9,870.035   POLISSES    SUMMUS ROUSTRISS, NC, (Dell)   \$2,442.12   Upon Dellewy   Amsterguja & Parts Egyd   Prime Source   Set Value   \$9,870.035   POLISSES    CHAUYAS ENTERPRISS, LLC   \$985.00   Upon Dellewy   Athletic Equipment   Prime Source   Best Value   \$9,870.035   POLISSES    CHAUYAS ENTERPRISS, LLC   \$985.50   Upon Dellewy   Athletic Equipment   Prime Source   Best Value   \$9,870.035   POLISSES    CHAUYAS ENTERPRISS, LLC   \$985.50   Upon Dellewy   Athletic Equipment   Prime Source   Best Value   \$9,870.035   POLISSES    ARBIETT DESGRISS INC   \$957.00   Upon Dellewy   Communication Non-Office Supplies   Prime Source   Best Value   \$9,870.00   Polisses    Prime Source   Best Value   Prime So	9/8/2025	PO0163617	Burgoon Company	\$19.71	Upon Delivery	Hardware & Materials	Prime Source	Best Value
\$9/2025   POD16320   CHAIVAK INTERPRISES, LIC   \$964.00 (Ipon Delivery A Athleit Equipment Prime Source   Best Value	9/8/2025	PO0163618	ENV SERVICES INC	\$220.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
\$98,7025   PODI-63021   CHAIVAK INTERRISKS, LIC   \$884.00 (Upon Delivery   Athletic Equipment   Prime Source   Best Value   \$98,7025   PODI-63023   ABNITT DESIGNS INC.   \$895.00 (Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   \$98,7025   PODI-63023   ABNITT DESIGNS INC.   \$957.00 (Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   \$98,7025   PODI-63026   TAS UP   \$282.50 (Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   \$98,7025   PODI-63026   TAS UP   \$282.50 (Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   \$98,7025   PODI-63026   TAS UP   \$384.01 (Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   \$98,7025   PODI-63027   TAS UP   \$384.01 (Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   \$98,7025   PODI-63028   ABDILLE COM INC   \$15,000 (Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   \$98,7025   PODI-63028   ABDILLE COM INC   \$15,000 (Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   \$98,7025   PODI-63028   ADVANCE AUTO PARTS   \$583.05 (Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   \$98,70205   PODI-63028   ADVANCE AUTO PARTS   \$583.65 (Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   \$98,70205   PODI-63038   Prime Sou	9/8/2025	PO0163619	SUMMUS INDUSTRIES, INC. (Dell)	\$2,442.12	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
93/R/2025   POD1683622   ANTI-YES PRINTES, LLC   \$389.50   Upon Pollvery   Antible Equipment   Prime Source   Best Value   93/R/2025   POD1683624   ANTI-YES PRINTES, LLC   \$2,254.50   Upon Pollvery   Antible Equipment   Prime Source   Best Value   93/R/2025   POD168362   ANTI-YES PRINTES, LLC   \$2,254.50   Upon Pollvery   Antible Equipment   Prime Source   Best Value   93/R/2025   POD168362   TAG UP   \$383.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   93/R/2025   POD168362   TAG UP   \$383.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   93/R/2025   POD168362   TAG UP   \$383.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   Prime Source   Best Value   Prime Source   Best Value   Prime Source   Prime Source   Best Value   Prime Sou	9/8/2025	PO0163620	CHALYKA ENTERPRISES, LLC	\$966.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
93/R/2023   PO0163624   CANTAC ATTERPRIST, LC   \$2,254.50   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   93/R/2023   PO0163626   TAG UP   \$383.50   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   93/R/2023   PO0163626   TAG UP   \$380.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   93/R/2023   PO0163626   TAG UP   \$383.75   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   93/R/2023   PO0163627   TAG UP   \$383.75   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   93/R/2023   PO0163628   PADUE COMPRISON   Prime Source   Prime Source   Best Value   Prime Source   Prime S	9/8/2025	PO0163621	CHALYKA ENTERPRISES, LLC	\$894.50	Upon Delivery	Athletic Equipment	Prime Source	Best Value
59/12/035   PO0168262   TAG UP	9/8/2025	PO0163622	CHALYKA ENTERPRISES, LLC	\$894.50	Upon Delivery	Athletic Equipment	Prime Source	Best Value
93/R2025   PO0168282   TAG UP	9/8/2025	PO0163623	ARNETT DESIGNS INC.	\$957.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
99/87/2025   POLISSEST   TAG U P	9/8/2025	PO0163624	CHALYKA ENTERPRISES, LLC	\$2,254.50	Upon Delivery	Athletic Equipment	Prime Source	Best Value
93/8/2025   PO0168282   PADDLE COM INC	9/8/2025	PO0163625	TAG UP	\$282.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/8/2025   DOLIS\$287   PADDLE.COM INC   S.1,500.00   Upon Delivery   Computer Software Expensed   Prime Source   Best Value   9/8/2025   DOLIS\$231   Burgon Company   S.4,172.05   Upon Delivery   Merchandise for Resale   Prime Source   Best Value   PADDLE.COM   Prime Source   Best Value   PRIME SOURCE   PRIME S	9/8/2025	PO0163626	TAG UP	\$304.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/8/2025   PO0158329   RAPTURE GRAPHICS, INC.   \$41.500   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/8/2025   PO0158312   DIVANCE AUTO PARTS   \$63.85   Upon Delivery   Maint Repair Vehicles   Prime Source   Best Value   9/8/2025   PO015832   AUTO PARTS   \$63.85   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   Prime Source	9/8/2025	PO0163627	TAG UP	\$283.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/8/2025   PO0163631   Burgoon Company   \$4,172.05   Upon Delivery   Merchandise for Resale   Prime Source   Best Value   Po0163632   Po0163633   Po0163633   Po0163633   Po0163633   Po0163633   Po0163633   Po0163634   Po0163634   Po0163635   Po0163634   Po0163635   Po	9/8/2025	PO0163628	PADDLE.COM INC	\$1,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/8/2025   PO0163632   ADVANCE AUTO PARTS   \$638.56   Upon Delivery   Maint Repair Vehicles   Prime Source   Best Value   P/8/2025   PO0163633   OSSIBLE MISSIONS INC.   \$1.175.81   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   P/8/2025   PO0163636   Summus Industries, Inc. (VWR)   \$105.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   P/8/2025   PO0163636   Summus Industries, Inc. (VWR)   \$105.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   P/8/2025   PO0163636   CHARLES RIVER LABORATORIES, INC.   \$1317.53   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   P/8/2025   PO0163636   CHARLES RIVER LABORATORIES, INC.   \$555.75   Upon Delivery   Animals   Prime Source   Best Value   P/8/2025   PO0163636   PO016	9/8/2025	PO0163629	RAPTURE GRAPHICS, INC.	\$415.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/8/2025   PO0158343   POSSIBLE MISSIONS INC.   \$1,275.81 Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/8/2025   PO0158363   Summus industries, Inc. (VWR)   \$1,133.00 Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/8/2025   PO0158363   Summus industries, Inc. (VWR)   \$1,000 Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   Prime Sou	9/8/2025	PO0163631	Burgoon Company	\$4,172.05	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
9/8/2025   PO0163634   NEWPORT CORPORATION OPHIR USA   \$1.133.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/8/2025   PO0163635   Summus Industries, Inc. (VWR)   \$105.06   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   9/8/2025   PO0163637   CHARLES RIVER LABORATORIES, INC   \$355.75   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   Pr	9/8/2025	PO0163632	ADVANCE AUTO PARTS	\$638.56	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/8/2025   PO0163635   Summus industries, Inc. (WNR)   S105.06   Upon Delivery   Consumable Supplies Fabric   Prime Source   Best Value   9/8/2025   PO0163636   SCHWEITZER ENGINEERING LABORATORIES, INC   S137.53   Upon Delivery   Animals   Prime Source   Best Value   9/8/2025   PO0163637   CHARLES RIVER LABORATORIES, INC   S353.75   Upon Delivery   Animals   Prime Source   Best Value   9/8/2025   PO0163638   TODAYS BUSINESS SOLUTIONS   S69.65   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   9/8/2025   PO0163641   EMD MILIPORE CORPNORTH AMERICA   S636.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/8/2025   PO0163641   EMD MILIPORE CORPNORTH AMERICA   S636.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/8/2025   PO0163641   TODAYS BUSINESS SOLUTIONS   S157.90   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   9/8/2025   PO0163643   TODAYS BUSINESS SOLUTIONS   S157.90   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   9/8/2025   PO0163645   Burgoon Company   S68.54   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/8/2025   PO0163645   Burgoon Company   S68.54   Upon Delivery   Furnishings & Equip Expensed   Prime Source   Best Value   9/8/2025   PO0163645   Burgoon Company   S68.54   Upon Delivery   Insurance Accident   Prime Source   Best Value   9/8/2025   PO0163647   MENTIMETER AB (PUBL)   S5,000.00   Upon Delivery   Insurance Accident   Prime Source   Best Value   9/8/2025   PO01636547   MENTIMETER AB (PUBL)   S5,000.00   Upon Delivery   Managarines/Online Subscriptions   Prime Source   Best Value   9/8/2025   PO0163655   SMANDRONIO ADMINISTRICE, INC.   S17.00   Upon Delivery   Managarines/Online Subscriptions   Prime Source   Best Value   9/8/2025   PO0163655   SUMMUS INDUSTRIES, INC.   S17.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/8/2025   PO0163656   MPLISTRIES, INC. (Deli)   S1,249.05   U	9/8/2025	PO0163633	POSSIBLE MISSIONS INC.	\$1,275.81	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/8/2025   PO0163636   SCHWEITZER ENGINEERING LABORATORIES, INC.   \$137.53   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   9/8/2025   PO0163637   CHARLES RIVER LABORATORIES, INC.   \$355.75   Upon Delivery   Animals   Prime Source   Best Value   9/8/2025   PO0163638   TODAYS BUSINESS SOLUTIONS   \$69.65   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   Prime Source   Best	9/8/2025	PO0163634	NEWPORT CORPORATION OPHIR USA	\$1,133.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/8/2025   PO0163637   CHARLES RIVER LABORATORIES, INC.   \$355.75   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   9/8/2025   PO0163638   TODAYS BUSINESS SOLUTIONS   \$4,663.82   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   9/8/2025   PO0163641   EMD MILLIPORE CORPNORTH AMERICA   \$636.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/8/2025   PO0163641   EMD MILLIPORE CORPNORTH AMERICA   \$636.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/8/2025   PO0163643   TODAYS BUSINESS SOLUTIONS   \$157.90   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/8/2025   PO0163643   TODAYS BUSINESS SOLUTIONS   \$63.79   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/8/2025   PO0163645   Burgoon Company   \$968.54   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/8/2025   PO0163645   Burgoon Company   \$968.54   Upon Delivery   University   Upon Delivery   University   Upon Delivery   University   Upon Delivery   Upon Delivery   University   Upon Delivery   University   Upon Delivery	9/8/2025	PO0163635	Summus Industries, Inc. (VWR)	\$105.06	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
9/8/2025   PO0163640   RENISHAW, INC.   \$4,663.82   Upon Delivery   Furnishings & Equip Expensed   Prime Source   Best Value   9/8/2025   PO0163641   END MILLIPORE CORPNORTH AMERICA   \$636.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/8/2025   PO0163642   END MILLIPORE CORPNORTH AMERICA   \$636.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/8/2025   PO0163642   TODAYS BUSINESS SOLUTIONS   \$157.90   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   9/8/2025   PO0163643   TODAYS BUSINESS SOLUTIONS   \$63.79   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/8/2025   PO0163645   Burgoon Company   \$968.54   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/8/2025   PO0163646   Ill. FAULDER   \$247.92   Upon Delivery   Furnishings & Equip Expensed   Prime Source   Best Value   9/8/2025   PO0163647   MENTIMETER AB (PUBL)   \$5,600.00   Upon Delivery   Insurance Accident   Prime Source   Best Value   9/8/2025   PO0163649   SAN ANTONIO AUTO GLASS INC   \$334.45   Upon Delivery   Maint Repair Vehicles   Prime Source   Best Value   9/8/2025   PO0163654   SAN ANTONIO AUTO GLASS INC   \$334.45   Upon Delivery   Majarines/Online Subscriptions   Prime Source   Best Value   9/8/2025   PO0163655   BIO-RAD LABORATORIES, INC.   \$175.00   Upon Delivery   Corestructs-Scientific&Laborator   Prime Source   Best Value   9/8/2025   PO0163655   SUMMUS INDUSTRIES, INC. (Dell)   \$3344.32   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   9/8/2025   PO0163655   SUMMUS INDUSTRIES, INC. (Dell)   \$3.248.32   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   9/8/2025   PO0163656   SUMMUS INDUSTRIES, INC. (Dell)   \$12,492.05   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   9/8/2025   PO0163666   SUMMUS INDUSTRIES, INC. (Dell)   \$1,083.84   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   9/8/2025   P	9/8/2025	PO0163636	SCHWEITZER ENGINEERING LABORATORIES, INC	\$137.53	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/8/2025   PO0163641   EMD MILLIPORE CORPNORTH AMERICA   \$66.82   Upon Delivery   Furnishings & Equip Expensed   Prime Source   Best Value   9/8/2025   PO0163641   EMD MILLIPORE CORPNORTH AMERICA   \$66.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/8/2025   PO0163642   TODAYS BUSINESS SOLUTIONS   \$157.90   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   9/8/2025   PO0163643   TODAYS BUSINESS SOLUTIONS   \$563.79   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/8/2025   PO0163645   Burgoon Company   \$968.54   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/8/2025   PO0163646   JILL FAULDER   \$247.92   Upon Delivery   Upon Delivery   Insurance Accident   Prime Source   Best Value   9/8/2025   PO0163647   MENTIMETER AB (PUBL)   \$3,600.00   Upon Delivery   Computer Software Expensed   Prime Source   Best Value   9/8/2025   PO0163652   ESITE ANALYTICS, INC.   \$3,600.00   Upon Delivery   Computer Software Expensed   Prime Source   Best Value   9/8/2025   PO0163653   BIO-RAD LABORATORIES, INC.   \$2,280.00   Upon Delivery   Magazines/Online Subscriptions   Prime Source   Best Value   9/8/2025   PO0163653   BIO-RAD LABORATORIES, INC.   \$175.00   Upon Delivery   Cores/roc-Scientific&Laborator   Prime Source   Best Value   9/8/2025   PO0163655   SUMMUS INDUSTRIES, INC. (Dell)   \$3,344.32   Upon Delivery   Cores/roc-Scientific&Laborator   Prime Source   Best Value   9/8/2025   PO0163655   MPULSE HEALTHCARE & TECHNOLOGIES INC   \$1,280.65   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   9/8/2025   PO0163655   SUMMUS INDUSTRIES, INC. (Dell)   \$1,249.05   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   9/8/2025   PO0163666   SUMMUS INDUSTRIES, INC. (Dell)   \$1,249.05   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   9/8/2025   PO0163666   SUMMUS INDUSTRIES, INC. (Dell)   \$1,249.05   Upon Delivery   Computer Equip Controlled   P	9/8/2025	PO0163637	CHARLES RIVER LABORATORIES, INC.	\$355.75	Upon Delivery	Animals	Prime Source	Best Value
9/8/2025         PO0163641         EMD MILLIPORE CORPNORTH AMERICA         \$63.00         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/8/2025         PO0163642         TODAYS BUSINESS SOLUTIONS         \$157.90         Upon Delivery         Office/Computer Supplies         Prime Source         Best Value           9/8/2025         PO0163645         Burgoon Company         \$968.54         Upon Delivery         Furnishings & Equip Expensed         Prime Source         Best Value           9/8/2025         PO0163645         JILL FAULDER         \$247.92         Upon Delivery         Furnishings & Equip Expensed         Prime Source         Best Value           9/8/2025         PO0163646         JILL FAULDER         \$247.92         Upon Delivery         Insurance Accident         Prime Source         Best Value           9/8/2025         PO0163649         JALL FAULDER         \$334.43         Upon Delivery         Maint Repair Vehicles         Prime Source         Best Value           9/8/2025         PO0163653         SAN ANTONIO AUTO GLASS INC         \$334.43         Upon Delivery         Magazines/Online Subscriptions         Prime Source         Best Value           9/8/2025         PO0163654         SUMMADI SANDUSTRIES, INC. (Deli)         \$125.00         Upon Delivery	9/8/2025	PO0163638	TODAYS BUSINESS SOLUTIONS	\$69.65	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/8/2025   P00163642   TODAYS BUSINESS SOLUTIONS   \$157.90   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   9/8/2025   P00163643   TODAYS BUSINESS SOLUTIONS   \$63.79   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/8/2025   P00163646   Burgoon Company   \$968.54   Upon Delivery   Furnishings & Equip Expensed   Prime Source   Best Value   9/8/2025   P00163646   JILL FAULDER   \$247.92   Upon Delivery   Insurance Accident   Prime Source   Best Value   9/8/2025   P00163647   MENTIMETER AB (PUBL)   \$3,600.00   Upon Delivery   Computer Software Expensed   Prime Source   Best Value   9/8/2025   P00163649   SAN ANTONIO AUTO GLASS INC   \$334.45   Upon Delivery   Majazines/Online Subscriptions   Prime Source   Best Value   9/8/2025   P00163652   ESITE ANALYTICS, INC.   \$2,880.00   Upon Delivery   Majazines/Online Subscriptions   Prime Source   Best Value   9/8/2025   P00163653   BIO-RAD LABORATORIES, INC.   \$175.00   Upon Delivery   CoreSrvcs-Scientific&Laborator   Prime Source   Best Value   9/8/2025   P00163655   SUMMUS INDUSTRIES, INC. (Deli)   \$3,344.32   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   9/8/2025   P00163655   SUMMUS INDUSTRIES, INC. (Deli)   \$3,344.32   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   9/8/2025   P00163655   MPULSE HEALT-CARE & TECHNOLOGY, LLC   \$10.11   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   9/8/2025   P00163659   SUMMUS INDUSTRIES, INC. (Deli)   \$12,492.05   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   9/8/2025   P00163665   SUMMUS INDUSTRIES, INC. (Deli)   \$1,2492.05   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   9/8/2025   P00163665   SUMMUS INDUSTRIES, INC. (Deli)   \$1,083.84   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   9/8/2025   P00163665   SUMMUS INDUSTRIES, INC. (Deli)   \$1,083.84   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   9/8/202	9/8/2025	PO0163640	RENISHAW, INC.	\$4,663.82	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/8/2025   PO0163643   TODAYS BUSINESS SOLUTIONS   \$63.79   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/8/2025   PO0163645   Burgoon Company   \$968.54   Upon Delivery   Furnishings & Equip Expensed   Prime Source   Best Value   9/8/2025   PO0163646   JILL FAULDER   \$247.92   Upon Delivery   Insurance Accident   Prime Source   Best Value   9/8/2025   PO0163647   MENTIMETER AB (PUBL)   \$3,600.00   Upon Delivery   Computer Software Expensed   Prime Source   Best Value   9/8/2025   PO0163649   SAN ANTONIO AUTO GLASS INC   \$33,800.00   Upon Delivery   Majnt Repair Vehicles   Prime Source   Best Value   Prim	9/8/2025	PO0163641	EMD MILLIPORE CORPNORTH AMERICA	\$636.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/8/2025         PO0163645         Burgoon Company         \$968.54         Upon Delivery         Furnishings & Equip Expensed         Prime Source         Best Value           9/8/2025         PO0163646         JILL FAULDER         \$247.92         Upon Delivery         Insurance Accident         Prime Source         Best Value           9/8/2025         PO0163647         MENTIMETER AB (PUBL)         \$36,00.00         Upon Delivery         Computer Software Expensed         Prime Source         Best Value           9/8/2025         PO0163649         SAN ANTONIO AUTO GLASS INC         \$334.45         Upon Delivery         Maint Repair Vehicles         Prime Source         Best Value           9/8/2025         PO0163652         ESITE ANALYTICS, INC.         \$2,880.00         Upon Delivery         Magazines/Online Subscriptions         Prime Source         Best Value           9/8/2025         PO0163653         BIO-RAD LABORATORIES, INC.         \$175.00         Upon Delivery         Coresvice-Scientific&Laborator         Prime Source         Best Value           9/8/2025         PO0163654         Summus Industries, Inc. (VWR)         \$562.40         Upon Delivery         Coresvice-Scientific&Laborator         Prime Source         Best Value           9/8/2025         PO0163655         SUMMUS INDUSTRIES, INC. (Dell)         \$3,344.32         Upon	9/8/2025	PO0163642	TODAYS BUSINESS SOLUTIONS	\$157.90	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/8/2025   P00163646   JILL FAULDER   \$247.92   Upon Delivery   Insurance Accident   Prime Source   Best Value	9/8/2025	PO0163643	TODAYS BUSINESS SOLUTIONS	\$63.79	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/8/2025 PO0163647 MENTIMETER AB (PUBL) \$3,600.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/8/2025 PO0163649 SAN ANTONIO AUTO GLASS INC \$334.45 Upon Delivery Maint Repair Vehicles Prime Source Best Value 9/8/2025 PO0163652 ESITE ANALYTICS, INC. \$2,880.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 9/8/2025 PO0163653 BIO-RAD LABORATORIES, INC. \$175.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/8/2025 PO0163654 Summus Industries, Inc. (WWR) \$562.40 Upon Delivery Chemicals & Gases Prime Source Best Value 9/8/2025 PO0163655 SUMMUS INDUSTRIES, INC. (Dell) \$3,344.32 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/8/2025 PO0163656 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$1.11 Upon Delivery Computer Supplies Prime Source Best Value 9/8/2025 PO0163657 INTEGRATED DNA TECHNOLOGIES INC \$1,280.65 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/8/2025 PO0163659 SUMMUS INDUSTRIES, INC. (Dell) \$12,492.05 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/8/2025 PO0163662 SUMMUS INDUSTRIES, INC. (Dell) \$12,492.05 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/8/2025 PO0163663 SID TOOL CO., INC. \$1,283.64 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/8/2025 PO0163663 SID TOOL CO., INC. \$1,235.34 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 9/8/2025 PO0163665 A WISH COME TRUE \$580.00 Upon Delivery Uniforms Prime Source Best Value 9/8/2025 PO0163666 BANKSON GROUP LTD \$915.00 Upon Delivery Uniforms 9/8/2025 PO0163667 HIED INC \$484.75 Upon Delivery Uniforms 9/8/2025 PO0163668 POSSIBLE MISSIONS INC. \$525.08 Upon Delivery CoreStruct-Scientific&Laborator Prime Source Best Value 9/8/2025 PO0163668 POSSIBLE MISSIONS INC. \$525.08 Upon Delivery CoreStruct-Scientific&Laborator Prime Source Best Value	9/8/2025	PO0163645	Burgoon Company	\$968.54	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/8/2025 PO0163647 MENTIMETER AB (PUBL) \$3,600.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/8/2025 PO0163649 SAN ANTONIO AUTO GLASS INC \$334.45 Upon Delivery Maint Repair Vehicles Prime Source Best Value 9/8/2025 PO0163652 ESITE ANALYTICS, INC. \$2,880.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 9/8/2025 PO0163653 BIO-RAD LABORATORIES, INC. \$175.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/8/2025 PO0163654 Summus Industries, Inc. (WWR) \$562.40 Upon Delivery Chemicals & Gases Prime Source Best Value 9/8/2025 PO0163655 SUMMUS INDUSTRIES, INC. (Dell) \$3,344.32 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/8/2025 PO0163656 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$1.11 Upon Delivery Computer Supplies Prime Source Best Value 9/8/2025 PO0163657 INTEGRATED DNA TECHNOLOGIES INC \$1,280.65 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/8/2025 PO0163659 SUMMUS INDUSTRIES, INC. (Dell) \$12,492.05 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/8/2025 PO0163662 SUMMUS INDUSTRIES, INC. (Dell) \$12,492.05 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/8/2025 PO0163663 SID TOOL CO., INC. \$1,283.64 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/8/2025 PO0163663 SID TOOL CO., INC. \$1,235.34 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 9/8/2025 PO0163665 A WISH COME TRUE \$580.00 Upon Delivery Uniforms Prime Source Best Value 9/8/2025 PO0163666 BANKSON GROUP LTD \$915.00 Upon Delivery Uniforms 9/8/2025 PO0163667 HIED INC \$484.75 Upon Delivery Uniforms 9/8/2025 PO0163668 POSSIBLE MISSIONS INC. \$525.08 Upon Delivery CoreStruct-Scientific&Laborator Prime Source Best Value 9/8/2025 PO0163668 POSSIBLE MISSIONS INC. \$525.08 Upon Delivery CoreStruct-Scientific&Laborator Prime Source Best Value	9/8/2025	PO0163646	JILL FAULDER	\$247.92	Upon Delivery	Insurance Accident	Prime Source	Best Value
9/8/2025 PO0163652 ESITE ANALYTICS, INC. \$2,880.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 9/8/2025 PO0163653 BIO-RAD LABORATORIES, INC. \$175.00 Upon Delivery Corestroes-Scientific&Laborator Prime Source Best Value 9/8/2025 PO0163654 Summus Industries, Inc. (VWR) \$562.40 Upon Delivery Chemicals & Gases Prime Source Best Value 9/8/2025 PO0163655 SUMMUS INDUSTRIES, INC. (Dell) \$3,344.32 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/8/2025 PO0163656 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$10.11 Upon Delivery Office/Computer Supplies Prime Source Best Value 9/8/2025 PO0163657 INTEGRATED DNA TECHNOLOGIS INC \$1,280.65 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/8/2025 PO0163659 SUMMUS INDUSTRIES, INC. (Dell) \$12,492.05 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/8/2025 PO0163662 SUMMUS INDUSTRIES, INC. (Dell) \$12,492.05 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/8/2025 PO0163663 SID TOOL CO., INC. \$1,235.34 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 9/8/2025 PO0163664 THE LAB DEPOT INC \$322.60 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/8/2025 PO0163666 A WISH COME TRUE \$580.00 Upon Delivery Uniforms Prime Source Best Value 9/8/2025 PO0163666 BANKSON GROUP LTD \$915.00 Upon Delivery Uniforms 9/8/2025 PO0163667 HIED INC \$484.75 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 9/8/2025 PO0163668 POSSIBLE MISSIONS INC. \$525.08 Upon Delivery Corestructs-Scientific&Laborator Prime Source Best Value	9/8/2025	PO0163647	MENTIMETER AB (PUBL)			Computer Software Expensed	Prime Source	Best Value
9/8/2025 PO0163653 BIO-RAD LABORATORIES, INC. \$175.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/8/2025 PO0163654 Summus Industries, Inc. (VWR) \$562.40 Upon Delivery Chemicals & Gases Prime Source Best Value 9/8/2025 PO0163655 SUMMUS INDUSTRIES, INC. (Dell) \$3,344.32 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/8/2025 PO0163656 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$10.11 Upon Delivery Office/Computer Supplies Prime Source Best Value 9/8/2025 PO0163657 INTEGRATED DNA TECHNOLOGIES INC \$1,280.65 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/8/2025 PO0163659 SUMMUS INDUSTRIES, INC. (Dell) \$12,492.05 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/8/2025 PO0163662 SUMMUS INDUSTRIES, INC. (Dell) \$1,083.84 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/8/2025 PO0163663 SID TOOL CO., INC. \$1,235.34 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/8/2025 PO0163664 THE LAB DEPOT INC \$322.60 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/8/2025 PO0163665 A WISH COME TRUE \$580.00 Upon Delivery Uniforms Prime Source Best Value 9/8/2025 PO0163666 BANKSON GROUP LTD \$915.00 Upon Delivery Uniforms Prime Source Best Value 9/9/2025 PO0163668 POSSIBLE MISSIONS INC. \$525.08 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 9/9/2025 PO0163668 POSSIBLE MISSIONS INC. \$525.08 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value	9/8/2025	PO0163649	SAN ANTONIO AUTO GLASS INC	\$334.45	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/8/2025 PO0163654 Summus Industries, Inc. (VWR) \$562.40 Upon Delivery Chemicals & Gases Prime Source Best Value 9/8/2025 PO0163655 SUMMUS INDUSTRIES, INC. (Dell) \$3,344.32 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/8/2025 PO0163656 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$10.11 Upon Delivery Office/Computer Supplies Prime Source Best Value 9/8/2025 PO0163657 INTEGRATED DNA TECHNOLOGIES INC \$1,280.65 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/8/2025 PO0163659 SUMMUS INDUSTRIES, INC. (Dell) \$12,492.05 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/8/2025 PO0163662 SUMMUS INDUSTRIES, INC. (Dell) \$1,083.84 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/8/2025 PO0163663 SID TOOL CO., INC. \$1,235.34 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 9/8/2025 PO0163664 THE LAB DEPOT INC \$322.60 Upon Delivery Consumable Non-Office Supplies 9/8/2025 PO0163665 A WISH COME TRUE \$580.00 Upon Delivery Uniforms Prime Source Best Value 9/8/2025 PO0163666 BANKSON GROUP LTD \$915.00 Upon Delivery Uniforms Prime Source Best Value 9/9/2025 PO0163666 BANKSON GROUP LTD \$915.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 9/9/2025 PO0163668 POSSIBLE MISSIONS INC. \$525.08 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value	9/8/2025	PO0163652	ESITE ANALYTICS, INC.	\$2,880.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
9/8/2025 PO0163654 Summus Industries, Inc. (VWR) \$562.40 Upon Delivery Chemicals & Gases Prime Source Best Value 9/8/2025 PO0163655 SUMMUS INDUSTRIES, INC. (Dell) \$3,344.32 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/8/2025 PO0163656 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$10.11 Upon Delivery Office/Computer Supplies Prime Source Best Value 9/8/2025 PO0163657 INTEGRATED DNA TECHNOLOGIES INC \$1,280.65 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/8/2025 PO0163659 SUMMUS INDUSTRIES, INC. (Dell) \$12,492.05 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/8/2025 PO0163662 SUMMUS INDUSTRIES, INC. (Dell) \$1,083.84 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/8/2025 PO0163663 SID TOOL CO., INC. \$1,235.34 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 9/8/2025 PO0163664 THE LAB DEPOT INC \$322.60 Upon Delivery Consumable Non-Office Supplies 9/8/2025 PO0163665 A WISH COME TRUE \$580.00 Upon Delivery Uniforms Prime Source Best Value 9/8/2025 PO0163666 BANKSON GROUP LTD \$915.00 Upon Delivery Uniforms Prime Source Best Value 9/9/2025 PO0163667 HIED INC \$484.75 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 9/9/2025 PO0163668 POSSIBLE MISSIONS INC. \$525.08 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value	9/8/2025	PO0163653	BIO-RAD LABORATORIES, INC.	\$175.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/8/2025 PO0163655 SUMMUS INDUSTRIES, INC. (Dell) \$3,344.32 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/8/2025 PO0163656 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$10.11 Upon Delivery Office/Computer Supplies Prime Source Best Value 9/8/2025 PO0163657 INTEGRATED DNA TECHNOLOGIES INC \$1,280.65 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/8/2025 PO0163659 SUMMUS INDUSTRIES, INC. (Dell) \$12,492.05 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/8/2025 PO0163662 SUMMUS INDUSTRIES, INC. (Dell) \$1,083.84 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/8/2025 PO0163663 SID TOOL CO., INC. \$1,235.34 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 9/8/2025 PO0163664 THE LAB DEPOT INC \$322.60 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/8/2025 PO0163665 A WISH COME TRUE \$580.00 Upon Delivery Uniforms Prime Source Best Value 9/8/2025 PO0163666 BANKSON GROUP LTD \$915.00 Upon Delivery Uniforms Prime Source Best Value 9/9/2025 PO0163666 HIED INC \$484.75 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 9/9/2025 PO0163668 POSSIBLE MISSIONS INC. \$525.08 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value		PO0163654		\$562.40	Upon Delivery			Best Value
9/8/2025 PO0163656 MPULSE HEALTHCARE & TECHNOLOGY, LLC \$1.11 Upon Delivery Office/Computer Supplies Prime Source Best Value 9/8/2025 PO0163657 INTEGRATED DNA TECHNOLOGIES INC \$1,280.65 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/8/2025 PO0163659 SUMMUS INDUSTRIES, INC. (Dell) \$12,492.05 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/8/2025 PO0163662 SUMMUS INDUSTRIES, INC. (Dell) \$1,083.84 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/8/2025 PO0163663 SID TOOL CO., INC. \$1,235.34 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 9/8/2025 PO0163664 THE LAB DEPOT INC \$322.60 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/8/2025 PO0163665 A WISH COME TRUE \$580.00 Upon Delivery Uniforms Prime Source Best Value 9/8/2025 PO0163666 BANKSON GROUP LTD \$915.00 Upon Delivery Uniforms Prime Source Best Value 9/9/2025 PO0163667 HIED INC \$484.75 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 9/9/2025 PO0163668 POSSIBLE MISSIONS INC. \$525.08 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value		PO0163655		\$3,344.32	Upon Delivery	Computer Equip Controlled		
9/8/2025 PO0163657 INTEGRATED DNA TECHNOLOGIES INC \$1,280.65 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/8/2025 PO0163659 SUMMUS INDUSTRIES, INC. (Dell) \$12,492.05 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/8/2025 PO0163662 SUMMUS INDUSTRIES, INC. (Dell) \$1,083.84 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/8/2025 PO0163663 SID TOOL CO., INC. \$1,235.34 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 9/8/2025 PO0163664 THE LAB DEPOT INC \$322.60 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/8/2025 PO0163665 A WISH COME TRUE \$580.00 Upon Delivery Uniforms Prime Source Best Value 9/8/2025 PO0163666 BANKSON GROUP LTD \$915.00 Upon Delivery Uniforms Prime Source Best Value 9/9/2025 PO0163667 HIED INC \$484.75 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 9/9/2025 PO0163668 POSSIBLE MISSIONS INC. \$525.08 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value		PO0163656	MPULSE HEALTHCARE & TECHNOLOGY, LLC			Office/Computer Supplies	Prime Source	Best Value
9/8/2025 PO0163662 SUMMUS INDUSTRIES, INC. (Dell) \$12,492.05 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/8/2025 PO0163662 SUMMUS INDUSTRIES, INC. (Dell) \$1,083.84 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/8/2025 PO0163663 SID TOOL CO., INC. \$1,235.34 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 9/8/2025 PO0163664 THE LAB DEPOT INC \$322.60 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/8/2025 PO0163665 A WISH COME TRUE \$580.00 Upon Delivery Uniforms Prime Source Best Value 9/8/2025 PO0163666 BANKSON GROUP LTD \$915.00 Upon Delivery Uniforms Prime Source Best Value 9/9/2025 PO0163667 HIED INC \$484.75 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 9/9/2025 PO0163668 POSSIBLE MISSIONS INC. \$525.08 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value		PO0163657		\$1,280.65	Upon Delivery			1
9/8/2025 PO0163662 SUMMUS INDUSTRIES, INC. (Dell) \$1,083.84 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/8/2025 PO0163663 SID TOOL CO., INC. \$1,235.34 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 9/8/2025 PO0163664 THE LAB DEPOT INC \$322.60 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/8/2025 PO0163665 A WISH COME TRUE \$580.00 Upon Delivery Uniforms Prime Source Best Value 9/8/2025 PO0163666 BANKSON GROUP LTD \$915.00 Upon Delivery Uniforms Prime Source Best Value 9/9/2025 PO0163667 HIED INC \$484.75 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 9/9/2025 PO0163668 POSSIBLE MISSIONS INC. \$525.08 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value				\$12,492.05	Upon Delivery			
9/8/2025 PO0163663 SID TOOL CO., INC. \$1,235.34 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 9/8/2025 PO0163664 THE LAB DEPOT INC \$322.60 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/8/2025 PO0163665 A WISH COME TRUE \$580.00 Upon Delivery Uniforms Prime Source Best Value 9/8/2025 PO0163666 BANKSON GROUP LTD \$915.00 Upon Delivery Uniforms Prime Source Best Value 9/9/2025 PO0163667 HIED INC \$484.75 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 9/9/2025 PO0163668 POSSIBLE MISSIONS INC. \$525.08 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value		PO0163662	SUMMUS INDUSTRIES, INC. (Dell)					Best Value
9/8/2025 PO0163664 THE LAB DEPOT INC \$322.60 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/8/2025 PO0163665 A WISH COME TRUE \$580.00 Upon Delivery Uniforms Prime Source Best Value 9/8/2025 PO0163666 BANKSON GROUP LTD \$915.00 Upon Delivery Uniforms Prime Source Best Value 9/9/2025 PO0163667 HIED INC \$484.75 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 9/9/2025 PO0163668 POSSIBLE MISSIONS INC. \$525.08 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value								1
9/8/2025 PO0163665 A WISH COME TRUE \$580.00 Upon Delivery Uniforms Prime Source Best Value 9/8/2025 PO0163666 BANKSON GROUP LTD \$915.00 Upon Delivery Uniforms Prime Source Best Value 9/9/2025 PO0163667 HIED INC \$484.75 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 9/9/2025 PO0163668 POSSIBLE MISSIONS INC. \$525.08 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value		PO0163664	THE LAB DEPOT INC	\$322.60	Upon Delivery			Best Value
9/8/2025 PO0163666 BANKSON GROUP LTD \$915.00 Upon Delivery Uniforms Prime Source Best Value 9/9/2025 PO0163667 HIED INC \$484.75 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 9/9/2025 PO0163668 POSSIBLE MISSIONS INC. \$525.08 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value		PO0163665						Best Value
9/9/2025 PO0163667 HIED INC \$484.75 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 9/9/2025 PO0163668 POSSIBLE MISSIONS INC. \$525.08 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value				\$915.00	Upon Delivery			
9/9/2025 PO0163668 POSSIBLE MISSIONS INC. \$525.08 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value		1			· · · · · · · · · · · · · · · · · · ·			
		PO0163668	POSSIBLE MISSIONS INC.					Best Value
		PO0163669	METTLER TOLEDO RAININ, LLC			CoreSrvcs-Scientific&Laborator		Best Value



			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
9/9/2025	PO0163670	THE JACKSON LABORATORY		Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/9/2025	PO0163671	ENVY INDUSTRIES, LLC		Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/9/2025	PO0163672	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/9/2025	PO0163673	B & H Foto & Electronics Corp.		Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/9/2025	PO0163674	POSSIBLE MISSIONS INC.	' '	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/9/2025	PO0163675	BROOK-ANCO CORPORATION		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/9/2025	PO0163676	Summus Industries, Inc. (VWR)		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/9/2025	PO0163677	LIFE TECHNOLOGIES CORPORATION	\$4,050.55	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/9/2025	PO0163678	STEMCELL TECHNOLOGIES, INC	\$459.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/9/2025	PO0163679	NANOCELLECT BIOMEDICAL, INC		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/9/2025	PO0163680	POSSIBLE MISSIONS INC.	\$902.22	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/9/2025	PO0163681	AGILENT TECHNOLOGIES, INC.	\$1,772.98	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/9/2025	PO0163682	LIFE TECHNOLOGIES CORPORATION	\$4,765.75	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/9/2025	PO0163683	POSSIBLE MISSIONS INC.		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/9/2025	PO0163684	POSSIBLE MISSIONS INC.		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/9/2025	PO0163685	POSSIBLE MISSIONS INC.	\$1,568.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/9/2025	PO0163686	POSSIBLE MISSIONS INC.	\$1,154.99	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/9/2025	PO0163687	POSSIBLE MISSIONS INC.	\$336.24	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/9/2025	PO0163688	SIGMA-ALDRICH INC	\$1,435.50	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/9/2025	PO0163689	POSSIBLE MISSIONS INC.	\$1,265.15	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/9/2025	PO0163690	BIO-RAD LABORATORIES, INC.	\$111.89	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/9/2025	PO0163691	POSSIBLE MISSIONS INC.	\$1,579.53	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/9/2025	PO0163692	E3 TEXAS SPECIAL INSTRUMENTS	\$405.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/9/2025	PO0163693	POSSIBLE MISSIONS INC.	\$598.64	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/9/2025	PO0163694	POSSIBLE MISSIONS INC.	\$728.34	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/9/2025	PO0163695	TEXAS CHILLER SYSTEMS	\$1,960.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/9/2025	PO0163696	R & K INDUSTRIES	\$7,634.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/9/2025	PO0163697	Burgoon Company	\$3,322.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/9/2025	PO0163698	Burgoon Company	\$6,008.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/9/2025	PO0163699	SUMMUS INDUSTRIES, INC.	\$770.17	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/9/2025	PO0163700	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$8,401.20	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/9/2025	PO0163702	CHARLES RIVER LABORATORIES, INC.	\$666.20	Upon Delivery	Animals	Prime Source	Best Value
9/9/2025	PO0163703	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$784.40	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/9/2025	PO0163704	PARKER HANNIFIN CORPORATION	\$6,535.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/9/2025	PO0163705	SUMMUS INDUSTRIES, INC.	\$385.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/9/2025	PO0163706	COMMONWEALTH TRADING COMPUTER CO.	\$7,583.55	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/9/2025	PO0163707	DBA ENGRAVE-TECH & GRAPHICS	. ,	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/9/2025	PO0163708	BIG STAR BRANDING	- : -	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
9/9/2025	PO0163710	Burgoon Company		Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/9/2025	PO0163711	ULINE INC		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/9/2025	PO0163712	THE CAPROCK GROUP, LLC		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/9/2025	PO0163713	POSSIBLE MISSIONS INC.		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/9/2025	PO0163715	TIGER SANITATION, INC.		Upon Delivery	Other Utilities	Prime Source	Best Value
9/9/2025	PO0163717	LAB ANIMAL SUPPLIES, INC		Upon Delivery	Food for Research	Prime Source	Best Value
9/9/2025	PO0163718	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/9/2025	PO0163719	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/9/2025	PO0163720	HIED INC		Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/9/2025	PO0163721	HIED INC		Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/9/2025	PO0163723	AHI SMALL BUSINESS FACILITY SERVICES, IN		Upon Delivery	Cleaning Services	Prime Source	Best Value
3/3/2023	. 55105725	, S LE DOSINESS I AGIEIT I SERVICES, IN	73,300.00		0.00	c Jource	Dest value



Detail				Total Value of				
\$9,970.05   \$0,015.772	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
99/2005   00163772	9/9/2025	PO0163724	WINSTON WATER COOLER LTD	\$106.96	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
93/2023   000187728   MED INC	9/9/2025	PO0163726	SUMMUS INDUSTRIES, INC.	\$4,115.80	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
93/97/2023   PO0183739   AUGNESTOR   PONTE	9/9/2025	PO0163727	POSSIBLE MISSIONS INC.	\$1,167.23	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
93/9/2023   PO0183731   APTINES ERAPHICS, INC.   \$3,800.0 Upon Delivery   Magazines/Online Subscriptions   Prime Source   Best Valve   93/9/2023   PO0183731   APTINES ERAPHICS, INC.   \$3,800.0 Upon Delivery   Magazines/Online Subscriptions   Prime Source   Best Valve   93/9/2023   PO0183733   TRONI IN INC   \$3,800.0 Upon Delivery   Magazines/Online Subscriptions   Prime Source   Best Valve   93/9/2023   PO0183733   TRONI IN INC   \$3,800.0 Upon Delivery   Magazines/Online Subscriptions   Prime Source   Best Valve   93/9/2023   PO0183734   Summus Industries, Inc. (VWR)   \$501.2 Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Valve   93/9/2023   PO0183797   CAURE COMPONATION   \$1,500.0 Upon Delivery   Magazines/Online Subscriptions   Prime Source   Best Valve   93/9/2023   PO0183797   TOON'S DUNNESS SOUTHOWS   \$500.0 Upon Delivery   Maritage   Prime Source   Best Valve   93/9/2023   PO0183797   TOON'S DUNNESS SOUTHOWS   \$500.0 Upon Delivery   Maritage   Prime Source   Best Valve   93/9/2023   PO0183797   TOON'S DUNNESS SOUTHOWS   \$500.0 Upon Delivery   Maritage   Prime Source   Best Valve   93/9/2023   PO0183797   TOON'S DUNNESS SOUTHOWS   \$500.0 Upon Delivery   Maritage   Prime Source   Best Valve   93/9/2023   PO0183797   PO0183797   PO018379	9/9/2025	PO0163728	HIED INC	\$1,717.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
99/2025   PODIS273   APPTURE GRAPHICE, INC.   \$1,99.00 (Upon Delivery Magazinery/Orine Outcompanies)   Prime Source   Rest Value   99/2025   PODIS273   APPTURE GRAPHICE, INC.   \$2,47.50 (Upon Delivery Consumable Non-Office Supplies)   Prime Source   Rest Value   99/2025   PODIS273   TECON II INC   \$2,47.50 (Upon Delivery Consumable Non-Office Supplies)   Prime Source   Rest Value   99/2025   PODIS273   Prime Source   Rest Value   Prime Source	9/9/2025	PO0163729	4IMPRINT INC	\$1,314.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
99/2023   POD183732   POD183732   POD183732   POD183732   POD183734   POD183	9/9/2025	PO0163730	VALD GROUP, INC	\$3,800.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
9/9/2025   PODIS3734   STOND HINC   \$347.50   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Sest Value   9/9/2025   PODIS3736   CAUPER CORPORATION   \$550.12   Upon Delivery   Maint Repair Software   Prime Source   Sest Value   9/9/2025   PODIS3737   CORNAS SUBMESS SOUTHORS   \$550.00   Upon Delivery   Maint Repair Software   Prime Source   Sest Value   9/9/2025   PODIS3737   PODIS	9/9/2025	PO0163731	RAPTURE GRAPHICS, INC.	\$199.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
99/2025   PODIS\$736   Summus Industries, Inc. (VMI)   \$501.20 (Joon Delivery Conjumpible Nen-Office Supplies Prime Source   Sest Value   99/2025   PODIS\$737   TODAYS BUSINESS SOUITONS   \$50.01 (Joon Delivery Maint Repair State Prime Source   Sest Value   99/2025   PODIS\$737   TODAYS BUSINESS SOUITONS   \$50.01 (Joon Delivery Maint Repair State Prime Source   Sest Value   99/2025   PODIS\$737   TODAYS BUSINESS SOUITONS   \$50.01 (Joon Delivery Hardware & Materials   Prime Source   Sest Value   99/2025   PODIS\$734   ELECTRA LINK, INC.   \$2,467.30 (Joon Delivery Hardware & Materials   Prime Source   Sest Value   99/2025   PODIS\$734   SERVERMORKEY COM   \$388.95 7 (Joon Delivery   Office/Computer Supplies   Prime Source   Sest Value   99/2025   PODIS\$74   SERVERMORKEY COM   \$38.95 7 (Joon Delivery   Office/Computer Supplies   Prime Source   Sest Value   99/2025   PODIS\$74   SERVERMORKEY COM   \$38.95 7 (Joon Delivery   Office/Computer Supplies   Prime Source   Sest Value   99/2025   PODIS\$74   SERVERMORKEY COM   \$38.95 7 (Joon Delivery   Office/Computer Supplies   Prime Source   Sest Value   99/2025   PODIS\$74   SERVERMORKEY COM   \$38.95 7 (Joon Delivery   Office/Computer Supplies   Prime Source   Sest Value   99/2025   PODIS\$74   SERVERMORKEY COMPUTER COMPUT	9/9/2025	PO0163732	VALD GROUP, INC	\$3,800.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
99/7023   PODE3778   CAUPER CORPORATION   \$1,500.00   Upon Delivery   Maint Repair Software   Prime Source   Best Value   99/7023   PODE3778   DODE3778   POTO ARCHITECTURAL CORTINGS   \$52.01   Upon Delivery   Ardware & Materials   Prime Source   Best Value   99/7023   PODE3778   PODE	9/9/2025	PO0163733	TEXON II INC	\$247.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
99/2025   PO0163792   PO0163792   PO0163792   ELECTRA LINK, INC.   \$2,407.80   Uson Delivery   Hardware & Materials   Prime Source   Best Value   99/2025   PO0163794   ELECTRA LINK, INC.   \$2,407.80   Uson Delivery   Hardware & Materials   Prime Source   Best Value   99/2025   PO0163794   ELECTRA LINK, INC.   \$3,407.80   Uson Delivery   Hardware & Materials   Prime Source   Best Value   99/2025   PO0163794   SERVERMONKEY COM   \$139.89   Uson Delivery   Office/Computer Supplies   Prime Source   Best Value   99/2025   PO0163794   SERVERMONKEY COM   \$388.57   Uson Delivery   Office/Computer Supplies   Prime Source   Best Value   99/2025   PO0163794   MPULSE HEALTHCARE & TECHNOLOGY, LLC   \$1379.70   Uson Delivery   Office/Computer Supplies   Prime Source   Best Value   99/2025   PO0163794   MPULSE HEALTHCARE & TECHNOLOGY, LLC   \$1379.70   Uson Delivery   Office/Computer Supplies   Prime Source   Best Value   99/2025   PO0163794   MONOMOWEACHT READING COMPUTER CO.   \$2,971.40   Uson Delivery   Computer Supplies   Prime Source   Best Value   99/2025   PO0163794   Summus Industries, Inc. (WWR)   \$28.79   Uson Delivery   Computer Supplies   Prime Source   Best Value   99/2025   PO0163794   MONERS ELECTRONCIS INC   \$1,014.99   Uson Delivery   Computer Supplies   Prime Source   Best Value   99/2025   PO0163795   RIS VISION INC   \$1,040.00   Uson Delivery   Computer Supplies   Prime Source   Best Value   99/2025   PO0163795   RIS VISION INC   \$1,040.00   Uson Delivery   Computer Supplies   Prime Source   Best Value   99/2025   PO0163795   RIS VISION INC   \$1,040.00   Uson Delivery   Computer Supplies   Prime Source   Best Value   99/2025   PO0163795   RIS VISION INC   \$1,040.00   Uson Delivery   Computer Supplies   Prime Source   Best Value   99/2025   PO0163795   RIS VISION INC   \$1,040.00   Uson Delivery   Computer Supplies   Prime Source   Best Value   99/20205   PO0163795   RIS VISION INC   \$1,040.00   Uson Delivery   Computer Supplies   Prime Source   Best Value   Prime Source   Best Value   Prime Source   Prime So	9/9/2025	PO0163734	Summus Industries, Inc. (VWR)	\$501.20	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
99/7025   PO0163724   ELECTRA LINK, INC.   \$2,476,30   Upon Delivery   Sandware & Materials   Prime Source   Best Value   99/7025   PO0163743   275 (ERCELTA LINK, INC.   \$133,98   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   99/7025   PO0163744   SEKEWHONDEY, COM   \$385.57   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   99/7025   PO0163745   Commonwealth Trading Company (Best Buy Hub)   \$3,889.97   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   99/7025   PO0163746   Trading Company (Best Buy Hub)   \$3,889.97   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   99/7025   PO0163746   Trading Company (Best Buy Hub)   \$3,889.97   Upon Delivery   Omputer Equip Controlled   Prime Source   Best Value   99/7025   PO0163746   Trading Company (Best Buy Hub)   \$3,889.97   Upon Delivery   Omputer Equip & Prime Source   Best Value   99/7025   PO0163748   Upon Delivery   Omputer Equip & Prime Source   Best Value   99/7025   PO0163748   Trading Company (Best Buy Hub)   \$2,379   Upon Delivery   Omputer Equip & Prime Source   Best Value   99/7025   PO0163748   Upon Delivery   Omputer Equip & Prime Source   Best Value   99/7025   PO0163748   Upon Delivery   Omputer Equip & Prime Source   Best Value   99/70205   PO0163751   Trading Company (Best Value   Omputer Equip & Prime Source   Best Value   99/70205   PO0163751   Trading Company (Best Value   Omputer Equip & Prime Source   Best Value   99/70205   PO0163751   Upon Delivery   Omputer Equip & Prime Source   Best Value   99/70205   PO0163751   Upon Delivery   Omputer Equip & Prime Source   Best Value   99/70205   PO0163755   Omputer & Po0163751   Upon Delivery   Omputer Equip & Prime Source   Best Value   99/70205   PO0163755   Upon Delivery   Omputer & Omputer Equip & Prime Source   Best Value   Prime Source   Best Value   Omputer   Omputer & O	9/9/2025	PO0163736	CALIPER CORPORATION	\$1,500.00	Upon Delivery	Maint Repair Software	Prime Source	Best Value
99/7025   P00163743   SECTRA LINI, INC.   \$3.2467,80   Upon Delivery   Authoris   Prime Source   Best Value   93/87025   P00163743   SERVERMONEY.COM   \$3.855.7   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   99/7025   P00163745   SERVERMONEY.COM   \$3.855.7   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   99/7025   P00163745   SERVERMONEY.COM   \$3.855.7   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   99/7025   P00163745   MPULSE HEATHCARE & TECHNOLOGY, LLC   \$179.70   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   99/7025   P00163747   MPULSE HEATHCARE & TECHNOLOGY, LLC   \$179.70   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   99/7025   P00163748   MONIMONEMENT HEADING COMPUTER CO.   \$2.92.74   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   99/7025   P00163748   MUNISTREETERON SINCE   \$3.240.0   Upon Delivery   Occupate Supplies   Prime Source   Best Value   99/7025   P00163745   MUNISTREETERON SINCE   \$3.104.00   Upon Delivery   Occupate Supplies   Prime Source   Best Value   99/70205   P00163751   RISE VISION INC.   \$3.104.00   Upon Delivery   Occupate Supplies   Prime Source   Best Value   99/70205   P00163751   RISE VISION INC.   \$3.00.0   Upon Delivery   Occupate Software Expensed   Prime Source   Best Value   99/70205   P00163753   HISD INC.   \$3.00.0   Upon Delivery   Occupate Software Expensed   Prime Source   Best Value   99/70205   P00163753   HISD INC.   \$3.00.0   Upon Delivery   Occupate Software Expensed   Prime Source   Best Value   99/70205   P00163753   HISD INC.   \$3.90.0   Upon Delivery   Occupate Software Expensed   Prime Source   Best Value   99/70205   P00163753   HISD INC.   \$3.80.0   Upon Delivery   Occupate Software Expensed   Prime Source   Best Value   99/70205   P00163753   HISD INC.   \$3.90.0   Upon Delivery   Occupate Software Expensed   Prime Source   Best Value   99/70205   P00163754   HISD INC.   \$3.90.0   Upon Delivery   Occupate Sof	9/9/2025	PO0163737	TODAYS BUSINESS SOLUTIONS	\$50.01	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
99/10/205   PO0163744   SEVENDOMECT.COM   S385.7   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   99/10/205   PO0163745   SEVENDOMECT.COM   S385.7   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   99/10/205   PO0163745   Commonwealth Trading Company (Best Buy Hub)   S3,899.97   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   99/10/205   PO0163747   COMMONWEATH TRADING COMPUTER CO.   S2,371.44   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   99/10/205   PO0163747   COMMONWEATH TRADING COMPUTER CO.   S2,371.44   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   99/10/205   PO0163748   Prime Source   Best Value   S3,200   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   S9/10/205   PO0163749   MOUSER ELECTRONICS INC   S1,041.99   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   S1/10/205   PO0163749   MOUSER ELECTRONICS INC   S1,040.00   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   S1/10/205   PO0163753   RISE VISION INC.   S1,040.00   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   S1/10/205   PO0163753   RISE UNIC.   S3,000   Upon Delivery   Computer Subvare Expensed   Prime Source   Best Value   S1/10/205   PO0163753   RISE UNIC.   S3,000   Upon Delivery   Computer Subvare Expensed   Prime Source   Best Value   Prime Source	9/9/2025	PO0163739	PPG ARCHITECTURAL COATINGS	\$176.39	Upon Delivery	Hardware & Materials	Prime Source	Best Value
99/10/205   PO0183744   SENVERMONKEY.COM   S388.57 Upon Delivery   Computer Supplies   Prime Source   Best Value   93/10/205   PO0183748   Commonwealth Trading Company (Best Buy Hul)   53.99.7 Upon Delivery   Computer Supplies   Prime Source   Best Value   93/10/205   PO0183748   MPULSE HEALTHCARE & TECHNOLOGY, LLC   \$179.70 Upon Delivery   Computer Supplies   Prime Source   Best Value   93/10/205   PO0183748   Summus Industries, Inc. (DWR)   S28.79 Upon Delivery   Computer Supplies   Prime Source   Best Value   93/10/205   PO0183748   Summus Industries, Inc. (DWR)   S28.79 Upon Delivery   Computer Supplies   Prime Source   Best Value   93/10/205   PO0183748   Summus Industries, Inc. (DWR)   S28.79 Upon Delivery   Computer Software Expensed   Prime Source   Best Value   Pri	9/9/2025	PO0163742	ELECTRA LINK, INC.	\$2,467.80	Upon Delivery	Hardware & Materials	Prime Source	Best Value
99/12/2025   PO0163745   Commonwealth Trading Company (Best Buy Hub)   \$3.899.97   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   99/12/2025   PO0163747   COMMONWEALTH TRADING COMPUTER CO.   \$2.971.44   Upon Delivery   Computer Equip & Parts Expt   Prime Source   Best Value   99/12/2025   PO0163747   COMMONWEALTH TRADING COMPUTER CO.   \$2.971.44   Upon Delivery   Computer Equip & Parts Expt   Prime Source   Best Value   99/12/2025   PO0163748   Prime Source   Best Value   Pr	9/9/2025	PO0163743	D2G GROUP LLC	\$139.98	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/9/2025   PO0163746   MPULSE HEALTHCARE & TECHNOLOGY, LLC   51.79.70   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   9/9/2025   PO0163748   Summus Industries, Inc. (VWR)   52.871.44   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/9/2025   PO0163748   Summus Industries, Inc. (VWR)   52.871.44   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/9/2025   PO0163748   Summus Industries, Inc. (VWR)   52.871.44   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/9/2025   PO0163751   RISE VISION INC.   51,041.99   Upon Delivery   Computer Software Expensed   Prime Source   Best Value   9/9/2025   PO0163751   HIED INC   53,000.00   Upon Delivery   Computer Software Expensed   Prime Source   Best Value   Prime Source   Best	9/9/2025	PO0163744	SERVERMONKEY.COM	\$386.57	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/9/2025   PODIS3747   COMMONWEALTH TRADING COMPUTER CO.   \$2,971.44   Upon Delivery   Computer Equip & Parts Equid   Prime Source   Best Value   9/9/2025   Prime Source   Best Value   Prime Sourc	9/9/2025	PO0163745	Commonwealth Trading Company (Best Buy Hub)	\$3,899.97	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/9/2025   PO0163748   Summus Industries, Inc. (VWR)   52.87   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   Prime Source   Best Value   Prime Source   Prime Source   Prime Source   Prime Source   Best Value   Prime Source   Prime Source   Best Value   Prime Source   Prime Source   Best Value   Prime Sour	9/9/2025	PO0163746	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$179.70	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/9/2025   PO0163754   MOUSER ELCTRONICS INC   \$1,040.00   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   Prime Source   Best Value   Prime Source   Best V	9/9/2025	PO0163747	COMMONWEALTH TRADING COMPUTER CO.	\$2,971.44	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9,10/2025   PO0163752   HIED INC   \$3,400.0   Upon Delivery   Computer Software Expensed   Prime Source   Best Value   Prime Source   Best Value   Prime Source   Prime Source   Best Value   Prime	9/9/2025	PO0163748	Summus Industries, Inc. (VWR)	\$28.79	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/10/2025   PO0163752   HED INC   \$3,400.00   Doon Delivery   Computer Software Expensed   Prime Source   Best Value	9/9/2025	PO0163749	MOUSER ELECTRONICS INC	\$1,041.99	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/10/2025   P00163753   HIED INC   \$330.00   Upon Delivery   Computer Software Expensed   Prime Source   Best Value   9/10/2025   P00163754   SUMMUS INDUSTRIES, INC. (Deli)   \$48.00   Upon Delivery   Computer Equip & Parts Exp'd   Prime Source   Best Value   9/10/2025   P00163755   JRE GOLF CARS LLC   \$58.36   Upon Delivery   Maint Repair Vehicles   Prime Source   Best Value   Prime Source	9/10/2025	PO0163751	RISE VISION INC.	\$1,040.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/10/2025   P00163753   HIED INC   \$330.00   Upon Delivery   Computer Software Expensed   Prime Source   Best Value	9/10/2025	PO0163752	HIED INC	\$3,400.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/10/2025   P00163755   SUMMUS INDUSTRIES, INC. (Dell)   \$48.00   Upon Delivery   Computer Equip & Parts Exp'd   Prime Source   Best Value	9/10/2025	PO0163753	HIED INC	\$350.00	Upon Delivery	Computer Software Expensed	Prime Source	
9/10/2025   PO0163756   ORELITY AUTO ENTERPRISES, LLC   5179.77   Upon Delivery   Maint Repair Vehicles   Prime Source   Best Value   9/10/2025   PO0163761   POSSIBLE MISSIONS INC.   5143.10   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/10/2025   PO0163762   LOUID WEB LLC   \$2,085.60   Upon Delivery   Internet Service   Prime Source   Best Value   9/10/2025   PO0163763   LOUID WEB LLC   \$2,085.60   Upon Delivery   Internet Service   Prime Source   Best Value   9/10/2025   PO0163764   BMC CONTRACTING SERVICES   \$1,438.02   Upon Delivery   Maint Repair Buildings   Prime Source   Best Value   9/10/2025   PO0163765   NORAXON USA, INC.   \$14,992.50   Upon Delivery   Computer Equip Capitalized   Prime Source   Best Value   9/10/2025   PO0163766   CAST AND CREW PRODUCTION SOFTWARE, LLC   \$7,000.00   Upon Delivery   Computer Software Expensed   Prime Source   Best Value   9/10/2025   PO0163766   Surgion Company   \$1,691.60   Upon Delivery   Computer Software Expensed   Prime Source   Best Value   9/10/2025   PO0163768   Burgoon Company   \$1,691.60   Upon Delivery   Hardware & Materials   Prime Source   Best Value   9/10/2025   PO0163768   Burgoon Company   \$1,691.60   Upon Delivery   Hardware & Materials   Prime Source   Best Value   9/10/2025   PO0163776   PO0163776   SEVEN WELLS POOL MANAGEMENT   \$2,271.50   Upon Delivery   Maint Repair Buildings   Prime Source   Best Value   9/10/2025   PO0163776   PO0163777   POSSIBLE MISSIONS INC.   \$508.38   Upon Delivery   Hardware & Materials   Prime Source   Best Value   9/10/2025   PO0163777   POSSIBLE MISSIONS INC.   \$508.38   Upon Delivery   Hardware & Materials   Prime Source   Best Value   9/10/2025   PO0163777   POSSIBLE MISSIONS INC.   \$238.00   Upon Delivery   Hardware & Materials   Prime Source   Best Value   9/10/2025   PO0163777   POSSIBLE MISSIONS INC.   \$375.81   Upon Delivery   Hardware & Materials   Prime Source   Best Value   9/10/2025   PO0163777   POSSIBLE MISSIONS INC.   \$375.81   Upon Delivery   Parts-Furnishing & Equip	9/10/2025	PO0163754	SUMMUS INDUSTRIES, INC. (Dell)	\$48.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/10/2025 PO0163760 POSSIBLE MISSIONS INC. \$143.10 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/10/2025 PO0163761 THE JACKSON LABORATORY \$940.75 Upon Delivery Animals Prime Source Best Value 9/10/2025 PO0163762 UQUID WEB LLC \$2,085.60 Upon Delivery Internet Service Prime Source Prime Source Pest Value 9/10/2025 PO0163764 MIX CONTRACTING SERVICES \$1,438.02 Upon Delivery Maint Repair Buildings Prime Source Best Value 9/10/2025 PO0163765 NORAXON USA, INC. \$14,992.50 Upon Delivery Computer Equip Capitalized Prime Source Best Value 9/10/2025 PO0163766 CAST AND CREW PRODUCTION SOFTWARE, LLC \$7,000.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/10/2025 PO0163767 VERDER SCIENTIFIC INC \$3,955.25 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163769 GOMEZ FLOOR COVERING INC. \$2,071.50 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163770 SEVEN WELLS POOL MANAGEMENT \$2,323.50 Upon Delivery Maint Repair Buildings Prime Source Best Value 9/10/2025 PO0163770 SEVEN WELLS POOL MANAGEMENT \$2,323.50 Upon Delivery Maint Repair Buildings Prime Source Best Value 9/10/2025 PO0163771 POSSIBLE MISSIONS INC. \$608.38 Upon Delivery Maint Repair Buildings Prime Source Best Value 9/10/2025 PO0163771 POSSIBLE MISSIONS INC. \$608.38 Upon Delivery Maint Repair Buildings Prime Source Best Value 9/10/2025 PO0163771 POSSIBLE MISSIONS INC. \$608.38 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163771 POSSIBLE MISSIONS INC. \$283.00 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163774 UNITED DOOR SERVICES LLC \$283.00 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163777 POSSIBLE MISSIONS INC. \$319.75 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163777 POSSIBLE MISSIONS INC. \$319.75 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/10/2025 PO0163778 UNIVERSITY OF TEXAS HALTH SCIENCE CENTE \$414.00 Upon Delivery Consumable Non-Office	9/10/2025	PO0163755	JRE GOLF CARS LLC	\$58.36	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/10/2025         PO0163761         THE JACKSON LABORATORY         \$940.75         Upon Delivery         Animals         Prime Source         Best Value           9/10/2025         PO0163762         LIQUID WEB LLC         \$2,885.60         Upon Delivery         Internet Service         Prime Source         Best Value           9/10/2025         PO0163768         BMC CONTRACTING SERVICES         \$1,438.02         Upon Delivery         Computer Equip Capitalized         Prime Source         Best Value           9/10/2025         PO0163765         NORAXON USA, INC.         \$14,992.50         Upon Delivery         Computer Equip Capitalized         Prime Source         Best Value           9/10/2025         PO0163766         CAST AND CREW PRODUCTION SOFTWARE, LLC         \$7,000.00         Upon Delivery         Computer Software Expensed         Prime Source         Best Value           9/10/2025         PO0163767         VERDER SCIENTIFIC INC         \$3,955.25         Upon Delivery         Hardware & Materials         Prime Source         Best Value           9/10/2025         PO0163768         Burgoon Company         \$1,691.60         Upon Delivery         Hardware & Materials         Prime Source         Best Value           9/10/2025         PO0163778         SEVEN WELLS POOL MANAGEMENT         \$2,323.50         Upon Delivery	9/10/2025	PO0163756	O'REILLY AUTO ENTERPRISES, LLC	\$179.77	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/10/2025   P00163762   LIQUID WEB LLC   \$2,085.60   Upon Delivery   Internet Service   Prime Source   Best Value   9/10/2025   P00163765   MORAXON USA, INC.   \$14,982.00   Upon Delivery   Computer Equip Capitalized   Prime Source   Best Value   9/10/2025   P00163765   NORAXON USA, INC.   \$14,992.00   Upon Delivery   Computer Equip Capitalized   Prime Source   Best Value   9/10/2025   P00163765   CAST AND CREW PRODUCTION SOFTWARE, LLC   \$7,000.00   Upon Delivery   Computer Software Expensed   Prime Source   Best Value   9/10/2025   P00163767   VERDER SCIENTIFIC INC   \$3,955.25   Upon Delivery   Hardware & Materials   Prime Source   Best Value   9/10/2025   P00163768   Burgoon Company   \$1,691.60   Upon Delivery   Hardware & Materials   Prime Source   Best Value   9/10/2025   P00163769   GOMEZ FLOOR COVERING INC.   \$2,071.50   Upon Delivery   Hardware & Materials   Prime Source   Best Value   9/10/2025   P00163770   SEVEN WELLS POOL MANAGEMENT   \$2,323.50   Upon Delivery   Maint Repair Buildings   Prime Source   Best Value   9/10/2025   P00163771   POSSIBLE MISSIONS INC.   \$608.38   Upon Delivery   Consumble Non-Office Supplies   Prime Source   Best Value   9/10/2025   P00163772   POG ARCHITECTURAL COATINGS   \$159.98   Upon Delivery   Hardware & Materials   Prime Source   Best Value   9/10/2025   P00163773   Burgoon Company   \$566.64   Upon Delivery   Hardware & Materials   Prime Source   Best Value   9/10/2025   P00163774   UNITED DOOR SERVICES LLC   \$238.00   Upon Delivery   Hardware & Materials   Prime Source   Best Value   9/10/2025   P00163776   UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE   \$414.00   Upon Delivery   CoreSrvcs-Supplies&Computing   Prime Source   Best Value   9/10/2025   P00163778   DAVID LEIBOWITZ   \$1,000.00   Upon Delivery   Parts-Furnishings & Equip   Prime Source   Best Value   9/10/2025   P0016378   UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE   \$414.00   Upon Delivery   Parts-Furnishings & Equip   Prime Source   Best Value   9/10/2025   P0016378   UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE	9/10/2025	PO0163760	POSSIBLE MISSIONS INC.	\$143.10	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/10/2025         PO0163764         BMC CONTRACTING SERVICES         \$1,438.02         Upon Delivery         Maint Repair Buildings         Prime Source         Best Value           9/10/2025         PO0163765         NORAXON USA, INC.         \$14,992.50         Upon Delivery         Computer Equip Capitalized         Prime Source         Best Value           9/10/2025         PO0163766         CAST AND CREW PRODUCTION SOFTWARE, LLC         \$7,000.00         Upon Delivery         Computer Software Expensed         Prime Source         Best Value           9/10/2025         PO0163767         VERDER SCIENTIFIC INC         \$3,955.25         Upon Delivery         Hardware & Materials         Prime Source         Best Value           9/10/2025         PO0163768         Burgoon Company         \$1,691.60         Upon Delivery         Hardware & Materials         Prime Source         Best Value           9/10/2025         PO0163770         GOMEZ FLOOR COVERING INC.         \$2,2071.50         Upon Delivery         Maint Repair Buildings         Prime Source         Best Value           9/10/2025         PO0163770         SEVEN WELLS POOL MANAGEMENT         \$2,232.50         Upon Delivery         Maint Repair Buildings         Prime Source         Best Value           9/10/2025         PO0163771         POSSIBLE MISSIONS INC.         \$19.99         Upo	9/10/2025	PO0163761	THE JACKSON LABORATORY	\$940.75	Upon Delivery	Animals	Prime Source	Best Value
9/10/2025 PO0163765 NORAXON USA, INC. \$14,992.50 Upon Delivery Computer Equip Capitalized Prime Source Best Value 9/10/2025 PO0163766 CAST AND CREW PRODUCTION SOFTWARE, LLC \$7,000.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/10/2025 PO0163768 Upon Delivery Computer Software Expensed Prime Source Best Value 9/10/2025 PO0163768 Burgoon Company \$1,591.00 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163769 GOMEZ FLOOR COVERING INC. \$2,071.50 Upon Delivery Maint Repair Buildings Prime Source Best Value 9/10/2025 PO0163770 SEVEN WELLS POOL MANAGEMENT \$2,333.50 Upon Delivery Maint Repair Buildings Prime Source Best Value 9/10/2025 PO0163771 POSSIBLE MISSIONS INC. \$608.39 Upon Delivery Consumable Non-Office Supplies 9/10/2025 PO0163772 POF ARCHITECTURAL COATINGS \$159.98 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163773 Burgoon Company \$566.64 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163774 UNITED DOOR SERVICES LLC \$283.00 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163777 POSSIBLE MISSIONS INC. \$159.98 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163777 UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE \$414.00 Upon Delivery Maint Repair Furniture Prime Source Best Value 9/10/2025 PO0163777 POSSIBLE MISSIONS INC. \$19.75 Upon Delivery Cores/rox-Supplies&Computing Prime Source Best Value 9/10/2025 PO0163779 DAVID LEIBOWITZ \$1,000.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/10/2025 PO016378 WINSTON WATER COOLER LTD \$375.81 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/10/2025 PO016378 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$188.94 Upon Delivery Advertising Services Prime Source Best Value 9/10/2025 PO0163781 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$188.94 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value 9/10/2025 PO0163783 NEWEGG BUSINESS INC. \$77.32 Upon Delivery Computer Equip & Parts Exp'd Prime Source B	9/10/2025	PO0163762	LIQUID WEB LLC	\$2,085.60	Upon Delivery	Internet Service	Prime Source	Best Value
9/10/2025 PO016376 CAST AND CREW PRODUCTION SOFTWARE, LLC \$7,000.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/10/2025 PO0163767 VERDER SCIENTIFIC INC \$3,955.25 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163768 Burgoon Company \$1,691.60 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163769 GOMEZ FLOOR COVERING INC. \$2,071.50 Upon Delivery Maint Repair Buildings Prime Source Best Value 9/10/2025 PO0163770 SEVEN WELLS POOL MANAGEMENT \$2,323.50 Upon Delivery Maint Repair Buildings Prime Source Best Value 9/10/2025 PO0163771 POSSIBLE MISSIONS INC. \$608.38 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/10/2025 PO0163772 PPG ARCHITECTURAL COATINGS \$159.89 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163773 Burgoon Company \$556.64 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163774 UNITED DOOR SERVICES LLC \$283.00 Upon Delivery Maint Repair Furniture Prime Source Best Value 9/10/2025 PO0163777 POSSIBLE MISSIONS INC. \$283.00 Upon Delivery Maint Repair Furniture Prime Source Best Value 9/10/2025 PO0163777 POSSIBLE MISSIONS INC. \$11.00 Upon Delivery Other Professional Services Prime Source Best Value 9/10/2025 PO0163778 WINSTON WATER COOLER LTD \$375.81 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/10/2025 PO0163779 DAVID LEIBOWITZ \$1,000.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/10/2025 PO0163781 WINSTON WATER COOLER LTD \$375.81 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/10/2025 PO0163781 NETENDATION SAFE COOLER LTD \$375.81 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/10/2025 PO0163781 NETENDATION SAFE COOLER SAFE VALUE SAFE AND SECURITY SUPPLY \$188.84 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/10/2025 PO0163781 NETENDATION SAFE SAFE SAFE SAFE SAFE SAFE SAFE SAFE	9/10/2025	PO0163764	BMC CONTRACTING SERVICES	\$1,438.02	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/10/2025 PO0163767 VERDER SCIENTIFIC INC \$3,955.25 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163768 Burgoon Company \$1,691.60 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163769 GOMEZ FLOOR COVERING INC. \$2,071.50 Upon Delivery Maint Repair Buildings Prime Source Best Value 9/10/2025 PO0163770 SEVEN WELLS POOL MANAGEMENT \$2,323.50 Upon Delivery Maint Repair Buildings Prime Source Best Value 9/10/2025 PO0163771 POSSIBLE MISSIONS INC. \$608.38 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/10/2025 PO0163772 PPG ARCHITECTURAL COATINGS \$159.98 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163773 Burgoon Company \$566.64 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163774 UNITED DOOR SERVICES LLC \$283.00 Upon Delivery Maint Repair Furniture Prime Source Best Value 9/10/2025 PO0163776 UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE \$414.00 Upon Delivery Other Professional Services Prime Source Best Value 9/10/2025 PO0163777 POSSIBLE MISSIONS INC. \$19.75 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/10/2025 PO0163778 WINSTON WATER COOLER LTD \$375.81 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/10/2025 PO0163780 DAVID LEIBOWITZ \$1,000.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/10/2025 PO0163781 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$189.84 Upon Delivery Advertising Services Prime Source Best Value 9/10/2025 PO0163783 NEWEGG BUSINESS INC. \$77.32 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value	9/10/2025	PO0163765	NORAXON USA, INC.	\$14,992.50	Upon Delivery	Computer Equip Capitalized	Prime Source	Best Value
9/10/2025 PO0163768 Burgoon Company \$1,691.60 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163769 GOMEZ FLOOR COVERING INC. \$2,071.50 Upon Delivery Maint Repair Buildings Prime Source Best Value 9/10/2025 PO0163770 SEVEN WELLS POOL MANAGEMENT \$2,323.50 Upon Delivery Maint Repair Buildings Prime Source Best Value 9/10/2025 PO0163771 POSSIBLE MISSIONS INC. \$608.38 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/10/2025 PO0163772 PPG ARCHITECTURAL COATINGS \$159.98 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163773 Burgoon Company \$566.64 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163774 UNITED DOOR SERVICES LLC \$283.00 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163776 UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE \$414.00 Upon Delivery Other Professional Services Prime Source Best Value 9/10/2025 PO0163777 POSSIBLE MISSIONS INC. \$19.75 Upon Delivery CoreStros-Supplies & Computing Prime Source Best Value 9/10/2025 PO0163778 WINSTON WATER COOLER LTD \$375.81 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/10/2025 PO0163779 DAVID LEIBOWITZ \$1,000.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/10/2025 PO0163780 DIXIE FLAGS & BANNER COMPANY \$5,000.00 Upon Delivery Advertising Services Prime Source Best Value 9/10/2025 PO0163781 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$189.84 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163781 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$189.84 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163783 NEWEGG BUSINESS INC. \$77.32 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value	9/10/2025	PO0163766	CAST AND CREW PRODUCTION SOFTWARE, LLC	\$7,000.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/10/2025 PO0163770 SEVEN WELLS POOL MANAGEMENT \$2,323.50 Upon Delivery Maint Repair Buildings Prime Source Best Value 9/10/2025 PO0163771 POSSIBLE MISSIONS INC. \$608.38 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/10/2025 PO0163772 PPG ARCHITECTURAL COATINGS \$15.98 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163773 Burgoon Company \$566.64 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163774 UNITED DOOR SERVICES LLC \$283.00 Upon Delivery Maint Repair Furniture Prime Source Best Value 9/10/2025 PO0163776 UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE \$414.00 Upon Delivery Other Professional Services Prime Source Best Value 9/10/2025 PO0163777 POSSIBLE MISSIONS INC. \$19.75 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/10/2025 PO0163779 DAVID LEIBOWITZ \$1,000.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/10/2025 PO016378 UINSTON WATER COOLER LTD \$375.81 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/10/2025 PO016378 DAVID LEIBOWITZ \$5,000.00 Upon Delivery Advertising Services Prime Source Best Value 9/10/2025 PO0163781 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$189.84 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163781 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$189.84 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163783 NEWEGG BUSINESS INC. \$77.32 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value	9/10/2025	PO0163767	VERDER SCIENTIFIC INC	\$3,955.25	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/10/2025 PO0163770 SEVEN WELLS POOL MANAGEMENT \$2,323.50 Upon Delivery Maint Repair Buildings Prime Source Best Value 9/10/2025 PO0163771 POSSIBLE MISSIONS INC. \$608.38 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/10/2025 PO0163772 PPG ARCHITECTURAL COATINGS \$159.98 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163773 Burgoon Company \$566.64 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163774 UNITED DOOR SERVICES LLC \$283.00 Upon Delivery Maint Repair Furniture Prime Source Best Value 9/10/2025 PO0163776 UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE \$414.00 Upon Delivery Other Professional Services Prime Source Best Value 9/10/2025 PO0163777 POSSIBLE MISSIONS INC. \$19.75 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/10/2025 PO0163778 WINSTON WATER COOLER LTD \$375.81 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/10/2025 PO0163779 DAVID LEIBOWITZ \$1,000.00 Upon Delivery Fee Others 9/10/2025 PO0163780 DIXIE FLAG & BANNER COMPANY \$5,148.00 Upon Delivery Advertising Services Prime Source Best Value 9/10/2025 PO0163781 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$189.84 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163781 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$189.84 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value	9/10/2025		Burgoon Company	\$1,691.60	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/10/2025 PO0163770 SEVEN WELLS POOL MANAGEMENT \$2,323.50 Upon Delivery Maint Repair Buildings Prime Source Best Value 9/10/2025 PO0163771 POSSIBLE MISSIONS INC. \$608.38 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/10/2025 PO0163772 PPG ARCHITECTURAL COATINGS \$159.98 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163773 Burgoon Company \$566.64 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163774 UNITED DOOR SERVICES LLC \$283.00 Upon Delivery Maint Repair Furniture Prime Source Best Value 9/10/2025 PO0163776 UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE \$414.00 Upon Delivery Other Professional Services Prime Source Best Value 9/10/2025 PO0163777 POSSIBLE MISSIONS INC. \$19.75 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/10/2025 PO0163778 WINSTON WATER COOLER LTD \$375.81 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/10/2025 PO0163779 DAVID LEIBOWITZ \$1,000.00 Upon Delivery Fee Others 9/10/2025 PO0163780 DIXIE FLAG & BANNER COMPANY \$5,148.00 Upon Delivery Advertising Services Prime Source Best Value 9/10/2025 PO0163781 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$189.84 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163781 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$189.84 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value	9/10/2025	PO0163769	GOMEZ FLOOR COVERING INC.	\$2,071.50	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/10/2025 PO0163771 POSSIBLE MISSIONS INC. \$608.38 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/10/2025 PO0163772 PPG ARCHITECTURAL COATINGS \$159.98 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163773 Burgoon Company \$566.64 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163774 UNITED DOOR SERVICES LLC \$283.00 Upon Delivery Maint Repair Furniture Prime Source Best Value 9/10/2025 PO0163776 UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE \$414.00 Upon Delivery Other Professional Services Prime Source Best Value 9/10/2025 PO0163777 POSSIBLE MISSIONS INC. \$19.75 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/10/2025 PO0163778 WINSTON WATER COOLER LTD \$375.81 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/10/2025 PO0163779 DAVID LEIBOWITZ \$1,000.00 Upon Delivery Fee Others 9/10/2025 PO0163780 DIXIE FLAG & BANNER COMPANY \$5,148.00 Upon Delivery Advertising Services Prime Source Best Value 9/10/2025 PO0163781 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$189.84 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163783 NEWEGG BUSINESS INC. \$77.32 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value		PO0163770		\$2,323.50	Upon Delivery			
9/10/2025 PO0163772 PPG ARCHITECTURAL COATINGS \$159.98 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163773 Burgoon Company \$566.64 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163774 UNITED DOOR SERVICES LLC \$283.00 Upon Delivery Maint Repair Furniture Prime Source Best Value 9/10/2025 PO0163776 UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE \$414.00 Upon Delivery Other Professional Services Prime Source Best Value 9/10/2025 PO0163777 POSSIBLE MISSIONS INC. \$19.75 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/10/2025 PO0163778 WINSTON WATER COOLER LTD \$375.81 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/10/2025 PO0163779 DAVID LEIBOWITZ \$1,000.00 Upon Delivery Fee Others 9/10/2025 PO0163780 DIXIE FLAG & BANNER COMPANY \$5,148.00 Upon Delivery Advertising Services Prime Source Best Value 9/10/2025 PO0163781 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$189.84 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163783 NEWEGG BUSINESS INC. \$77.32 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value	9/10/2025	PO0163771	POSSIBLE MISSIONS INC.	\$608.38	Upon Delivery			Best Value
9/10/2025 PO0163773 Burgoon Company \$566.64 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163774 UNITED DOOR SERVICES LLC \$283.00 Upon Delivery Maint Repair Furniture Prime Source Best Value 9/10/2025 PO0163776 UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE \$414.00 Upon Delivery Other Professional Services Prime Source Best Value 9/10/2025 PO0163777 POSSIBLE MISSIONS INC. \$19.75 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/10/2025 PO0163778 WINSTON WATER COOLER LTD \$375.81 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/10/2025 PO0163779 DAVID LEIBOWITZ \$1,000.00 Upon Delivery Fee Others Prime Source Best Value 9/10/2025 PO0163780 DIXIE FLAG & BANNER COMPANY \$5,148.00 Upon Delivery Advertising Services Prime Source Best Value 9/10/2025 PO0163781 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$189.84 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163783 NEWEGG BUSINESS INC. \$77.32 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value	9/10/2025	PO0163772	PPG ARCHITECTURAL COATINGS	\$159.98	Upon Delivery		Prime Source	Best Value
9/10/2025 PO0163774 UNITED DOOR SERVICES LLC \$283.00 Upon Delivery Maint Repair Furniture Prime Source Best Value 9/10/2025 PO0163776 UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE \$414.00 Upon Delivery Other Professional Services Prime Source Best Value 9/10/2025 PO0163777 POSSIBLE MISSIONS INC. \$19.75 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/10/2025 PO0163778 WINSTON WATER COOLER LTD \$375.81 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/10/2025 PO0163779 DAVID LEIBOWITZ \$1,000.00 Upon Delivery Fee Others Prime Source Best Value 9/10/2025 PO0163780 DIXIE FLAG & BANNER COMPANY \$5,148.00 Upon Delivery Advertising Services Prime Source Best Value 9/10/2025 PO0163781 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$189.84 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163783 NEWEGG BUSINESS INC. \$77.32 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value		PO0163773		\$566.64	Upon Delivery	Hardware & Materials		
9/10/2025 PO0163776 UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE \$414.00 Upon Delivery Other Professional Services Prime Source Best Value 9/10/2025 PO0163777 POSSIBLE MISSIONS INC. \$19.75 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/10/2025 PO0163778 WINSTON WATER COOLER LTD \$375.81 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/10/2025 PO0163779 DAVID LEIBOWITZ \$1,000.00 Upon Delivery Fee Others Prime Source Best Value 9/10/2025 PO0163780 DIXIE FLAG & BANNER COMPANY \$5,148.00 Upon Delivery Advertising Services Prime Source Best Value 9/10/2025 PO0163781 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$189.84 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163783 NEWEGG BUSINESS INC. \$77.32 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value				\$283.00	Upon Delivery	Maint Repair Furniture		
9/10/2025 PO0163777 POSSIBLE MISSIONS INC. \$19.75 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/10/2025 PO0163778 WINSTON WATER COOLER LTD \$375.81 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/10/2025 PO0163779 DAVID LEIBOWITZ \$1,000.00 Upon Delivery Fee Others Prime Source Best Value 9/10/2025 PO0163780 DIXIE FLAG & BANNER COMPANY \$5,148.00 Upon Delivery Advertising Services Prime Source Best Value 9/10/2025 PO0163781 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$189.84 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163783 NEWEGG BUSINESS INC. \$77.32 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value		PO0163776		\$414.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/10/2025 PO0163778 WINSTON WATER COOLER LTD \$375.81 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/10/2025 PO0163779 DAVID LEIBOWITZ \$1,000.00 Upon Delivery Fee Others Prime Source Best Value 9/10/2025 PO0163780 DIXIE FLAG & BANNER COMPANY \$5,148.00 Upon Delivery Advertising Services Prime Source Best Value 9/10/2025 PO0163781 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$189.84 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163783 NEWEGG BUSINESS INC. \$77.32 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value				\$19.75	Upon Delivery	CoreSrvcs-Supplies&Computing		
9/10/2025 PO0163779 DAVID LEIBOWITZ \$1,000.00 Upon Delivery Fee Others Prime Source Best Value 9/10/2025 PO0163780 DIXIE FLAG & BANNER COMPANY \$5,148.00 Upon Delivery Advertising Services Prime Source Best Value 9/10/2025 PO0163781 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$189.84 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163783 NEWEGG BUSINESS INC. \$77.32 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value					· · · · · · · · · · · · · · · · · · ·	,, , ,		
9/10/2025 PO0163780 DIXIE FLAG & BANNER COMPANY \$5,148.00 Upon Delivery Advertising Services Prime Source Best Value 9/10/2025 PO0163781 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$189.84 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163783 NEWEGG BUSINESS INC. \$77.32 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value	9/10/2025	PO0163779		\$1,000.00	Upon Delivery	9 , ,	Prime Source	Best Value
9/10/2025 PO0163781 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$189.84 Upon Delivery Hardware & Materials Prime Source Best Value 9/10/2025 PO0163783 NEWEGG BUSINESS INC. \$77.32 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value				\$5,148.00	Upon Delivery			
9/10/2025 PO0163783 NEWEGG BUSINESS INC. \$77.32 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value					·			
	9/10/2025		INTEGRA BIOSCIENCES CORP		'	CoreSrvcs-Supplies&Computing	Prime Source	



Detail				Total Value of				
9,007,007   9,001,007   9,00	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9,100,2013   200163790   200163790   200163791   200	9/10/2025	PO0163786	EUROFINS GENOMICS, LLC	\$500.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9,102,002   00163792   MAKTER INC.   \$5,920,00   Upon Delivery   Parts-Furnishing # Egip   Prime Source   Best Value   9,102,005   00163794   MPULS # LATH LAKE AR ETCHROLOGY, LLC   \$3,720,00   Upon Delivery   Official Occasion   Prime Source   Best Value   9,102,005   00163794   TEAST ROPHIES, INC.   \$372,00   Upon Delivery   Official Occasion   Prime Source   Best Value   9,102,005   00163795   FRANCISCO INTERPRESS, LLC   \$1,276,80   Upon Delivery   Official Occasion   Prime Source   Best Value   9,102,005   00163796   TEAST ROPHIES, INC.   \$1,276,80   Upon Delivery   Official Occasion   Prime Source   Best Value   9,102,005   00163796   Upon Delivery   Official Occasion   Prime Source   Best Value   0,102,005   Upon Delivery   Official Occasion   Prime Source   Best Value   0,102,005   Upon Delivery   Official Occasion   Upon Delivery   Offic	9/10/2025	PO0163789	SUMMUS INDUSTRIES, INC. (Dell)	\$227.24	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/10/2023   000183791   PONS TROMPHES, NEC   54,506.02 Upon Delivery   Computer Equip & Parts Epy   Prime Source   Best Valve   9/10/2023   000183791   PONS TROMPHES, NEC   5,270.00 Upon Delivery   Hardware & Materials   Prime Source   Best Valve   9/10/2023   000183795   PONS TROMPHES, NEC   5,270.00 Upon Delivery   Hardware & Materials   Prime Source   Best Valve   9/10/2023   000183795   PONS TRANS T	9/10/2025	PO0163790	TODAYS BUSINESS SOLUTIONS	\$358.77	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/10/2025	9/10/2025	PO0163792	ANIXTER INC.	\$5,592.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/10/2003   PODIASPR   PRICE MISSION ENTERPRISTS, LC   S1276.80   Upon Delivery   Consumble Non Office Supplies   Prime Source   Set Value   9/10/2003   PODIASPR   Prime Source   Set Value   9/1	9/10/2025	PO0163793	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$4,506.20	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/10/2025   POSISEE MISSIONS RIC.	9/10/2025	PO0163794	TEXAS TROPHIES, INC.	\$270.00	Upon Delivery	Official Occasion	Prime Source	Best Value
9/10/2022   PO0163798   Summis Industries, Inc. (VVM)   \$210.6 (Jupon Delivery Consumable Non-Office Supplies Prime Source   Sest Value	9/10/2025	PO0163795	FERGUSON ENTERPRISES, LLC	\$1,276.80	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/40/2023   PO0163978   Symmus Industriss, Inc. (VWR)   \$210.61 (Doen Delivery   Comparable Non-Office Supplies   Prime Source   Sest Value   9/40/2023   PO0163900   8 8 H Froto & Electronics Corp.   \$1,720.09 (Doen Delivery   Comparable Non-Office Supplies   Prime Source   Sest Value   9/40/2023   PO0163901   POS1888 IMSSIONS INC.   \$1,703.09 (Doen Delivery   Comparable Non-Office Supplies   Prime Source   Sest Value   9/40/2023   PO0163901   POS1888 IMSSIONS INC.   \$2,900.00 (Doen Delivery   Maint Repair Buildings   Prime Source   Sest Value   9/40/2023   PO0163907   Prime Source   Sest Value   Prime Source   Sest Value   9/40/2023   PO0163907   Prime Source   Sest Value   Prime Source   Sest Value   9/40/2023   PO0163907   Prime Source   Sest Value   Prime Source   Sest Value   9/40/2023   PO0163908   SUSTATE COLUMNATE	9/10/2025	PO0163796	POSSIBLE MISSIONS INC.	\$237.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/10/2025   PODI63300   B. H. FOO & RESET MONE COP.   \$1,72.0 D   Don Delivery   Computer Suprice   Prime Source   Best Value   9/10/2025   PODI63800   B. FOO & RESET MISSION INC.   \$1,740.0 d   Upon Delivery   Computer Suprice   Prime Source   Best Value   9/10/2025   PODI63801   POSSIBE MISSIONS INC.   \$1,740.0 d   Upon Delivery   Computer Suprice   Prime Source   Best Value   9/10/2025   PODI63802   RMC CONTRACTING SERVICES   \$290.00 Upon Delivery   Maint Repair Buildings   Prime Source   Best Value   9/10/2025   PODI63807   THE UPS \$1006 6150   S12.0 D   Upon Delivery   Missing Repair Buildings   Prime Source   Best Value   9/10/2025   PODI63807   SURFITATE GOUPMENT CO., LLC   \$1,337.74   Upon Delivery   Rental Furn. Equip   Prime Source   Best Value   9/10/2025   PODI63807   SURFITATE GOUPMENT CO., LLC   \$1,387.74   Upon Delivery   Rental Furn. Equip   Prime Source   Best Value   9/10/2025   PODI63807   SURFITATE GOUPMENT CO., LLC   \$1,387.74   Upon Delivery   Rental Furn. Equip   Prime Source   Best Value   9/10/2025   PODI63807   SURFITATE GOUPMENT CO., LLC   \$1,387.74   Upon Delivery   Rental Furn. Equip   Prime Source   Best Value   9/10/2025   PODI63807   SURFITATE GOUPMENT CO., LLC   \$1,387.74   Upon Delivery   Rental Furn. Equip   Prime Source   Best Value   9/10/2025   PODI63810   ROBING CONTROL	9/10/2025	PO0163797	Burgoon Company	\$9.07	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/10/2025   PO0163801   PO\$1818   R550N RS LOCK   \$1,742.09   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   9/10/2025   PO0163802   BMC CONTRACTING SERVICES   \$290.00   Upon Delivery   Consumable Non-Orifice Supplies   Prime Source   Best Value   9/10/2025   PO0163803   THE UPS STORE 6150   \$12.00   Upon Delivery   Minscellaneous Expenses   Prime Source   Best Value   9/10/2025   PO0163807   Commonwealth Trading Company (Best Bay Hub)   \$239.90   Upon Delivery   Minscellaneous Expenses   Prime Source   Best Value   9/10/2025   PO0163807   Commonwealth Trading Company (Best Bay Hub)   \$239.90   Upon Delivery   Furnishings & Equip Expensed   Prime Source   Best Value   9/10/2025   PO0163808   SNOTS BLACK THE, LLC   \$1,813.77   Upon Delivery   Furnishings & Equip Expensed   Prime Source   Best Value   9/10/2025   PO0163809   SNOTS BLACK THE, LLC   \$1,813.77   Upon Delivery   The Athl Gen NoCovernight Neal   Prime Source   Best Value   9/10/2025   PO0163811   COMMONWEALTH TRADING COMPUTER CO.   \$554.69   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   9/11/2025   PO0163812   HED INC   \$1,060.00   Upon Delivery   Office/Computer Expensed   Prime Source   Best Value   9/11/2025   PO0163813   Source   Upon Delivery   Office/Computer Expensed   Prime Source   Best Value   9/11/2025   PO0163813   Source   Upon Delivery   Computer Software Expensed   Prime Source   Best Value   9/11/2025   PO0163814   LATAVETTE INSTRUMENT   \$196.00   Upon Delivery   Computer Software Expensed   Prime Source   Best Value   9/11/2025   PO0163815   Source   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   9/11/2025   PO0163816   Source   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   9/11/2025   PO0163816   Source   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   9/11/2025   PO0163816   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   9/11/2025   PO0163816   Upon Delivery   Computer Equip Controll	9/10/2025	PO0163798	Summus Industries, Inc. (VWR)	\$210.61	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/10/2002   POGISSBUE MISSIONS INC	9/10/2025	PO0163799	ENVIGO RMS LLC	\$3,559.00	Upon Delivery	Animals	Prime Source	Best Value
9/10/2025   PO0163892   MCCONTRACTING SERVICES   \$290.00 Upon Delivery   Misclin Repair Buildings   Prime Source   Best Value   9/10/2025   PO0163893   TUPE PS TORE 610.50   \$12.00 Upon Delivery   Misclin Repair Buildings   Prime Source   Best Value   9/10/2025   PO0163897   Commonwealth Trading Company (Best Buy Hub)   \$239.09 Upon Delivery   Misclin Repair Buildings   Prime Source   Best Value   9/10/2025   PO0163898   SAVOR BLACK TIE, LLC   \$1.31.27 & Upon Delivery   Misclin Repair Buildings   Prime Source   Best Value   9/10/2025   PO0163891   SAVOR BLACK TIE, LLC   \$1.31.27 & Upon Delivery   Misclin Repair Buildings   Prime Source   Best Value   9/10/2025   PO0163891   SAVOR BLACK TIE, LLC   \$1.31.27 & Upon Delivery   Misclin Repair Buildings   Prime Source   Best Value   9/10/2025   PO0163891   SAVOR BLACK TIE, LLC   \$1.31.27 & Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   9/10/2025   PO0163891   NED INC   \$1.05.00 Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   9/10/2025   PO0163891   AFAYETE INSTRUMENT   \$1.05.00 Upon Delivery   Correspondent Fundamental Prime Source   Best Value   9/10/2025   PO0163891   AFAYETE INSTRUMENT   \$1.05.00 Upon Delivery   Correspondent Fundamental Prime Source   Best Value   9/10/2025   PO0163891   AFAYETE INSTRUMENT   \$1.05.00 Upon Delivery   Correspondent Fundamental Prime Source   Best Value   9/10/2025   PO0163891   AFAYETE INSTRUMENT   \$1.05.00 Upon Delivery   Correspondent Fundamental Prime Source   Best Value   9/10/2025   PO0163891   AFAYETE INSTRUMENT   \$1.00 Upon Delivery   Correspondent Fundamental Prime Source   Best Value   Prime Source   Best Value   9/10/2025   PO0163891   AFAYETE INSTRUMENT   AFAYETE	9/10/2025	PO0163800	B & H Foto & Electronics Corp.	\$1,732.09	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/10/2025   PO0163897   THE UPS STORE 6150   S12 00   Upon Delivery   Miscellaneous Expenses   Prime Source   Best Value   9/10/2025   PO0163898   SUBSTATE EQUIPMENT CO., LLC   S1,337.74   Upon Delivery   Furnishings & Equip Expensed   Prime Source   Best Value   9/10/2025   PO0163898   SUBSTATE EQUIPMENT CO., LLC   S1,837.74   Upon Delivery   Tental Furn, Equip   Prime Source   Best Value   9/10/2025   PO0163891   COMMONWEATH TRADING COMPUTER CO.   S554.69   Upon Delivery   Computer Significant Computer S	9/10/2025	PO0163801	POSSIBLE MISSIONS INC.	\$1,740.94	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/11/2025   PO0163898   SUNSTATE EQUIPMENT CO., LLC   S.1,377 Al John Delivery   Sental Func Equip   Prime Source   Best Value   9/11/2025   PO0163898   SUNSTATE EQUIPMENT CO., LLC   S.1,377 Al John Delivery   Sental Func Equip   Prime Source   Best Value   9/11/2025   PO0163891   SONG BUACK TIE, LLC   S.1,387 Al John Delivery   Triv. Athl Cen No.Overnight Meal   Prime Source   Best Value   9/11/2025   PO0163811   Prime Source   Best Value   9/11/2025   PO0163811   Prime Source   Best Value   9/11/2026   Prime Source	9/10/2025	PO0163802	BMC CONTRACTING SERVICES	\$290.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/11/2025   P.00163810   SUNTIATE COUPMENT CO, LLC   \$1,337.74   Upon Delivery   Rental Furn Equip   Prime Source   Best Value   9/11/2025   P.00163811   COMMONWEALTH TRADING COMPUTER CO. \$554.69   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   9/11/2025   P.00163812   COMMONWEALTH TRADING COMPUTER CO. \$554.69   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   9/11/2025   P.00163813   Summus Industries, Inc. (VWR)   \$1,080.00   Upon Delivery   CoreSves-Scientific&Laborator   Prime Source   Best Value   9/11/2025   P.00163813   Summus Industries, Inc. (VWR)   \$1,080.00   Upon Delivery   CoreSves-Scientific&Laborator   Prime Source   Best Value   P.00163813   Summus Industries, Inc. (VWR)   \$1,080.00   Upon Delivery   CoreSves-Scientific&Laborator   Prime Source   Best Value   P.00163813   Summus Industries, Inc. (VWR)   \$1,080.00   Upon Delivery   CoreSves-Scientific&Laborator   Prime Source   Best Value   P.00163813   Summus Industries, Inc. (VWR)   \$1,080.00   Upon Delivery   CoreSves-Scientific&Laborator   Prime Source   Best Value   P.00163813   Prime Source   Best Value   P.00163816   Prime Source   Best Value   P.00163816   Prime Source   Best Value   P.00163817   Commonwealth Trading Company (Best Buy Hub)   \$499.00   Upon Delivery   Telecomm Equip Expensed   Prime Source   Best Value   P.00163818   Commonwealth Trading Company (Best Buy Hub)   \$499.00   Upon Delivery   Telecomm Equip Expensed   Prime Source   Best Value   P.00163817   Commonwealth Trading Company   \$523.10   Upon Delivery   Telecomm Equip Expensed   Prime Source   Best Value   P.00163812   Upon Delivery   Prime Source   Best Value   P.00163812   Upon Delivery   Telecomm Equip Expensed   Prime Source   Best Value   P.00163812   Upon Delivery   Telecomm Equip Expensed   Prime Source   Best Value   P.00163812   Upon Delivery   Telecomm Equip Expensed   Prime Source   Best Value   P.00163812   Upon Delivery   Telecomm Equip Expensed   Prime Source   Best Value   P.00163813   Telecomm Equip Expe	9/10/2025	PO0163803	THE UPS STORE 6150	\$12.00	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
9/10/2025   DOIG18310   SAVOR BLACK TIE, LLC	9/10/2025	PO0163807	Commonwealth Trading Company (Best Buy Hub)	\$239.99	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/11/2025   PO0163811   COMMONWEALTH TRADING COMPUTER CO.   S554.69   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   Prime Source   Best Value   Prime Source	9/10/2025	PO0163808	SUNSTATE EQUIPMENT CO., LLC	\$1,337.74	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
	9/10/2025	PO0163809	SAVOR BLACK TIE, LLC	\$8,186.53	Upon Delivery	Trvl Athl Gen NoOvernight Meal	Prime Source	Best Value
9/11/2025   PO0163813   Summus Industries, Inc. (WWR)   \$18.04.2   Upon Delivery   CoreSrives-Supplies&Computing   Prime Source   Best Value   Pol1/2025   PO0163816   LAFAYETT INSTRUMENT   \$19.60.0   Upon Delivery   CoreSrives-Supplies&Computing   Prime Source   Best Value   Prim	9/10/2025	PO0163811	COMMONWEALTH TRADING COMPUTER CO.	\$554.69	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
	9/11/2025	PO0163812	HIED INC	\$1,050.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/11/2025   PO0163815   Summus industries, Inc. (VWR)   \$43.44   Upon Delivery   Chemicals & Gases   Prime Source   Best Value   9/11/2025   PO0163816   HIED INC   \$3.098.00   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   9/11/2025   PO0163817   Commonwealth Trading Company (Best Buy Hub)   \$499.00   Upon Delivery   Telecomm Equip Expensed   Prime Source   Best Value   9/11/2025   PO0163818   Commonwealth Trading Company (Best Buy Hub)   \$499.00   Upon Delivery   Telecomm Equip Expensed   Prime Source   Best Value   9/11/2025   PO0163818   Commonwealth Trading Company (Best Buy Hub)   \$499.00   Upon Delivery   Telecomm Equip Expensed   Prime Source   Best Value   9/11/2025   PO0163820   Burgoon Company   \$523.10   Upon Delivery   Furnishings & Equip Expensed   Prime Source   Best Value   9/11/2025   PO0163820   Burgoon Company   \$523.10   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/11/2025   PO0163822   UNDE GAS & EQUIPMENT INC.   \$3.962.40   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/11/2025   PO0163822   UNDE GAS & EQUIPMENT INC.   \$3.962.40   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/11/2025   PO0163822   TODAYS BUSINESS SOLUTIONS   \$241.39   Upon Delivery   Parts-Furnishings & Equip   Prime Source   Best Value   9/11/2025   PO0163824   TODAYS BUSINESS SOLUTIONS   \$241.39   Upon Delivery   Office Services   Prime Source   Best Value   9/11/2025   PO0163825   HIED INC   \$1,931.42   Upon Delivery   Office Services   Prime Source   Best Value   9/11/2025   PO0163826   Upon Delivery   Office Services   Prime Source   Best Value   9/11/2025   PO0163827   WAGNER AUTOMATION, INC   \$810.00   Upon Delivery   Office Services   Prime Source   Best Value   9/11/2025   PO0163829   THORALAS INC   \$396.32   Upon Delivery   Office Services   Prime Source   Best Value   9/11/2025   PO0163832   Upon Delivery   Office Services   Prime Source   Best Value   9/11/2025   PO0163833   Bis STAR BRAN	9/11/2025	PO0163813	Summus Industries, Inc. (VWR)	\$108.42	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
	9/11/2025	PO0163814	LAFAYETTE INSTRUMENT	\$196.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/11/2025   P00163817   Commonwealth Trading Company (Best Buy Hub)   \$499.00   Upon Delivery   Telecomm Equip Expensed   Prime Source   Best Value   9/11/2025   P00163818   Commonwealth Trading Company (Best Buy Hub)   \$499.00   Upon Delivery   Telecomm Equip Expensed   Prime Source   Best Value   9/11/2025   P00163812   UINE INC   \$1,242.13   Upon Delivery   Furnishings & Equip Expensed   Prime Source   Best Value   9/11/2025   P00163820   Burgoon Company   \$523.10   Upon Delivery   Merchandise for Resale   Prime Source   Best Value   9/11/2025   P00163820   University   P00163821   University   P00163821   University   P00163822   University   University   University   University   University   P00163823   University   Un	9/11/2025	PO0163815	Summus Industries, Inc. (VWR)	\$43.44	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/11/2025   PO0163818   Commonwealth Trading Company (Best Buy Hub)   \$499.00   Upon Delivery   Telecomm Equip Expensed   Prime Source   Best Value	9/11/2025	PO0163816	HIED INC	\$3,098.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/11/2025   PO0163820   Burgoon Company   S523.10   Upon Delivery   Furnishings & Equip Expensed   Prime Source   Best Value   9/11/2025   PO0163820   Burgoon Company   S523.10   Upon Delivery   Merchandise for Resale   Prime Source   Best Value   9/11/2025   PO0163821   POSSIBLE MISSIONS INC.   S53.104   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/11/2025   PO0163822   UNDE GAS & EQUIPMENT INC.   S3,962.40   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   Prime S	9/11/2025	PO0163817	Commonwealth Trading Company (Best Buy Hub)	\$499.00	Upon Delivery	Telecomm Equip Expensed	Prime Source	Best Value
9/11/2025   P00163820   Burgoon Company   \$523.10   Upon Delivery   Merchandise for Resale   Prime Source   Best Value   9/11/2025   P00163821   LINDE GAS & EQUIPMENT INC.   \$33.04.   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/11/2025   P00163822   LINDE GAS & EQUIPMENT INC.   \$3,962.40   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/11/2025   P00163823   WINSTON WATER COOLER LTD   \$486.71   Upon Delivery   Parts-Furnishings & Equip   Prime Source   Best Value   9/11/2025   P00163824   TODAYS BUSINESS SOLUTIONS   \$241.39   Upon Delivery   Office Services   Prime Source   Best Value   9/11/2025   P00163826   HIED INC   \$1,931.42   Upon Delivery   Office Services   Prime Source   Best Value   9/11/2025   P00163826   SUMMUS INDUSTRIES, INC. (Dell)   \$4,026.76   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   9/11/2025   P00163826   SUMMUS INDUSTRIES, INC. (Dell)   \$4,026.76   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   9/11/2025   P00163828   Burgoon Company   \$30.90   Upon Delivery   Maint Repair Equipment   Prime Source   Best Value   9/11/2025   P00163828   Burgoon Company   \$30.90   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/11/2025   P00163830   THORLABS INC   \$329.57   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/11/2025   P00163831   Big STAB BRANDING   \$1,956.60   Upon Delivery   Promotional Items   Prime Source   Best Value   9/11/2025   P00163833   TODAYS BUSINESS SOLUTIONS   \$75.37   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/11/2025   P00163833   TODAYS BUSINESS SOLUTIONS   \$75.37   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/11/2025   P00163833   RAPTURE GRAPHICS, INC.   \$30.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/11/2025   P00163836   RAPTURE GRAPHICS, INC.   \$30.00   Upon Delivery   Corestroid Res	9/11/2025	PO0163818	Commonwealth Trading Company (Best Buy Hub)	\$499.00	Upon Delivery	Telecomm Equip Expensed	Prime Source	Best Value
9/11/2025   PO0163821   POSSIBLE MISSIONS INC.   \$531.04   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value	9/11/2025	PO0163819	ULINE INC	\$1,242.13	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/11/2025   PO0163822   LINDE GAS & EQUIPMENT INC.   \$3,962.40   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/11/2025   PO0163824   VINSTON WATER COLER LTD   \$486.71   Upon Delivery   Parts-Furnishings & Equip   Prime Source   Best Value   9/11/2025   PO0163824   TODAYS BUSINESS SOLUTIONS   \$241.39   Upon Delivery   Office Services   Prime Source   Best Value   9/11/2025   PO0163825   HIED INC   \$1,931.42   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   9/11/2025   PO0163826   SUMMUS INDUSTRIES, INC. (Dell)   \$4,026.76   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   9/11/2025   PO0163827   WAGNER AUTOMATION, INC   \$810.00   Upon Delivery   Maint Repair Equip Controlled   Prime Source   Best Value   9/11/2025   PO0163828   Burgoon Company   \$30.90   Upon Delivery   Hardware & Materials   Prime Source   Best Value   9/11/2025   PO0163829   THORLABS INC   \$395.21   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/11/2025   PO0163830   HIMPRINT CORPORATE PROGRAMS LLC   \$396.23   Upon Delivery   Promotional Items   Prime Source   Best Value   9/11/2025   PO0163831   BIG STAR BRANDING   \$1,956.60   Upon Delivery   Promotional Items   Prime Source   Best Value   9/11/2025   PO0163833   SUMMUS INDUSTRIES, INC.   \$75.37   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/11/2025   PO0163833   SUMMUS INDUSTRIES, INC.   \$75.37   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   9/11/2025   PO0163835   PAINTED ROCK, LLC   \$141.52   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   9/11/2025   PO0163835   APATURE GRAPHICS, INC.   \$300.00   Upon Delivery   CoreSiver's-Scientific & Laborator   Prime Source   Best Value   9/11/2025   PO0163837   ALICAT SCIENTIFIC, INC   \$6,387.60   Upon Delivery   CoreSiver's-Scientific & Laborator   Prime Source   Best Value   9/11/2025   PO0163830   COMBI-BLOCKS INC   \$233.00   Upon Delivery   CoreSiver's-S	9/11/2025	PO0163820	Burgoon Company	\$523.10	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
9/11/2025         PO0163823         WINSTON WATER COOLER LTD         \$486.71         Upon Delivery         Parts-Furnishings & Equip         Prime Source         Best Value           9/11/2025         PO0163824         TODAYS BUSINESS SOLUTIONS         \$241.39         Upon Delivery         Office Services         Prime Source         Best Value           9/11/2025         PO0163825         HIED INC         \$1,931.40         Upon Delivery         Computer Equip Controlled         Prime Source         Best Value           9/11/2025         PO0163826         SUMMUS INDUSTRIES, INC. (Dell)         \$4,026.76         Upon Delivery         Computer Equip Controlled         Prime Source         Best Value           9/11/2025         PO0163827         WAGNER AUTOMATION, INC         \$810.00         Upon Delivery         Maint Repair Equip Controlled         Prime Source         Best Value           9/11/2025         PO0163828         Burgoon Company         \$30.00         Upon Delivery         Maint Repair Equipment         Prime Source         Best Value           9/11/2025         PO0163828         Burgoon Company         \$30.90         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/11/2025         PO0163839         HIRDILABS INC         \$396.32         Upon Delivery         Promotion	9/11/2025	PO0163821	POSSIBLE MISSIONS INC.	\$531.04	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/11/2025   P00163824   TODAYS BUSINESS SOLUTIONS   \$241.39   Upon Delivery   Office Services   Prime Source   Best Value   9/11/2025   P00163825   HIED INC   \$1,931.42   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   9/11/2025   P00163827   WAGNER AUTOMATION, INC   \$810.00   Upon Delivery   Maint Repair Equipment   Prime Source   Best Value   9/11/2025   P00163827   WAGNER AUTOMATION, INC   \$810.00   Upon Delivery   Maint Repair Equipment   Prime Source   Best Value   9/11/2025   P00163828   Burgoon Company   \$30.90   Upon Delivery   Hardware & Materials   Prime Source   Best Value   9/11/2025   P00163829   THORLABS INC   \$329.57   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/11/2025   P00163831   BIG STAR BRANDING   \$1,956.60   Upon Delivery   Promotional Items   Prime Source   Best Value   9/11/2025   P00163832   TODAYS BUSINESS SOLUTIONS   \$75.37   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/11/2025   P00163833   SUMMUS INDUSTRIES, INC.   \$57.30   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/11/2025   P00163834   PAINTED ROCK, LLC   \$141.52   Upon Delivery   Office/Computer Supplies   Prime Source   Best Value   9/11/2025   P00163835   RAPTURE GRAPHICS, INC.   \$300.00   Upon Delivery   Copying/Printing Services   Prime Source   Best Value   9/11/2025   P00163836   Summus Industries, Inc. (VWR)   \$251.10   Upon Delivery   CoreSrvcs-Scientific&Laborator   Prime Source   Best Value   9/11/2025   P00163837   ALICAT SCIENTIFIC, INC   \$6,837.60   Upon Delivery   Chemicals & Gases   Prime Source   Best Value   9/11/2025   P00163830   COMBi-BLOCKS INC   \$4,790.00   Upon Delivery   Chemicals & Gases   Prime Source   Best Value   9/11/2025   P00163840   THE PRESTIGIOUS MARK, INC   \$4,790.00   Upon Delivery   Promotional Items   Prime Source   Best Value	9/11/2025	PO0163822	LINDE GAS & EQUIPMENT INC.	\$3,962.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/11/2025 PO0163826 SUMMUS INDUSTRIES, INC. (Dell) \$4,026.76 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/11/2025 PO0163826 SUMMUS INDUSTRIES, INC. (Dell) \$4,026.76 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/11/2025 PO0163827 WAGNER AUTOMATION, INC \$810.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 9/11/2025 PO0163828 Burgoon Company \$30.90 Upon Delivery Hardware & Materials Prime Source Best Value 9/11/2025 PO0163829 THORLABS INC \$329.57 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/11/2025 PO0163830 4IMPRINT CORPORATE PROGRAMS LLC \$396.32 Upon Delivery Promotional Items Prime Source Best Value 9/11/2025 PO0163831 BIG STAR BRANDING \$1,956.60 Upon Delivery Promotional Items Prime Source Best Value 9/11/2025 PO0163832 TODAYS BUSINESS SOLUTIONS \$75.37 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/11/2025 PO0163833 SUMMUS INDUSTRIES, INC. \$57.30 Upon Delivery Office/Computer Supplies Prime Source Best Value 9/11/2025 PO0163834 PAINTED ROCK, LLC \$141.52 Upon Delivery Hardware & Materials Prime Source Best Value 9/11/2025 PO0163835 RAPTURE GRAPHICS, INC. \$300.00 Upon Delivery Hardware & Materials Prime Source Best Value 9/11/2025 PO0163836 Summus Industries, Inc. (VWR) \$251.10 Upon Delivery Copying/Printing Services Prime Source Best Value 9/11/2025 PO0163837 ALICAT SCIENTIFIC, INC \$6,387.60 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/11/2025 PO0163838 COMBINED CONTIFIC, INC \$6,387.60 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/11/2025 PO0163839 COMBINED CONTIFIC, INC \$4,790.00 Upon Delivery Chemicals & Gases Prime Source Best Value 9/11/2025 PO0163840 THE PRESTIGIOUS MARK, INC \$4,790.00 Upon Delivery Promotional Items	9/11/2025	PO0163823	WINSTON WATER COOLER LTD	\$486.71	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/11/2025 PO0163827 WAGNER AUTOMATION, INC \$810.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 9/11/2025 PO0163828 Burgoon Company \$30.00 Upon Delivery Hardware & Materials Prime Source Best Value 9/11/2025 PO0163829 THORLABS INC \$329.57 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/11/2025 PO0163830 4IMPRINT CORPORATE PROGRAMS LLC \$396.32 Upon Delivery Promotional Items Prime Source Best Value 9/11/2025 PO0163831 BIG STAR BRANDING \$1,956.60 Upon Delivery Promotional Items Prime Source Best Value 9/11/2025 PO0163832 TODAYS BUSINESS SOLUTIONS \$75.37 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/11/2025 PO0163833 SUMMUS INDUSTRIES, INC. \$57.30 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/11/2025 PO0163834 PAINTED ROCK, LLC \$141.52 Upon Delivery Office/Computer Supplies Prime Source Best Value 9/11/2025 PO0163835 RAPTURE GRAPHICS, INC. \$300.00 Upon Delivery Copying/Printing Services Prime Source Best Value 9/11/2025 PO0163836 Summus Industries, Inc. (VWR) \$251.10 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/11/2025 PO0163837 ALICAT SCIENTIFIC, INC \$6,387.60 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/11/2025 PO0163839 COMBI-BLOKS INC \$6,387.60 Upon Delivery Chemicals & Gases Prime Source Best Value 9/11/2025 PO0163839 COMBI-BLOKS INC \$6,380.00 Upon Delivery Chemicals & Gases Prime Source Best Value 9/11/2025 PO0163830 THE PRESTIGIOUS MARK, INC \$4,790.00 Upon Delivery Promotional Items Prime Source Best Value	9/11/2025	PO0163824	TODAYS BUSINESS SOLUTIONS	\$241.39	Upon Delivery	Office Services	Prime Source	Best Value
9/11/2025 PO0163827 WAGNER AUTOMATION, INC \$810.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 9/11/2025 PO0163828 Burgoon Company \$30.90 Upon Delivery Hardware & Materials Prime Source Best Value 9/11/2025 PO0163829 THORLABS INC \$329.57 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/11/2025 PO0163830 4IMPRINT CORPORATE PROGRAMS LLC \$396.32 Upon Delivery Promotional Items Prime Source Best Value 9/11/2025 PO0163831 BIG STAR BRANDING \$1,956.60 Upon Delivery Promotional Items Prime Source Best Value 9/11/2025 PO0163832 TODAYS BUSINESS SOLUTIONS \$75.37 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/11/2025 PO0163833 SUMMUS INDUSTRIES, INC. \$57.30 Upon Delivery Office/Computer Supplies Prime Source Best Value 9/11/2025 PO0163834 PAINTED ROCK, LLC \$141.52 Upon Delivery Hardware & Materials Prime Source Best Value 9/11/2025 PO0163835 RAPTURE GRAPHICS, INC. \$300.00 Upon Delivery Copying/Printing Services Prime Source Best Value 9/11/2025 PO0163836 Summus Industries, Inc. (VWR) \$251.10 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/11/2025 PO0163837 ALICAT SCIENTIFIC, INC \$6,387.60 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/11/2025 PO0163838 POSSIBLE MISSIONS INC. \$64.50 Upon Delivery Chemicals & Gases Prime Source Best Value 9/11/2025 PO0163839 COMBI-BLOCKS INC \$283.00 Upon Delivery Chemicals & Gases Prime Source Best Value 9/11/2025 PO0163840 THE PRESTIGIOUS MARK, INC \$4,790.00 Upon Delivery Promotional Items	9/11/2025	PO0163825	HIED INC	\$1,931.42	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/11/2025 PO0163828 Burgoon Company \$30.90 Upon Delivery Hardware & Materials Prime Source Best Value 9/11/2025 PO0163829 THORLABS INC \$329.57 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/11/2025 PO0163830 4IMPRINT CORPORATE PROGRAMS LLC \$396.32 Upon Delivery Promotional Items Prime Source Best Value 9/11/2025 PO0163831 BIG STAR BRANDING \$1,956.60 Upon Delivery Promotional Items Prime Source Best Value 9/11/2025 PO0163832 TODAYS BUSINESS SOLUTIONS \$75.37 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/11/2025 PO0163833 SUMMUS INDUSTRIES, INC. \$57.30 Upon Delivery Office/Computer Supplies Prime Source Best Value 9/11/2025 PO0163834 PAINTED ROCK, LLC \$141.52 Upon Delivery Hardware & Materials Prime Source Best Value 9/11/2025 PO0163835 RAPTURE GRAPHICS, INC. \$300.00 Upon Delivery Copying/Printing Services Prime Source Best Value 9/11/2025 PO0163836 Summus Industries, Inc. (VWR) \$251.10 Upon Delivery CoreStrocs-Scientific & Laborator Prime Source Best Value 9/11/2025 PO0163838 POSSIBLE MISSIONS INC. \$6387.60 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/11/2025 PO0163839 COMBI-BLOCKS INC \$583.00 Upon Delivery Chemicals & Gases Prime Source Best Value 9/11/2025 PO0163840 THE PRESTIGIOUS MARK, INC \$4,790.00 Upon Delivery Promotional Items Prime Source Best Value	9/11/2025	PO0163826	SUMMUS INDUSTRIES, INC. (Dell)	\$4,026.76	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/11/2025 PO0163829 THORLABS INC \$329.57 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/11/2025 PO0163830 4IMPRINT CORPORATE PROGRAMS LLC \$396.32 Upon Delivery Promotional Items Prime Source Best Value 9/11/2025 PO0163831 BIG STAR BRANDING \$1,956.60 Upon Delivery Promotional Items Prime Source Best Value 9/11/2025 PO0163832 TODAYS BUSINESS SOLUTIONS \$75.37 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/11/2025 PO0163833 SUMMUS INDUSTRIES, INC. \$57.30 Upon Delivery Office/Computer Supplies Prime Source Best Value 9/11/2025 PO0163834 PAINTED ROCK, LLC \$141.52 Upon Delivery Hardware & Materials Prime Source Best Value 9/11/2025 PO0163835 RAPTURE GRAPHICS, INC. \$300.00 Upon Delivery Copying/Printing Services Prime Source Best Value 9/11/2025 PO0163836 Summus Industries, Inc. (VWR) \$251.10 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/11/2025 PO0163837 ALICAT SCIENTIFIC, INC \$6,387.60 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/11/2025 PO0163838 POSSIBLE MISSIONS INC. \$64.50 Upon Delivery Chemicals & Gases Prime Source Best Value 9/11/2025 PO0163839 COMBI-BLOCKS INC \$283.00 Upon Delivery Chemicals & Gases Prime Source Best Value 9/11/2025 PO0163840 THE PRESTIGIOUS MARK, INC \$4,790.00 Upon Delivery Promotional Items Prime Source Best Value	9/11/2025	PO0163827	WAGNER AUTOMATION, INC	\$810.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/11/2025 PO0163830 4IMPRINT CORPORATE PROGRAMS LLC \$396.32 Upon Delivery Promotional Items Prime Source Best Value 9/11/2025 PO0163831 BIG STAR BRANDING \$1,956.60 Upon Delivery Promotional Items Prime Source Best Value 9/11/2025 PO0163832 TODAYS BUSINESS SOLUTIONS \$75.37 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/11/2025 PO0163833 SUMMUS INDUSTRIES, INC. \$57.30 Upon Delivery Office/Computer Supplies Prime Source Best Value 9/11/2025 PO0163834 PAINTED ROCK, LLC \$141.52 Upon Delivery Hardware & Materials Prime Source Best Value 9/11/2025 PO0163835 RAPTURE GRAPHICS, INC. \$300.00 Upon Delivery Copying/Printing Services Prime Source Best Value 9/11/2025 PO0163836 Summus Industries, Inc. (VWR) \$251.10 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/11/2025 PO0163837 ALICAT SCIENTIFIC, INC \$6,387.60 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/11/2025 PO0163838 POSSIBLE MISSIONS INC. \$64.50 Upon Delivery Chemicals & Gases Prime Source Best Value 9/11/2025 PO0163839 COMBI-BLOCKS INC \$283.00 Upon Delivery Chemicals & Gases Prime Source Best Value 9/11/2025 PO0163840 THE PRESTIGIOUS MARK, INC \$4,790.00 Upon Delivery Promotional Items Prime Source Best Value	9/11/2025	PO0163828	Burgoon Company	\$30.90	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/11/2025 PO0163831 BIG STAR BRANDING \$1,956.60 Upon Delivery Promotional Items Prime Source Best Value 9/11/2025 PO0163832 TODAYS BUSINESS SOLUTIONS \$75.37 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/11/2025 PO0163833 SUMMUS INDUSTRIES, INC. \$57.30 Upon Delivery Office/Computer Supplies Prime Source Best Value 9/11/2025 PO0163834 PAINTED ROCK, LLC \$141.52 Upon Delivery Hardware & Materials Prime Source Best Value 9/11/2025 PO0163835 RAPTURE GRAPHICS, INC. \$300.00 Upon Delivery Copying/Printing Services Prime Source Best Value 9/11/2025 PO0163836 Summus Industries, Inc. (VWR) \$251.10 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/11/2025 PO0163837 ALICAT SCIENTIFIC, INC \$6,387.60 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/11/2025 PO0163838 POSSIBLE MISSIONS INC. \$64.50 Upon Delivery Chemicals & Gases Prime Source Best Value 9/11/2025 PO0163839 COMBI-BLOCKS INC \$283.00 Upon Delivery Chemicals & Gases Prime Source Best Value 9/11/2025 PO0163840 THE PRESTIGIOUS MARK, INC \$4,790.00 Upon Delivery Promotional Items Prime Source Best Value	9/11/2025	PO0163829	THORLABS INC	\$329.57	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/11/2025 PO0163832 TODAYS BUSINESS SOLUTIONS \$75.37 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/11/2025 PO0163833 SUMMUS INDUSTRIES, INC. \$57.30 Upon Delivery Office/Computer Supplies Prime Source Best Value 9/11/2025 PO0163834 PAINTED ROCK, LLC \$141.52 Upon Delivery Hardware & Materials Prime Source Best Value 9/11/2025 PO0163835 RAPTURE GRAPHICS, INC. \$300.00 Upon Delivery Copying/Printing Services Prime Source Best Value 9/11/2025 PO0163836 Summus Industries, Inc. (VWR) \$251.10 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/11/2025 PO0163837 ALICAT SCIENTIFIC, INC \$6,387.60 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/11/2025 PO0163838 POSSIBLE MISSIONS INC. \$64.50 Upon Delivery Chemicals & Gases Prime Source Best Value 9/11/2025 PO0163839 COMBI-BLOCKS INC \$283.00 Upon Delivery Chemicals & Gases Prime Source Best Value 9/11/2025 PO0163840 THE PRESTIGIOUS MARK, INC \$4,790.00 Upon Delivery Promotional Items Prime Source Best Value	9/11/2025	PO0163830	4IMPRINT CORPORATE PROGRAMS LLC	\$396.32	Upon Delivery	Promotional Items	Prime Source	Best Value
9/11/2025 PO0163833 SUMMUS INDUSTRIES, INC. \$57.30 Upon Delivery Office/Computer Supplies Prime Source Best Value 9/11/2025 PO0163834 PAINTED ROCK, LLC \$141.52 Upon Delivery Hardware & Materials Prime Source Best Value 9/11/2025 PO0163835 RAPTURE GRAPHICS, INC. \$300.00 Upon Delivery Copying/Printing Services Prime Source Best Value 9/11/2025 PO0163836 Summus Industries, Inc. (VWR) \$251.10 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/11/2025 PO0163837 ALICAT SCIENTIFIC, INC \$6,387.60 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/11/2025 PO0163838 POSSIBLE MISSIONS INC. \$64.50 Upon Delivery Chemicals & Gases Prime Source Best Value 9/11/2025 PO0163839 COMBI-BLOCKS INC \$283.00 Upon Delivery Chemicals & Gases Prime Source Best Value 9/11/2025 PO0163840 THE PRESTIGIOUS MARK, INC \$4,790.00 Upon Delivery Promotional Items Prime Source Best Value	9/11/2025	PO0163831	BIG STAR BRANDING	\$1,956.60	Upon Delivery	Promotional Items	Prime Source	Best Value
9/11/2025 PO0163834 PAINTED ROCK, LLC \$141.52 Upon Delivery Hardware & Materials Prime Source Best Value 9/11/2025 PO0163835 RAPTURE GRAPHICS, INC. \$300.00 Upon Delivery Copying/Printing Services Prime Source Best Value 9/11/2025 PO0163836 Summus Industries, Inc. (VWR) \$251.10 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/11/2025 PO0163837 ALICAT SCIENTIFIC, INC \$6,387.60 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/11/2025 PO0163838 POSSIBLE MISSIONS INC. \$64.50 Upon Delivery Chemicals & Gases Prime Source Best Value 9/11/2025 PO0163839 COMBI-BLOCKS INC \$283.00 Upon Delivery Chemicals & Gases Prime Source Best Value 9/11/2025 PO0163840 THE PRESTIGIOUS MARK, INC \$4,790.00 Upon Delivery Promotional Items Prime Source Best Value	9/11/2025	PO0163832	TODAYS BUSINESS SOLUTIONS	\$75.37	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/11/2025 PO0163835 RAPTURE GRAPHICS, INC. \$300.00 Upon Delivery Copying/Printing Services Prime Source Best Value 9/11/2025 PO0163836 Summus Industries, Inc. (VWR) \$251.10 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/11/2025 PO0163837 ALICAT SCIENTIFIC, INC \$6,387.60 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/11/2025 PO0163838 POSSIBLE MISSIONS INC. \$64.50 Upon Delivery Chemicals & Gases Prime Source Best Value 9/11/2025 PO0163839 COMBI-BLOCKS INC \$283.00 Upon Delivery Chemicals & Gases Prime Source Best Value 9/11/2025 PO0163840 THE PRESTIGIOUS MARK, INC \$4,790.00 Upon Delivery Promotional Items Prime Source Best Value	9/11/2025	PO0163833	SUMMUS INDUSTRIES, INC.	\$57.30	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/11/2025 PO0163835 RAPTURE GRAPHICS, INC. \$300.00 Upon Delivery Copying/Printing Services Prime Source Best Value 9/11/2025 PO0163836 Summus Industries, Inc. (VWR) \$251.10 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/11/2025 PO0163837 ALICAT SCIENTIFIC, INC \$6,387.60 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/11/2025 PO0163838 POSSIBLE MISSIONS INC. \$64.50 Upon Delivery Chemicals & Gases Prime Source Best Value 9/11/2025 PO0163839 COMBI-BLOCKS INC \$283.00 Upon Delivery Chemicals & Gases Prime Source Best Value 9/11/2025 PO0163840 THE PRESTIGIOUS MARK, INC \$4,790.00 Upon Delivery Promotional Items Prime Source Best Value	9/11/2025	PO0163834	PAINTED ROCK, LLC	\$141.52	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/11/2025 PO0163837 ALICAT SCIENTIFIC, INC \$6,387.60 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/11/2025 PO0163838 POSSIBLE MISSIONS INC. \$64.50 Upon Delivery Chemicals & Gases Prime Source Best Value 9/11/2025 PO0163839 COMBI-BLOCKS INC \$283.00 Upon Delivery Chemicals & Gases Prime Source Best Value 9/11/2025 PO0163840 THE PRESTIGIOUS MARK, INC \$4,790.00 Upon Delivery Promotional Items Prime Source Best Value								
9/11/2025 PO0163837 ALICAT SCIENTIFIC, INC \$6,387.60 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/11/2025 PO0163838 POSSIBLE MISSIONS INC. \$64.50 Upon Delivery Chemicals & Gases Prime Source Best Value 9/11/2025 PO0163839 COMBI-BLOCKS INC \$283.00 Upon Delivery Chemicals & Gases Prime Source Best Value 9/11/2025 PO0163840 THE PRESTIGIOUS MARK, INC \$4,790.00 Upon Delivery Promotional Items Prime Source Best Value	9/11/2025	PO0163836	Summus Industries, Inc. (VWR)	\$251.10	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/11/2025 PO0163838 POSSIBLE MISSIONS INC. \$64.50 Upon Delivery Chemicals & Gases Prime Source Best Value 9/11/2025 PO0163839 COMBI-BLOCKS INC \$283.00 Upon Delivery Chemicals & Gases Prime Source Best Value 9/11/2025 PO0163840 THE PRESTIGIOUS MARK, INC \$4,790.00 Upon Delivery Promotional Items Prime Source Best Value	9/11/2025	PO0163837	ALICAT SCIENTIFIC, INC			Parts-Furnishings & Equip	Prime Source	Best Value
9/11/2025 PO0163839 COMBI-BLOCKS INC \$283.00 Upon Delivery Chemicals & Gases Prime Source Best Value 9/11/2025 PO0163840 THE PRESTIGIOUS MARK, INC \$4,790.00 Upon Delivery Promotional Items Prime Source Best Value	9/11/2025	PO0163838	POSSIBLE MISSIONS INC.	\$64.50	Upon Delivery	<del>-</del>	Prime Source	Best Value
9/11/2025 PO0163840 THE PRESTIGIOUS MARK, INC \$4,790.00 Upon Delivery Promotional Items Prime Source Best Value				·				
	9/11/2025	PO0163840	THE PRESTIGIOUS MARK, INC			Promotional Items		Best Value
2/11/2020 It OUT00041 TO THOMAS TECHNOLOGY CONF TO 21,000.00 TO DOWN TO THE STANDARD TO THE ST	9/11/2025	PO0163841	CHROMA TECHNOLOGY CORP	\$1,656.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value



# PURCHASE AND CONTRACT TRANSPARENCY REPORT (September 1, 2025 - September 30, 2025)

			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
-, ,	PO0163842	AMERICAN DRAPERY SYSTEMS, INC.	. ,	Upon Delivery	Hardware & Materials	Prime Source	Best Value
	PO0163843	FORD AUDIO VIDEO SYSTEMS	\$14,999.00		Computer Software Expensed	Prime Source	Best Value
	PO0163844	HIED INC	. ,	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
	PO0163845	PUPIL LABS GMBH		Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
-, ,	PO0163846	POSSIBLE MISSIONS INC.	. ,	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
	PO0163847	UNITED DOOR SERVICES LLC	. ,	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
	PO0163848	RAYYAN SYSTEMS, INC		Upon Delivery	Dues Prof Membership	Prime Source	Best Value
	PO0163849	TANGO CARD, INC		Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
	PO0163850	HERFF JONES LLC		Upon Delivery	Official Occasion Student	Prime Source	Best Value
	PO0163851	Burgoon Company		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
	PO0163853	INTERMOUNTAIN LOCK AND SECURITY SUPPLY		Upon Delivery	Hardware & Materials	Prime Source	Best Value
	PO0163858	GRAVITY LEADERSHIP & MANAGEMENT, LLC	\$8,800.00	Upon Delivery	Educational Training	Prime Source	Best Value
	PO0163859	SIGMA-ALDRICH INC		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
	PO0163860	ANCIRA-WINTON CHEVROLET INC		Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
	PO0163861	THOMPSON BUSINESS FORMS, INC	\$350.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
	PO0163862	THE PRESTIGIOUS MARK, INC		Upon Delivery	Promotional Items	Prime Source	Best Value
9/11/2025	PO0163863	THE PRESTIGIOUS MARK, INC	\$940.76	Upon Delivery	Promotional Items	Prime Source	Best Value
	PO0163866	C.C. CREATIONS, LTD.	\$760.80	Upon Delivery	Athletic Equipment	Prime Source	Best Value
9/11/2025	PO0163867	C.C. CREATIONS, LTD.	\$868.80	Upon Delivery	Athletic Equipment	Prime Source	Best Value
9/11/2025	PO0163868	HIED INC	\$3,400.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/11/2025	PO0163869	NIA CONFER	\$1,300.00	Upon Delivery	Educational Training	Prime Source	Best Value
9/11/2025	PO0163870	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,849.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/11/2025	PO0163871	SHELTON KELLER GROUP INC	\$1,435.50	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/11/2025	PO0163872	HUMBOLDT MANUFACTURING COMPANY	\$123.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/12/2025	2025-17929	WestEast Design Group	\$2,500,000.00	9/12/2025-9/12/2029	Consulting	Competitive	Not Applicable
9/12/2025	PO0163873	BARRERA JR, ERICO J.	\$600.00	Upon Delivery	Performers Fees	Prime Source	Best Value
9/12/2025	PO0163876	VERIZON WIRELESS SERVICES LLC	\$505.88	Upon Delivery	Telecomm Other Srv Charges	Prime Source	Best Value
9/12/2025	PO0163877	DRUG FREE SPORT, LLC	\$9,000.00	7/1/2025-6/30/2026	Medical Services	Prime Source	Best Value
9/12/2025	PO0163878	FERGUSON ENTERPRISES, LLC	\$1,177.09	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/12/2025	PO0163879	SAN ANTONIO INDUSTRIAL SUPPLY	\$96.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/12/2025	PO0163880	FERGUSON ENTERPRISES, LLC	\$47.64	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2025	PO0163881	JOHNSON CONTROLS FIRE PROTECTION LP	\$7,236.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/12/2025	PO0163883	SUMMUS INDUSTRIES, INC. (Dell)	\$6,158.63	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/12/2025	PO0163884	YNIS, INC	\$2,732.00	Upon Delivery	Promotional Items	Prime Source	Best Value
9/12/2025	PO0163885	POSSIBLE MISSIONS INC.	\$276.93	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2025	PO0163886	BIO-RAD LABORATORIES, INC.	\$2,768.13	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2025	PO0163887	OMICRON ELECTRONICS CORP USA	\$660.66	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/12/2025	PO0163888	UNITED DOOR SERVICES LLC	\$2,976.86	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/12/2025	PO0163889	WINSTON WATER COOLER LTD	\$543.99	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/12/2025	PO0163890	SCIENTIFIC RESOURCES SOUTHWEST	\$397.70	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/12/2025	PO0163891	POSSIBLE MISSIONS INC.	\$56.30	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/12/2025	PO0163892	SIGMA-ALDRICH INC	\$156.38	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/12/2025	PO0163893	SIGMA-ALDRICH INC	\$479.44	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/12/2025	PO0163895	POSSIBLE MISSIONS INC.	\$464.72	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/12/2025	PO0163896	USIO, INC.	\$14,000.00	Upon Delivery	Human Subj Incentiv-Goods Svcs	Prime Source	Best Value
9/12/2025	PO0163897	KANU, INC	\$1,500.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
9/12/2025	PO0163898	TWIST BIOSCIENCE CORPORATION	\$90.79	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/12/2025	PO0163901	TOSKR, INC.	\$5,950.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/12/2025	PO0163902	EDUCATIONAL TESTING SERVICE (ETS)	¢000 00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value



Date				Total Value of				
13.12.003   0.00163907   IRAN SCIENTIFIC, INC   15.10.6.7 Upon Delivery   Comuntation No. Office Supples   Prime Source   Best Value   19.12.2023   70.0015390   C. Marce Coll. (C. M.)   1.00.0016	Date	Contract/PO #	Vendor Name		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
1/12/2023   POLISSON   BANKON (ROUN 170   SER027.1)   Doon Delivery   Marin Repair Vehicles   Prime Source   Best Value   1/12/2025   POLISSON   BANKON (ROUN 170   SER07.1)   Doon Delivery   Prime Source   Best Value   1/12/2025   POLISSON   BANKON (ROUN 170   SER0.7)   Doon Delivery   Prime Source   Best Value   1/12/2025   POLISSON   BANKON (ROUN 170   SER0.7)   Doon Delivery   Prime Source   Best Value   1/12/2025   POLISSON   Prime Source   Best Value   P	9/12/2025	PO0163906	HIED INC	\$3,406.80	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
\$12,7203   00165990   ANISON GOUR LTD	9/12/2025	PO0163907	FLINN SCIENTIFIC, INC	\$104.67	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
19/12/2023   POISS9910   MCROWATER CART SUPPLY COMPANN   S124/AT   Upon Delivery   Marin Regal Price Source   Best Valve	9/12/2025	PO0163908	CALIBER COLLISION-SAN ANTONIO-IH-10	\$6,802.71	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/12/2023   POUSS9911   MCMASTRECARS SUPPLY COMPANY   \$124.7   Junn Delivery   Parts-Furnishings & Equip   Prime Source   Best Value   9/12/2023   POUSS9914   MACRET FORENSCS, U.C.   \$3,800.00   Junn Delivery   Computer Software Expensed   Prime Source   Best Value   9/12/2023   POUSS9914   MACRET FORENSCS, U.C.   \$3,800.00   Junn Delivery   Computer Software Expensed   Prime Source   Best Value   9/12/2023   POUSS9915   TOURN SUBJENSS SOUTIONS   \$2,284.78   Junn Delivery   Computer Software Expensed   Prime Source   Best Value   9/12/2023   POUSS9917   Alta Datter No.   \$50.00   Junn Delivery   Computer Software Expensed   Prime Source   Best Value   9/12/2023   POUSS9917   Alta Datter No.   \$133.74   Junn Delivery   Computer Source   Best Value   9/12/2023   POUSS9917   Alta Datter No.   \$13.75   Junn Delivery   Computer Source   Best Value   9/12/2023   POUSS9918   MTT-UTE NO.   \$30.78.00   Junn Delivery   Furnishings & Equip Expensed   Prime Source   Best Value   9/12/2023   POUSS9918   MTT-UTE NO.   \$30.78.00   Junn Delivery   Furnishings & Equip Expensed   Prime Source   Best Value   9/12/2023   POUSS9918   MTT-UTE NO.   \$30.78.00   Junn Delivery   Furnishings & Equip Expensed   Prime Source   Best Value   9/12/2023   POUSS9918   MTT-UTE NO.   \$30.78.00   Junn Delivery   Furnishings & Equip Expensed   Prime Source   Best Value   9/12/2023   POUSS9918   MTT-UTE NO.   \$30.78.00   Junn Delivery   Commande No. Office Supplies   Prime Source   Best Value   9/12/2023   POUSS9918   Prime Source   Best Value   Pr	9/12/2025	PO0163909	BANKSON GROUP LTD	\$850.75	Upon Delivery	Promotional Items	Prime Source	Best Value
937127025   PODIGESTI   AMERICA FORENSICS, LIC   S.	9/12/2025	PO0163910	JRE GOLF CARS LLC	\$434.35	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
19/12/2015   PODISSISSIS   MAGNET FORENSISS, LLC   \$3,10.00   Upon Delivery   Computer Solvere Expensed   Prime Source   Sest Value   19/12/2015   PODISSISSIS   PODISSISSIS SOURTHON   \$2,244.71   Upon Delivery   Communities Require Supplies   Prime Source   Sest Value   19/12/2015   PODISSISSIS SOURTHON   \$13,574   Upon Delivery   Communities Require Supplies   Prime Source   Sest Value   19/12/2015   PODISSISSIS SOURTHON   \$13,574   Upon Delivery   Communities Require Supplies   Prime Source   Best Value   19/12/2015   PODISSISSIS   Prime Source   Best Value   19/12/2015	9/12/2025	PO0163911	MCMASTER-CARR SUPPLY COMPANY	\$124.47	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
\$1/12/2025   PODIESSISS   TODANS BUSINESS SOLUTIONS   \$2,844.78   Upon Delivery   Furnishings & Equip Expensed   Prime Source   Best Value   \$1/12/2025   PODIESSISS   ALBATERY CERTERS INC   \$5.50.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   \$1/12/2025   PODIESSISS   ALBATERY CERTERS INC   \$5.50.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   \$1/12/2025   PODIESSISS   ALBATERY CERTERS INC   \$5.376.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   \$1/12/2025   PODIESSISS   CONSUMER   COSMO EXECUTE. SERVICES   \$1,400.00   Upon Delivery   Maint Repair Buildings   Prime Source   Best Value   \$1/12/2025   PODIESSISS   ANA NATIONIO RIDUSTRIAL SUPPLY   \$650.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   \$1/12/2025   PODIESSISS   SAM ANTONIO RIDUSTRIAL SUPPLY   \$650.00   Upon Delivery   Parts Furnishings & Equip   Prime Source   Best Value   \$1/12/2025   PODIESSISS   SAM ANTONIO RIDUSTRIAL SUPPLY   \$650.00   Upon Delivery   Parts Furnishings & Equip   Prime Source   Best Value   \$1/12/2025   PODIESSISS   SAM ANTONIO RIDUSTRIAL SUPPLY   \$650.00   Upon Delivery   Parts Furnishings & Equip   Prime Source   Best Value   \$1/12/2025   PODIESSISS   SAM ANTONIO RIDUSTRIAL SUPPLY   \$18.93   Upon Delivery   Parts Furnishings & Equip   Prime Source   Best Value   \$1/12/2025   PODIESSISS   SAM ANTONIO RIDUSTRIAL SUPPLY   \$1.839.00   Upon Delivery   Parts Furnishings & Equip   Prime Source   Best Value   \$1/12/2025   PODIESSISS   ALBATECO LIC   \$5,210.00   Upon Delivery   Parts Furnishings & Equip   Prime Source   Best Value   \$1/12/2025   PODIESSISS   ALBATECO LIC   \$5,210.00   Upon Delivery   Parts Furnishings & Equip   Prime Source   Best Value   \$1/12/2025   PODIESSISS   ALBATECO LIC   \$5,000   Upon Delivery   Parts Furnishings & Equip   Prime Source   Best Value   \$1/12/2025   PODIESSISS   PODIESSISS   PODIESSISS   PODIESSISS   PODIESSISS   PODIESSISS   PODIESSISS   PODIESSISS   PODIESSISS	9/12/2025	PO0163913	STOUFFER & ASSOCIATES	\$6,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
\$11/17/2015   PODISSISTIE   ALTERY CENTERS INC   \$55.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   \$11/17/2015   PODISSISTIE   ALTERY CENTERS INC   \$13.37   Upon Delivery   Furnishings & Equip Expensed   Prime Source   Best Value   \$11/17/2015   PODISSISTIE   MITNATE INC   \$3.876.80   Upon Delivery   Furnishings & Equip Expensed   Prime Source   Best Value   \$11/17/2015   PODISSISTIE   CONTROL	9/12/2025	PO0163914	MAGNET FORENSICS, LLC	\$3,610.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
3/12/2025   POIGS3912   ALL BATTERY CENTRES INC   S.37.8 A	9/12/2025	PO0163915	TODAYS BUSINESS SOLUTIONS	\$2,844.78	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
39/12/2025   PODIG-8391   COND-0-12-CT   COND-0-1	9/12/2025	PO0163916	SIGMA-ALDRICH INC	\$65.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2025   PO01/39292   NOS DESCRITCS ESPUCES   S.1.400.00   Upon Delivery   Maint Repair Buildings   Prime Source   Sex Value   9/12/2025   PO01/39292   SAN ANTONIO INDUSTRIAL SUPPLY   \$550.00   Upon Delivery   Consumble Non-Office Supples   Prime Source   Sex Value   9/12/2025   PO01/39292   SAN ANTONIO INDUSTRIAL SUPPLY   \$550.00   Upon Delivery   Consumble Non-Office Supples   Prime Source   Sex Value   9/12/2025   PO01/39292   SAN ANTONIO INDUSTRIAL SUPPLY   \$550.00   Upon Delivery   Consumble Non-Office Supples   Prime Source   Sex Value   9/12/2025   PO01/39292   SAN ENERGY   SAN ANTONIO INDUSTRIAL SUPPLY   \$550.00   Upon Delivery   Consumble Non-Office Supples   Prime Source   Sex Value   9/12/2025   PO01/39292   SAN ENERGY   SAN ANTONIO INDUSTRIAL SUPPLY   \$13,838.37   Upon Delivery   Consumble Non-Office Supples   Prime Source   Sex Value   9/12/2025   PO01/39292   ANA ENERGY   SAN ANTONIO INDUSTRIAL SUPPLY   \$1,538.37   Upon Delivery   Prime Source   Sex Value   9/12/2025   PO01/39292   ANA ENERGY   SAN ANTONIO INDUSTRIAL SUPPLY   \$1,538.37   Upon Delivery   Prime Source   Sex Value   9/12/2025   PO01/39292   ANA ENERGY   SAN ANTONIO INDUSTRIAL SUPPLY   SAN ANTONIO INDUSTRIAL SUPPL	9/12/2025	PO0163917	ALL BATTERY CENTERS INC	\$135.74	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
\$1,17,2025   PO01,83921   NING EAS & COUPPMENT INC.   \$2,284.0   Upon Delivery   Spool Upon Delivery   Parts-Furnishings & Equip   Prime Source   Best Value   \$1,17,2025   PO01,83921   VIV. MCRAINGER INC   \$33.51   Upon Delivery   Parts-Furnishings & Equip   Prime Source   Best Value   \$1,17,2025   PO01,83921   VIV. MCRAINGER INC   \$33.51   Upon Delivery   Parts-Furnishings & Equip   Prime Source   Best Value   \$1,17,2025   PO01,83921   VIV. MCRAINGER INC   \$33.80   Upon Delivery   Parts-Furnishings & Equip   Prime Source   Best Value   \$1,17,2025   PO01,83921   VIV. MCRAINGER INC   \$53.80   Upon Delivery   Parts-Furnishings & Equip   Prime Source   Best Value   \$1,17,2025   PO01,83921   VIV. MCRAINGER INC   \$5,100   Upon Delivery   Parts-Furnishings & Equip   Prime Source   Best Value   \$1,17,2025   PO01,83921   VIV. MCRAINGER INC   \$5,100   Upon Delivery   Parts-Furnishings & Equip   Prime Source   Best Value   \$1,17,2025   PO01,83921   PARKED BOOK, LLC   \$5,100   Upon Delivery   Parts-Furnishings & Equip   Prime Source   Best Value   \$1,17,2025   PO01,83921   PARKED BOOK, LLC   \$5,100   Upon Delivery   Parts-Furnishings & Equip   Prime Source   Best Value   \$1,17,2025   PO01,83921   PARKED BOOK, LLC   \$5,100   Upon Delivery   Parts-Furnishings & Equip   Prime Source   Best Value   \$1,17,2025   PO01,83921   PARKED BOOK, LLC   \$3,183   Upon Delivery   Official Control   Prime Source   Best Value   \$1,17,2025   PO01,83931	9/12/2025	PO0163918	MITY-LITE INC	\$8,376.80	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
39/12/2025   PO0L63922   SAN ANTONIO POUSTRIAL SUPPLY   \$695 00 Upon Delivery   Parts-Furnishings, & Equip   Prime Source   Best Value   9/12/2025   PO0L63923   SIGMA ALDRICK   \$73.52 Upon Delivery   Parts-Furnishings, & Equip   Prime Source   Best Value   9/12/2025   PO0L63923   SIGMA ALDRICK   \$1.30 70 Upon Delivery   Parts-Furnishings, & Equip   Prime Source   Best Value   9/12/2025   PO0L63923   SIGMA ALDRICK   \$1.30 70 Upon Delivery   Parts-Furnishings, & Equip   Prime Source   Best Value   9/12/2025   PO0L63925   LABREPCO LIC   \$6.210.00 Upon Delivery   Furnishings, & Equip   Prime Source   Best Value   9/12/2025   PO0L63927   PART TO PRIOR LIC   \$5.310.59 Upon Delivery   Furnishings, & Equip Expensed   Prime Source   Best Value   9/12/2025   PO0L63929   PART CONFORATION   \$2.11.38 (poin Delivery   Furnishings, & Equip Expensed   Prime Source   Best Value   9/12/2025   PO0L63929   PART CONFORATION   \$2.11.38 (poin Delivery   Furnishings, & Equip Expensed   Prime Source   Best Value   9/12/2025   PO0L63929   PART CONFORATION   \$2.11.38 (poin Delivery   Furnishings, & Equip Expensed   Prime Source   Best Value   9/12/2025   PO0L63929   PART CONFORATION   \$2.11.38 (poin Delivery   Furnishings, & Equip Expensed   Prime Source   Best Value   9/12/2025   PO0L63929   PART CONFORATION   \$2.22.31 (poin Delivery   Merchandse for Resale   Prime Source   Best Value   9/12/2025   PO0L63931   POSSIBLE MISSIONS INC.   \$2.22.31 (poin Delivery   Merchandse for Resale   Prime Source   Best Value   9/12/2025   PO0L63933   POSSIBLE MISSIONS INC.   \$50.61.49 (poin Delivery   Chemicals & Gases   Prime Source   Best Value   9/12/2025   PO0L63933   POSSIBLE MISSIONS INC.   \$50.61.49 (poin Delivery   Chemicals & Gases   Prime Source   Best Value   9/12/2025   PO0L63934   POSSIBLE MISSIONS INC.   \$50.61.49 (poin Delivery   Chemicals & Gases   Prime Source   Best Value   9/12/2025   PO0L63934   POSSIBLE MISSIONS INC.   \$31.38.59 (poin Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/12/2025   PO0L63934	9/12/2025	PO0163919	COSMO ELECTRIC SERVICES	\$1,400.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/12/2025   POLISSP22   WW GRAINGER INC   \$33.07   Upon Delivery   Corsts-Furnishings, & Equip   Prime Source   Best Value   9/12/2025   POLISSP24   SIEMMA-LIDRICH INC   \$3.30.70   Upon Delivery   Corsts-Supplies&Computing   Prime Source   Best Value   9/12/2025   POLISSP24   SIEMMS INDUSTRY INC   \$5.20.00   Upon Delivery   Parts-Furnishings, & Equip   Prime Source   Best Value   9/12/2025   POLISSP27   PAINTED ROCK LIC   \$6.20.00   Upon Delivery   Parts-Furnishings, & Equip Expensed   Prime Source   Best Value   9/12/2025   POLISSP27   PAINTED ROCK LIC   \$5.20.00   Upon Delivery   Furnishings, & Equip Expensed   Prime Source   Best Value   9/12/2025   POLISSP27   PAINTED ROCK LIC   \$5.20.00   Upon Delivery   Furnishings, & Equip Expensed   Prime Source   Best Value   9/12/2025   POLISSP29   PRIME SOURCE   Best Value   9/12/2025   POLIS	9/12/2025	PO0163920	LINDE GAS & EQUIPMENT INC.	\$2,894.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2025   PO0163923   SIGMA_ALDRICH INC   \$1.30.70   Upon Delivery   Parts_Furnishing & Equip   Prime Source   Best Value   9/12/2025   PO0163925   LABREPGO LIC   \$5.210.00   Upon Delivery   Parts_Furnishing & Equip   Prime Source   Best Value   9/12/2025   PO0163925   LABREPGO LIC   \$5.210.00   Upon Delivery   Furnishing & Equip Expensed   Prime Source   Best Value   Poly 12/2025   PO0163926   PRIMED ROCK, LIC   \$5.05.99   Upon Delivery   Furnishing & Equip Expensed   Prime Source   Best Value   Poly 12/2025   PO0163929   PPI CORPORATION   \$211.38   Upon Delivery   Merchandse for Resale   Prime Source   Best Value   Poly 12/2025   PO0163920   PPI CORPORATION   \$211.38   Upon Delivery   Merchandse for Resale   Prime Source   Best Value   Poly 12/2025   PO0163920   PPI CORPORATION   \$228.31   Upon Delivery   Merchandse for Resale   Prime Source   Best Value   Poly 12/2025   PO0163920   PO01	9/12/2025	PO0163921	SAN ANTONIO INDUSTRIAL SUPPLY	\$659.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/12/2025   PO0163937   SEMENS INDUSTRY INC   \$1,83.9.87   Upon Delivery   Parts-Furnishing, & Equip   Prime Source   Best Value   9/12/2025   PO0163937   AINTED BLOCK, LLC   \$5,10.00   Upon Delivery   Furnishing, & Equip Expensed   Prime Source   Best Value   9/12/2025   PO0163937   PO0163937   AINTED BLOCK, LLC   \$5,10.59   Upon Delivery   Furnishing, & Equip Expensed   Prime Source   Best Value   Prime Source   Be	9/12/2025	PO0163922	W W GRAINGER INC	\$73.52	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/12/2025   OOLIG9327   AMRTER DOCK, LIC   Sp.10.0   Upon Delivery   Furnishings, & Equip Expensed   Prime Source   Best Value   Prime Sourc	9/12/2025	PO0163923	SIGMA-ALDRICH INC	\$130.70	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
S712/2025   PO0163937   PAINTED ROCK_LIC   S5.10.5.99   Upon Delivery   Furnishings & Equip Expensed   Prime Source   Best Value   PO0163920   Prime Source   Best Value   PO0163920   Prime Source   Best Value   Prime Source	9/12/2025	PO0163924	SIEMENS INDUSTRY INC	\$1,839.87	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
Sy112/2015   PO0163939	9/12/2025	PO0163925	LABREPCO LLC	\$6,210.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
Sy12/2025   PO0163930   All RELIEF TECHNOLOGIES, INC.   S393.72   Upon Delivery   Merchandise for Resale   Prime Source   Best Value	9/12/2025	PO0163927	PAINTED ROCK, LLC	\$5,105.99	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/12/2025   PO0163931   CHEMSEARCH FE DIVISION OF NCH CORP   \$568.00   Upon Delivery   Merchandise for Resiale   Prime Source   Best Value   9/12/2025   PO0163932   PO0163932   PO0163933   Summus Industries, Inc. (VWR)   \$162.35   Upon Delivery   Chemicals & Gases   Prime Source   Best Value   9/12/2025   PO0163933   Summus Industries, Inc. (VWR)   \$162.35   Upon Delivery   Chemicals & Gases   Prime Source   Best Value   Po0163934   PO0163934   PO0163935   Summus Industries, Inc. (VWR)   \$162.35   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   Prime Source	9/12/2025	PO0163929	PEPI CORPORATION	\$211.38	Upon Delivery	Official Occasion	Prime Source	Best Value
9012/2025   P00163932   POSSIBLE MISSIONS INC.   \$528.13   Upon Delivery   Chemicals & Gases   Prime Source   Best Value	9/12/2025	PO0163930	AIR RELIEF TECHNOLOGIES, INC.	\$393.72	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
9/12/2025   PO0163934   POSSIBLE MISSIONS INC.   \$590.43   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value	9/12/2025	PO0163931	CHEMSEARCH FE DIVISION OF NCH CORP	\$568.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
9/12/2025   P00163934   P0SSIBLE MISSIONS INC.   \$6,561.94   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/12/2025   P00163935   SUMMUS INDUSTRIES, INC. (Dell)   \$6,561.94   Upon Delivery   Corresvres-Supplies-Romputing   Prime Source   Best Value   9/12/2025   P00163938   P0SSIBLE MISSIONS INC.   \$913.15   Upon Delivery   Corresvres-Supplies-Romputing   Prime Source   Best Value   9/12/2025   P00163939   UFF TECHNOLOGIES CORPORATION   \$3,772.52   Upon Delivery   Corresvres-Supplies-Romputing   Prime Source   Best Value   9/12/2025   P00163939   UFF TECHNOLOGIES CORPORATION   \$3,772.52   Upon Delivery   Corresvres-Supplies-Romputing   Prime Source   Best Value   9/12/2025   P00163940   P0SSIBLE MISSIONS INC.   \$430.25   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/12/2025   P00163941   P0SSIBLE MISSIONS INC.   \$333.50   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/12/2025   P00163942   P0SSIBLE MISSIONS INC.   \$333.50   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/12/2025   P00163943   P0SSIBLE MISSIONS INC.   \$361.80   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/12/2025   P00163944   P0SSIBLE MISSIONS INC.   \$942.36   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/12/2025   P00163945   P0SSIBLE MISSIONS INC.   \$985.52   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/12/2025   P00163946   SIGMA-ALDRICH INC   \$201.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/12/2025   P00163946   SIGMA-ALDRICH INC   \$200.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/12/2025   P00163947   NEW REGIAND BIOLABS INC   \$566.90   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/14/2025   P00163950   Burgoon Company   \$81.10   Upon Delivery   Corresvres-Scientific&Laborator   Prime Source   Best Valu	9/12/2025	PO0163932	POSSIBLE MISSIONS INC.	\$228.13	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/12/2025   PO0163935   SUMMUS INDUSTRIES, INC. (Dell)   S6,561.94   Upon Delivery   Computer Equip Controlled   Prime Source   Best Value   9/12/2025   PO0163938   ELGA MICROSYSTEMS INC   S11,385.90   Upon Delivery   CoreSvrcs-Supplies&Computing   Prime Source   Best Value   9/12/2025   PO0163939   LIFE TECHNOLOGIES CORPORATION   \$3,772.52   Upon Delivery   CoreSvrcs-Supplies&Computing   Prime Source   Best Value   9/12/2025   PO0163939   LIFE TECHNOLOGIES CORPORATION   \$3,772.52   Upon Delivery   CoreSvrcs-Supplies&Computing   Prime Source   Best Value   9/12/2025   PO0163941   POSSIBLE MISSIONS INC.   \$430.25   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/12/2025   PO0163941   POSSIBLE MISSIONS INC.   \$333.50   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/12/2025   PO0163942   POSSIBLE MISSIONS INC.   \$30.39   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/12/2025   PO0163942   POSSIBLE MISSIONS INC.   \$30.39   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/12/2025   PO0163944   POSSIBLE MISSIONS INC.   \$86.81   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/12/2025   PO0163944   POSSIBLE MISSIONS INC.   \$942.36   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/12/2025   PO0163944   POSSIBLE MISSIONS INC.   \$850.52   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/12/2025   PO0163944   POSSIBLE MISSIONS INC.   \$850.52   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/12/2025   PO0163945   POSSIBLE MISSIONS INC.   \$850.52   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/12/2025   PO0163945   NEW ENCLAND BIOLABS INC   \$666.90   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/12/2025   PO0163949   COLLYSTRING, LLC   \$7,500.00   Upon Delivery   CoreSvrcs-Scientific&Laborator   Prime Source   Best	9/12/2025	PO0163933	Summus Industries, Inc. (VWR)	\$162.35	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/12/2025         PO0163936         LECA MICROSYSTEMS INC         \$11,385.90         Upon Delivery         CoreSrvcs-Supplies&Computing         Prime Source         Best Value           9/12/2025         PO0163938         POSSIBLE MISSIONS INC.         \$918.15         Upon Delivery         CoreSrvcs-Supplies&Computing         Prime Source         Best Value           9/12/2025         PO0163940         POSSIBLE MISSIONS INC.         \$430.25         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/12/2025         PO0163940         POSSIBLE MISSIONS INC.         \$333.00         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/12/2025         PO0163941         POSSIBLE MISSIONS INC.         \$33.39         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/12/2025         PO0163940         POSSIBLE MISSIONS INC.         \$36.18         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/12/2025         PO0163940         POSSIBLE MISSIONS INC.         \$942.36         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/12/2025         PO0163945         SIGMA-ALDRICH INC         \$95.52	9/12/2025	PO0163934	POSSIBLE MISSIONS INC.	\$690.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2025         PO0163938         POSSIBLE MISSIONS INC.         \$918.15         Upon Delivery         CoreSrvcs-Supplies&Computing         Prime Source         Best Value           9/12/2025         PO0163939         LIFE TECHNOLOGIES CORPORATION         \$3,772.52         Upon Delivery         CoreSrvcs-Supplies&Computing         Prime Source         Best Value           9/12/2025         PO0163940         POSSIBLE MISSIONS INC.         \$333.50         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/12/2025         PO0163941         POSSIBLE MISSIONS INC.         \$30.39         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/12/2025         PO0163942         POSSIBLE MISSIONS INC.         \$36.18         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/12/2025         PO0163944         POSSIBLE MISSIONS INC.         \$942.36         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/12/2025         PO0163945         POSSIBLE MISSIONS INC.         \$850.52         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/12/2025         PO0163946         SIGMA-ALDRICH INC         \$20.00	9/12/2025	PO0163935	SUMMUS INDUSTRIES, INC. (Dell)	\$6,561.94	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/12/2025         PO0163939         LIFE TECHNOLOGIES CORPORATION         \$3,772.52         Upon Delivery         CoreSrvcs-Supplies&Computing         Prime Source         Best Value           9/12/2025         PO0163940         POSSIBLE MISSIONS INC.         \$430.25         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/12/2025         PO0163941         POSSIBLE MISSIONS INC.         \$333.50         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/12/2025         PO0163942         POSSIBLE MISSIONS INC.         \$30.39         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/12/2025         PO0163942         POSSIBLE MISSIONS INC.         \$86.18         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/12/2025         PO0163944         POSSIBLE MISSIONS INC.         \$942.36         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/12/2025         PO0163945         POSSIBLE MISSIONS INC.         \$850.52         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/12/2025         PO0163945         POSSIBLE MISSIONS INC. <td< td=""><td>9/12/2025</td><td>PO0163936</td><td>LEICA MICROSYSTEMS INC</td><td>\$11,385.90</td><td>Upon Delivery</td><td>CoreSrvcs-Supplies&amp;Computing</td><td>Prime Source</td><td>Best Value</td></td<>	9/12/2025	PO0163936	LEICA MICROSYSTEMS INC	\$11,385.90	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/12/2025         PO0163940         POSSIBLE MISSIONS INC.         \$430.25         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/12/2025         PO0163941         POSSIBLE MISSIONS INC.         \$333.50         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/12/2025         PO0163942         POSSIBLE MISSIONS INC.         \$86.18         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/12/2025         PO0163943         POSSIBLE MISSIONS INC.         \$86.18         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/12/2025         PO0163944         POSSIBLE MISSIONS INC.         \$942.36         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/12/2025         PO0163945         POSSIBLE MISSIONS INC.         \$865.02         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/12/2025         PO0163945         POSSIBLE MISSIONS INC.         \$850.52         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/12/2025         PO0163946         SIGMA-ALDRICH INC         \$20.00	9/12/2025	PO0163938	POSSIBLE MISSIONS INC.	\$918.15	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/12/2025 PO0163941 POSSIBLE MISSIONS INC. \$333.50 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/12/2025 PO0163942 POSSIBLE MISSIONS INC. \$30.39 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/12/2025 PO0163944 POSSIBLE MISSIONS INC. \$86.18 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/12/2025 PO0163944 POSSIBLE MISSIONS INC. \$942.36 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/12/2025 PO0163945 POSSIBLE MISSIONS INC. \$982.36 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/12/2025 PO0163946 SIGMA-ALDRICH INC \$201.00 Upon Delivery Coresrvcs-Scientific&Laborator Prime Source Best Value 9/12/2025 PO0163946 SIGMA-ALDRICH INC \$201.00 Upon Delivery Coresrvcs-Scientific&Laborator Prime Source Best Value 9/14/2025 PO0163949 COLLYSTRING, LLC \$5,500.00 Upon Delivery Coresrvcs-Scientific&Laborator Prime Source Best Value 9/14/2025 PO0163949 COLLYSTRING, LLC \$7,500.00 Upon Delivery Advertising Services Prime Source Best Value 9/14/2025 PO0163950 Burgoon Company \$81.10 Upon Delivery Hardware & Materials Prime Source Best Value 9/14/2025 PO0163951 WALKER ENGINEERING, INC \$4,478.21 Upon Delivery Maint Repair Equipment Prime Source Best Value 9/14/2025 PO0163953 SMITHPRINT II, INC \$11,280.00 Upon Delivery Design Services Prime Source Best Value 9/15/2025 PO0163954 INSTRUCTIONAL ENGINEERING SYSTEMS, LLC \$2,173.40 Upon Delivery Purishings & Equip Expensed Prime Source Best Value 9/15/2025 PO0163955 SIGMA-ALDRICH INC \$382.14 Upon Delivery Purishings & Equip Expensed Prime Source Best Value 9/15/2025 PO0163957 Summus Industries, Inc. (WWR) \$93.31 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/15/2025 PO0163958 PO0163958 PO0SIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/15/2025 PO0163958 PO0163958 PO05163958 PO05163958 PO05163959 SUMMUS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/15/2025 PO0163958	9/12/2025	PO0163939	LIFE TECHNOLOGIES CORPORATION	\$3,772.52	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/12/2025 PO0163942 POSSIBLE MISSIONS INC. \$333.50 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/12/2025 PO0163943 POSSIBLE MISSIONS INC. \$30.39 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/12/2025 PO0163944 POSSIBLE MISSIONS INC. \$86.18 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/12/2025 PO0163944 POSSIBLE MISSIONS INC. \$942.36 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/12/2025 PO0163945 POSSIBLE MISSIONS INC. \$982.36 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/12/2025 PO0163945 POSSIBLE MISSIONS INC. \$850.52 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/12/2025 PO0163946 SIGMA-ALDRICH INC \$201.00 Upon Delivery Coresrvcs-Scientific&Laborator Prime Source Best Value 9/12/2025 PO0163947 NEW ENGLAND BIOLABS INC \$666.90 Upon Delivery Coresrvcs-Scientific&Laborator Prime Source Best Value 9/14/2025 PO0163949 COLLYSTRING, LLC \$75,00.00 Upon Delivery Advertising Services Prime Source Best Value 9/14/2025 PO0163950 Burgoon Company \$81.10 Upon Delivery Hardware & Materials Prime Source Best Value 9/14/2025 PO0163951 WALKER ENGINEERING, INC \$44,78.21 Upon Delivery Maint Repair Equipment Prime Source Best Value 9/14/2025 PO0163953 SMITHPRINT II, INC \$11,280.00 Upon Delivery Design Services Prime Source Best Value 9/15/2025 PO0163954 INSTRUCTIONAL ENGINEERING SYSTEMS, LLC \$2,173.40 Upon Delivery Purinsings & Equip Expensed Prime Source Best Value 9/15/2025 PO0163955 SIGMA-ALDRICH INC \$382.14 Upon Delivery Office/Computer Supplies Prime Source Best Value 9/15/2025 PO0163957 Summus Industries, Inc. (WWR) \$93.31 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/15/2025 PO0163958 PO0563958 PO0563958 PO0563958 PO0563958 PO0563958 PO0563958 PO0563959 Summus Industries, Inc. (WWR) \$93.31 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/15/2025 PO0163958 PO0563958 PO0563958 PO0563958 PO0563958 PO0563959 Summus Industries, Inc. (WWR)	9/12/2025	PO0163940	POSSIBLE MISSIONS INC.	\$430.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2025 PO0163944 POSSIBLE MISSIONS INC. \$86.18 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/12/2025 PO0163944 POSSIBLE MISSIONS INC. \$942.36 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/12/2025 PO0163945 PO0163946 SIGMA-ALDRICH INC \$50.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/12/2025 PO0163947 NEW ENGLAND BIOLABS INC \$201.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/14/2025 PO0163949 COLLYSTRING, LLC \$7,500.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/14/2025 PO0163950 Burgoon Company \$81.10 Upon Delivery Advertising Services Prime Source Best Value 9/14/2025 PO0163951 WALKER ENGINEERING, INC \$4,478.21 Upon Delivery Maint Repair Equipment Prime Source Best Value 9/14/2025 PO0163952 CVENT, INC. \$11,280.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/15/2025 PO0163953 SMITHPRINT II, INC \$7,239.00 Upon Delivery Design Services Prime Source Best Value 9/15/2025 PO0163954 INSTRUCTIONAL ENGINEERING SYSTEMS, LLC \$2,173.40 Upon Delivery Design Services Prime Source Best Value 9/15/2025 PO0163955 SIGMA-ALDRICH INC \$382.14 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 9/15/2025 PO0163956 POSSIBLE MISSIONS INC. \$393.10 Upon Delivery CoreSrvcs-Supplies Prime Source Best Value 9/15/2025 PO0163957 Summus Industries, Inc. (VWR) \$93.31 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	9/12/2025	PO0163941	POSSIBLE MISSIONS INC.	\$333.50	Upon Delivery	•	Prime Source	Best Value
9/12/2025 PO0163944 POSSIBLE MISSIONS INC. \$942.36 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/12/2025 PO0163945 POSSIBLE MISSIONS INC. \$850.52 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/12/2025 PO0163946 SIGMA-ALDRICH INC \$20.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/12/2025 PO0163947 NEW ENGLAND BIOLABS INC \$666.90 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/14/2025 PO0163949 COLLYSTRING, LLC \$7,500.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/14/2025 PO0163950 Burgoon Company \$81.10 Upon Delivery Hardware & Materials Prime Source Best Value 9/14/2025 PO0163951 WALKER ENGINEERING, INC \$4,478.21 Upon Delivery Maint Repair Equipment Prime Source Best Value 9/14/2025 PO0163952 CVENT, INC. \$11,280.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/15/2025 PO0163953 SMITHPRINTI I, INC \$7,239.00 Upon Delivery Design Services Prime Source Best Value 9/15/2025 PO0163954 INSTRUCTIONAL ENGINEERING SYSTEMS, LLC \$2,173.40 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 9/15/2025 PO0163955 SIGMA-ALDRICH INC \$382.14 Upon Delivery Office/Computer Supplies Prime Source Best Value 9/15/2025 PO0163957 Summus Industries, Inc. (VVR) \$93.31 Upon Delivery Consumable Non-Office Supplies 9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies 9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$337.60 Upon Delivery Consumable Non-Office Supplies 9/15/2025 PO0163958 Point Signal Missions Inc. \$337.60 Upon Delivery Consumable Non-Office Supplies	9/12/2025	PO0163942	POSSIBLE MISSIONS INC.	\$30.39	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2025 PO0163945 POSSIBLE MISSIONS INC. \$850.52 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/12/2025 PO0163946 SIGMA-ALDRICH INC \$201.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/12/2025 PO0163947 NEW ENGLAND BIOLABS INC \$666.90 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/14/2025 PO0163949 COLLYSTRING, LLC \$7,500.00 Upon Delivery Advertising Services Prime Source Best Value 9/14/2025 PO0163950 Burgoon Company \$81.10 Upon Delivery Hardware & Materials Prime Source Best Value 9/14/2025 PO0163951 WALKER ENGINEERING, INC \$4,478.21 Upon Delivery Maint Repair Equipment Prime Source Best Value 9/14/2025 PO0163952 CVENT, INC. \$11,280.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/15/2025 PO0163953 SMITHPRINT II, INC \$7,239.00 Upon Delivery Design Services 9/15/2025 PO0163955 SIGMA-ALDRICH INC \$2,173.40 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 9/15/2025 PO0163955 SIGMA-ALDRICH INC \$382.14 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 9/15/2025 PO0163957 Summus Industries, Inc. (VWR) \$93.31 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies 9/15/2025 Prime Source Best Value	9/12/2025	PO0163943	POSSIBLE MISSIONS INC.	\$86.18	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2025 PO0163946 SIGMA-ALDRICH INC \$201.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/12/2025 PO0163947 NEW ENGLAND BIOLABS INC \$666.90 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/14/2025 PO0163949 COLLYSTRING, LLC \$7,500.00 Upon Delivery Advertising Services Prime Source Best Value 9/14/2025 PO0163950 Burgoon Company \$81.10 Upon Delivery Hardware & Materials Prime Source Best Value 9/14/2025 PO0163951 WALKER ENGINEERING, INC \$4,478.21 Upon Delivery Maint Repair Equipment Prime Source Best Value 9/14/2025 PO0163952 CVENT, INC. \$11,280.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/15/2025 PO0163953 SMITHPRINT II, INC \$7,239.00 Upon Delivery Design Services 9/15/2025 PO0163954 INSTRUCTIONAL ENGINEERING SYSTEMS, LLC \$2,173.40 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 9/15/2025 PO0163955 SIGMA-ALDRICH INC \$382.14 Upon Delivery Office/Computer Supplies 9/15/2025 PO0163956 POSSIBLE MISSIONS INC. \$193.20 Upon Delivery Consumable Non-Office Supplies 9/15/2025 PO0163957 Summus Industries, Inc. (VWR) \$93.31 Upon Delivery Consumable Non-Office Supplies 9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies 9/15/2025 Poince Best Value 9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies 9/15/2025 Poince Surger Best Value	9/12/2025	PO0163944	POSSIBLE MISSIONS INC.	\$942.36	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2025 PO0163947 NEW ENGLAND BIOLABS INC \$666.90 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/14/2025 PO0163949 COLLYSTRING, LLC \$7,500.00 Upon Delivery Advertising Services Prime Source Best Value 9/14/2025 PO0163950 Burgoon Company \$81.10 Upon Delivery Hardware & Materials Prime Source Best Value 9/14/2025 PO0163951 WALKER ENGINEERING, INC \$4,478.21 Upon Delivery Maint Repair Equipment Prime Source Best Value 9/14/2025 PO0163952 CVENT, INC. \$11,280.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/15/2025 PO0163953 SMITHPRINT II, INC \$7,239.00 Upon Delivery Design Services Prime Source Best Value 9/15/2025 PO0163954 INSTRUCTIONAL ENGINEERING SYSTEMS, LLC \$2,173.40 Upon Delivery Prinshings & Equip Expensed Prime Source Best Value 9/15/2025 PO0163955 SIGMA-ALDRICH INC \$382.14 Upon Delivery Office/Computer Supplies 9/15/2025 PO0163956 POSSIBLE MISSIONS INC. \$193.20 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/15/2025 PO0163957 Summus Industries, Inc. (VWR) \$93.31 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	9/12/2025	PO0163945	POSSIBLE MISSIONS INC.	\$850.52	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/14/2025 PO0163949 COLLYSTRING, LLC \$7,500.00 Upon Delivery Advertising Services Prime Source Best Value 9/14/2025 PO0163950 Burgoon Company \$81.10 Upon Delivery Hardware & Materials Prime Source Best Value 9/14/2025 PO0163951 WALKER ENGINEERING, INC \$4,478.21 Upon Delivery Maint Repair Equipment Prime Source Best Value 9/14/2025 PO0163952 CVENT, INC. \$11,280.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/15/2025 PO0163953 SMITHPRINT II, INC \$7,239.00 Upon Delivery Design Services Prime Source Best Value 9/15/2025 PO0163954 INSTRUCTIONAL ENGINEERING SYSTEMS, LLC \$2,173.40 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 9/15/2025 PO0163955 SIGMA-ALDRICH INC \$382.14 Upon Delivery Office/Computer Supplies 9/15/2025 PO0163956 POSSIBLE MISSIONS INC. \$193.20 Upon Delivery Coresrvcs-Supplies&Computing Prime Source Best Value 9/15/2025 PO0163957 Summus Industries, Inc. (VWR) \$93.31 Upon Delivery Consumable Non-Office Supplies 9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies 9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies 9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies 9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies 9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies 9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies 9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies 9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies 9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies		PO0163946		\$201.00	Upon Delivery			
9/14/2025 PO0163950 Burgoon Company \$81.10 Upon Delivery Hardware & Materials Prime Source Best Value 9/14/2025 PO0163951 WALKER ENGINEERING, INC \$4,478.21 Upon Delivery Maint Repair Equipment Prime Source Best Value 9/14/2025 PO0163952 CVENT, INC. \$11,280.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/15/2025 PO0163953 SMITHPRINT II, INC \$7,239.00 Upon Delivery Design Services Prime Source Best Value 9/15/2025 PO0163954 INSTRUCTIONAL ENGINEERING SYSTEMS, LLC \$2,173.40 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 9/15/2025 PO0163955 SIGMA-ALDRICH INC \$382.14 Upon Delivery Office/Computer Supplies Prime Source Best Value 9/15/2025 PO0163956 POSSIBLE MISSIONS INC. \$193.20 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/15/2025 PO0163957 Summus Industries, Inc. (VWR) \$93.31 Upon Delivery Consumable Non-Office Supplies 9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies 9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies 9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies 9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies 9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies 9/15/2025 POO163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies 9/15/2025 POO163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies 9/15/2025 POO163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies 9/15/2025 POO163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies 9/15/2025 POO163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies		PO0163947	NEW ENGLAND BIOLABS INC	\$666.90	Upon Delivery	CoreSrvcs-Scientific&Laborator	_	Best Value
9/14/2025 PO0163950 Burgoon Company \$81.10 Upon Delivery Hardware & Materials Prime Source Best Value 9/14/2025 PO0163951 WALKER ENGINEERING, INC \$4,478.21 Upon Delivery Maint Repair Equipment Prime Source Best Value 9/14/2025 PO0163952 CVENT, INC. \$11,280.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/15/2025 PO0163953 SMITHPRINT II, INC \$7,239.00 Upon Delivery Design Services Prime Source Best Value 9/15/2025 PO0163954 INSTRUCTIONAL ENGINEERING SYSTEMS, LLC \$2,173.40 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 9/15/2025 PO0163955 SIGMA-ALDRICH INC \$382.14 Upon Delivery Office/Computer Supplies Prime Source Best Value 9/15/2025 PO0163956 POSSIBLE MISSIONS INC. \$193.20 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/15/2025 PO0163957 Summus Industries, Inc. (VWR) \$93.31 Upon Delivery Consumable Non-Office Supplies 9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies 9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies 9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies 9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies 9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies 9/15/2025 POO163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies 9/15/2025 POO163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies 9/15/2025 POO163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies 9/15/2025 POO163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies 9/15/2025 POO163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies	9/14/2025	PO0163949	COLLYSTRING, LLC	\$7,500.00	Upon Delivery	Advertising Services	Prime Source	Best Value
9/14/2025 PO0163952 CVENT, INC. \$11,280.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/15/2025 PO0163953 SMITHPRINT II, INC \$7,239.00 Upon Delivery Design Services Prime Source Best Value 9/15/2025 PO0163954 INSTRUCTIONAL ENGINEERING SYSTEMS, LLC \$2,173.40 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 9/15/2025 PO0163955 SIGMA-ALDRICH INC \$382.14 Upon Delivery Office/Computer Supplies Prime Source Best Value 9/15/2025 PO0163956 POSSIBLE MISSIONS INC. \$193.20 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/15/2025 PO0163957 Summus Industries, Inc. (VWR) \$93.31 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value		PO0163950						
9/15/2025 PO0163953 SMITHPRINT II, INC \$7,239.00 Upon Delivery Design Services Prime Source Best Value  9/15/2025 PO0163954 INSTRUCTIONAL ENGINEERING SYSTEMS, LLC \$2,173.40 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value  9/15/2025 PO0163955 SIGMA-ALDRICH INC \$382.14 Upon Delivery Office/Computer Supplies Prime Source Best Value  9/15/2025 PO0163956 POSSIBLE MISSIONS INC. \$193.20 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value  9/15/2025 PO0163957 Summus Industries, Inc. (VWR) \$93.31 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value  9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	9/14/2025	PO0163951	WALKER ENGINEERING, INC	\$4,478.21	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/15/2025 PO0163953 SMITHPRINT II, INC \$7,239.00 Upon Delivery Design Services Prime Source Best Value  9/15/2025 PO0163954 INSTRUCTIONAL ENGINEERING SYSTEMS, LLC \$2,173.40 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value  9/15/2025 PO0163955 SIGMA-ALDRICH INC \$382.14 Upon Delivery Office/Computer Supplies Prime Source Best Value  9/15/2025 PO0163956 POSSIBLE MISSIONS INC. \$193.20 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value  9/15/2025 PO0163957 Summus Industries, Inc. (VWR) \$93.31 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value  9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	9/14/2025	PO0163952	CVENT, INC.	\$11,280.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/15/2025 PO0163955 SIGMA-ALDRICH INC \$382.14 Upon Delivery Office/Computer Supplies Prime Source Best Value 9/15/2025 PO0163956 POSSIBLE MISSIONS INC. \$193.20 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/15/2025 PO0163957 Summus Industries, Inc. (VWR) \$93.31 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value								
9/15/2025 PO0163956 POSSIBLE MISSIONS INC. \$193.20 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/15/2025 PO0163957 Summus Industries, Inc. (VWR) \$93.31 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	9/15/2025	PO0163954	INSTRUCTIONAL ENGINEERING SYSTEMS, LLC	\$2,173.40	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/15/2025 PO0163957 Summus Industries, Inc. (VWR) \$93.31 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	9/15/2025	PO0163955	SIGMA-ALDRICH INC	\$382.14	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/15/2025 PO0163957 Summus Industries, Inc. (VWR) \$93.31 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	9/15/2025	PO0163956	POSSIBLE MISSIONS INC.	\$193.20	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/15/2025 PO0163958 POSSIBLE MISSIONS INC. \$317.60 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value		PO0163957	Summus Industries, Inc. (VWR)	\$93.31	Upon Delivery			
	9/15/2025	PO0163958					_	
	9/15/2025	PO0163959	POSSIBLE MISSIONS INC.				Prime Source	Best Value



			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
9/15/2025	PO0163960	O'REILLY AUTO ENTERPRISES, LLC		Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/15/2025	PO0163962	SUMMUS INDUSTRIES, INC.		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/15/2025	PO0163963	MOUSER ELECTRONICS INC		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/15/2025	PO0163964	SUMMUS INDUSTRIES, INC.		Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/15/2025	PO0163965	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	. ,	Upon Delivery	Postal Services	Prime Source	Best Value
9/15/2025	PO0163966	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	1-,	Upon Delivery	Postal Services	Prime Source	Best Value
9/15/2025	PO0163967	SCLOGIC LLC		Upon Delivery	Rental Computer Equip	Prime Source	Best Value
9/15/2025	PO0163968	SCLOGIC LLC	\$4,837.68	Upon Delivery	Rental Computer Equip	Prime Source	Best Value
9/15/2025	PO0163969	SCLOGIC LLC	\$2,565.66	Upon Delivery	Rental Computer Equip	Prime Source	Best Value
9/15/2025	PO0163970	SCLOGIC LLC	\$2,565.66	Upon Delivery	Rental Computer Equip	Prime Source	Best Value
9/15/2025	PO0163971	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	\$3,899.00	Upon Delivery	Postal Services	Prime Source	Best Value
9/15/2025	PO0163972	ARTICULATE GLOBAL LLC	\$1,124.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/15/2025	PO0163973	THE WATERMARK GROUP, INC.	\$1,031.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
9/15/2025	PO0163974	THE WATERMARK GROUP, INC.	\$249.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
9/15/2025	PO0163975	SUMMUS INDUSTRIES, INC.	\$85.17	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/15/2025	PO0163976	HIED INC	\$409.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/15/2025	PO0163977	ROADRUNNER CERAMICS	\$539.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/15/2025	PO0163978	ASTERISK DOT ASTERISK TECHNOLOGIES LLC	\$4,895.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/15/2025	PO0163979	SUMMUS INDUSTRIES, INC.	\$568.09	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/15/2025	PO0163980	SAGE PUBLICATIONS, INC.	\$2,500.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
9/15/2025	PO0163981	SUMMUS INDUSTRIES, INC. (Dell)	\$390.48	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/15/2025	PO0163982	FISHER SCIENTIFIC COMPANY LLC	\$742.70	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/15/2025	PO0163983	SUMMUS INDUSTRIES, INC. (Dell)	\$5,116.08	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/15/2025	PO0163984	SIGMA-ALDRICH INC	\$406.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/15/2025	PO0163985	TODAYS BUSINESS SOLUTIONS	\$1,499.95	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/15/2025	PO0163986	MCMASTER-CARR SUPPLY COMPANY	\$693.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/15/2025	PO0163988	TED PELLA INC	\$252.23	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/15/2025	PO0163989	GRAYBAR ELECTRIC COMPANY, INC.	\$3,177.34	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/15/2025	PO0163990	Summus Industries, Inc. (VWR)	\$838.36	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/15/2025	PO0163991	LIFECANVAS TECHNOLOGIES		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/15/2025	PO0163992	NIVERCO BIOMEDICAL SERVICES	\$1,275.25	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/15/2025	PO0163993	PARTS TOWN, LLC	\$395.39	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/15/2025	PO0163994	AMERICAN TYPE CULTURE COLLECTION (ATCC)		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/15/2025	PO0163995	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/15/2025	PO0163996	TODAYS BUSINESS SOLUTIONS	. ,	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/15/2025	PO0163997	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/15/2025	PO0163998	Commonwealth Trading Company (Best Buy Hub)		Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/15/2025	PO0163999	MATTERHACKERS INC	-	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/15/2025	PO0164000	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/15/2025	PO0164001	Summus Industries, Inc. (VWR)	·	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/15/2025	PO0164002	HIED INC		Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/15/2025	PO0164003	TELLUS EQUIPMENT SOLUTIONS LLC		Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/15/2025	PO0164004	GRACE STAR MEDIA GROUP		Upon Delivery	Advertising Services	Prime Source	Best Value
9/15/2025	PO0164005	PPG ARCHITECTURAL COATINGS		Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/15/2025	PO0164006	B & H Foto & Electronics Corp.		Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/15/2025	PO0164007	TRIPLE-S STEEL SUPPLY LLC		Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/15/2025	PO0164008	SNYDER POWER		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/15/2025	PO0164009	NEERAJ SETH DBA COMPANSOL		Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
9/15/2025	PO0164012	BIO-RAD LABORATORIES, INC.		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/13/2023	L 00104017	DIO-NAD LADUNATURIES, INC.	32,030.19	opon belivery	Consumable Non-Office Supplies	Frinie Source	DEST VAIUE



			Total Value of				
Date	Contract/PO #		Contract	Contract Term	Commodity or Service Purchased		Procurement Justification
9/15/2025	PO0164013	SANTA CRUZ BIOTECHNOLOGY INC		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/15/2025	PO0164014	SIGMA-ALDRICH INC		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/15/2025	PO0164015	POSSIBLE MISSIONS INC.		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/15/2025	PO0164016	POSSIBLE MISSIONS INC.		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/15/2025	PO0164017	POSSIBLE MISSIONS INC.		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/15/2025	PO0164018	POSSIBLE MISSIONS INC.	,,	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/15/2025	PO0164020	DAVID B PLEMONS CPA INC		Upon Delivery	Educational Training	Prime Source	Best Value
9/15/2025	PO0164021	SIGMA-ALDRICH INC	\$253.66	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/15/2025	PO0164022	OXFORD NANOPORE TECHNOLOGIES, INC.		Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/15/2025	PO0164023	THE JACKSON LABORATORY		Upon Delivery	Animals	Prime Source	Best Value
9/15/2025	PO0164024	SHELTON KELLER GROUP INC	\$1,222.65	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/15/2025	PO0164025	POSSIBLE MISSIONS INC.	\$545.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/15/2025	PO0164027	SIGMA-ALDRICH INC	\$708.30	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/15/2025	PO0164028	AMERICAN TYPE CULTURE COLLECTION (ATCC)	\$336.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/15/2025	PO0164029	HIED INC	\$2,873.85	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/15/2025	PO0164030	THOMPSON BUSINESS FORMS, INC	\$173.50	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/16/2025	2025-17925	PHIL MYRICK LLC	\$2,500,000.00	9/16/2025-9/16/2029	Consulting	Competitive	Not Applicable
9/16/2025	2025-18141	ARBER INC.	\$1,000,000.00	9/15/2025-9/15/2029	LawEnforcement	Competitive	Not Applicable
9/16/2025	PO0164032	EMPIRE ROOFING INC	\$5,646.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/16/2025	PO0164034	4IMPRINT INC	\$441.72	Upon Delivery	Promotional Items	Prime Source	Best Value
9/16/2025	PO0164035	SUMMUS INDUSTRIES, INC.	\$123.29	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/16/2025	PO0164037	VALCO INSTRUMENTS CO., INC.	\$7,785.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
9/16/2025	PO0164038	SIGMA-ALDRICH INC	\$522.18	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/16/2025	PO0164039	SUMMUS INDUSTRIES, INC. (Dell)	\$799.99	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/16/2025	PO0164040	WALTON DISTRIBUTING COMPANY INC	\$138.15	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
9/16/2025	PO0164041	Burgoon Company	\$1,093.29	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
9/16/2025	PO0164042	TODAYS BUSINESS SOLUTIONS	\$92.90	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/16/2025	PO0164043	JF FILTRATION	\$4,581.24	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/16/2025	PO0164044	BACK-UP SOLUTIONS INC.	\$2,370.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/16/2025	PO0164045	Summus Industries, Inc. (VWR)	\$605.85	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/16/2025	PO0164046	INDUSTRIAL SYSTEMS INC	\$4,360.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/16/2025	PO0164047	COLLEGE BOARD	\$4,375.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/16/2025	PO0164048	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$4,050.00	Upon Delivery	Educational Training	Prime Source	Best Value
9/16/2025	PO0164049	HUMAN RESOURCE CERTIFICATION INSTITUTE,	\$5,592.00	Upon Delivery	Educational Training	Prime Source	Best Value
9/16/2025	PO0164050	PARTS TOWN, LLC	\$1,347.12	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/16/2025	PO0164051	PARTS TOWN, LLC	\$131.98	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/16/2025	PO0164052	BIOLEGEND INC.		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/16/2025	PO0164053	VOLK OPTICAL INC.		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/16/2025	PO0164054	POSSIBLE MISSIONS INC.		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/16/2025	PO0164055	CAVU SERVICE, LLC		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/16/2025	PO0164056	POSSIBLE MISSIONS INC.		Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/16/2025	PO0164057	SAN ANTONIO INDUSTRIAL SUPPLY		Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/16/2025	PO0164058	4IMPRINT INC		Upon Delivery	Promotional Items	Prime Source	Best Value
9/16/2025	PO0164059	TODAYS BUSINESS SOLUTIONS	. ,	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/16/2025	PO0164060	ALLIED PLASTIC SUPPLY LLC		Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/16/2025	PO0164062	UNIVERSITY OF TEXAS AT AUSTIN		Upon Delivery	Rental Furn Equip	Prime Source	Best Value
9/16/2025	PO0164063	WAGNER AUTOMATION, INC		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/16/2025	PO0164064	TONY GARCIA		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/16/2025	PO0164065	JRE GOLF CARS LLC		Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
3/10/2023	. 5510-1005	THE GOLD OF HIS ELEC	¥137.43		manie nepan venicies	ic Jource	2000 10.000



			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/16/2025	PO0164066	AIR RELIEF TECHNOLOGIES, INC.	\$248.93	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/16/2025	PO0164067	AIR RELIEF TECHNOLOGIES, INC.	\$141.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/16/2025	PO0164068	EL PASO UNITED CHARTERS LLC	\$11,900.00	Upon Delivery	Trvl Athl Team Public Trans	Prime Source	Best Value
9/16/2025	PO0164069	SUMMUS INDUSTRIES, INC. (Dell)	\$11,018.16	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/16/2025	PO0164070	SUMMUS INDUSTRIES, INC. (Dell)	\$1,802.59	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/16/2025	PO0164071	REXEL USA INC	\$3,759.25	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/16/2025	PO0164072	TEXAS AIR SYSTEM LLC	\$6,048.80	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/16/2025	PO0164073	BECKMAN COULTER, INC.	\$4,411.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/16/2025	PO0164074	POSSIBLE MISSIONS INC.	\$70.88	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/17/2025	2025-17928	Robert Charles Lesser & Co, LLC dba RCLCO	\$1,000,000.00	9/17/2025-9/16/2029	Consulting	Competitive	Not Applicable
9/17/2025	PO0164075	COSMO ELECTRIC SERVICES	\$950.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/17/2025	PO0164076	COSMO ELECTRIC SERVICES	\$1,700.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/17/2025	PO0164077	POSSIBLE MISSIONS INC.	\$403.87	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/17/2025	PO0164078	POSSIBLE MISSIONS INC.	\$887.07	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/17/2025	PO0164079	CHARTER COMMUNICATIONS OPERATING,LLC	\$3,816.96	Upon Delivery	Telecomm Monthly Charge	Prime Source	Best Value
9/17/2025	PO0164080	SOLID BORDER INC	\$1,959.60	Upon Delivery	Construction of Buildings	Prime Source	Best Value
9/17/2025	PO0164081	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$137.95	Upon Delivery	Awards Non Employees	Prime Source	Best Value
9/17/2025	PO0164082	SAN ANTONIO INDUSTRIAL SUPPLY	\$104.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/17/2025	PO0164083	AIR RELIEF TECHNOLOGIES, INC.	\$105.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/17/2025	PO0164084	EDLY INC	\$2,400.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/17/2025	PO0164085	GRIFFIN TESTING PRODUCTS INC.	\$3,800.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/17/2025	PO0164087	BANKSON GROUP LTD	\$2,403.60	Upon Delivery	Promotional Items	Prime Source	Best Value
9/17/2025	PO0164088	ASSOCIATION ON HIGHER EDUCATION AND DISA	\$395.00	Upon Delivery	Educational Training	Prime Source	Best Value
9/17/2025	PO0164089	SAN ANTONIO INDUSTRIAL SUPPLY	\$58.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/17/2025	PO0164090	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,330.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/17/2025	PO0164091	SAN ANTONIO INDUSTRIAL SUPPLY	\$2,730.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/17/2025	PO0164092	HI PRESSURE INC	\$10,000.00	Upon Delivery	Cleaning Services	Prime Source	Best Value
9/17/2025	PO0164093	MARKS PLUMBING PARTS	\$137.15	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/17/2025	PO0164094	MARKS PLUMBING PARTS	\$267.25	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/17/2025	PO0164095	DIGI-KEY CORPORATION	\$132.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/17/2025	PO0164096	SHELTON KELLER GROUP INC	\$913.48	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/17/2025	PO0164097	MCMASTER-CARR SUPPLY COMPANY	\$103.05	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/17/2025	PO0164098	PAINTED ROCK, LLC	\$300.64	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/17/2025	PO0164099	SIGMA-ALDRICH INC	\$942.72	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/17/2025	PO0164102	MITEGEN, LLC	\$3,914.67	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/17/2025	PO0164103	T&W TIRE	\$14,999.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/17/2025	PO0164104	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$1,175.93	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/17/2025	PO0164105	BACKFLOW APPARATUS & VALVE CO	\$522.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/17/2025	PO0164106	SAN ANTONIO INDUSTRIAL SUPPLY	\$640.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/17/2025	PO0164107	INTEGRATED DNA TECHNOLOGIES INC	\$21.40	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/17/2025	PO0164108	TODAYS BUSINESS SOLUTIONS	\$41.09	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/17/2025	PO0164109	SUMMUS INDUSTRIES, INC. (Dell)	\$681.72	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/17/2025	PO0164110	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$1,003.15	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/17/2025	PO0164111	SUMMUS INDUSTRIES, INC. (Dell)	\$4,290.52	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/17/2025	PO0164113	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	\$12,500.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/17/2025	PO0164114	POSSIBLE MISSIONS INC.	\$540.96	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/17/2025	PO0164115	CONCENTRA HEALTH SERVICES INC	\$3,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/17/2025	PO0164116	SUMMUS INDUSTRIES, INC.		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/17/2025	PO0164117	BLICK ART MATERIALS LLC	\$2,069,99	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value



			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/17/2025	PO0164118	TODAYS BUSINESS SOLUTIONS	\$533.51	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/17/2025	PO0164119	MISSION CITY CONTAINER INC.	\$1,040.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/17/2025	PO0164120	SUMMUS INDUSTRIES, INC.	\$284.21	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/17/2025	PO0164121	Burgoon Company	\$600.84	Upon Delivery	Athletic Equipment	Prime Source	Best Value
9/17/2025	PO0164122	SANTEX TRUCK CENTER LTD	\$10,000.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/17/2025	PO0164123	ALL BATTERY CENTERS INC	\$407.22	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
9/17/2025	PO0164124	HIED INC	\$350.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/17/2025	PO0164125	JOHNSON CONTROLS FIRE PROTECTION LP	\$600.05	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
9/17/2025	PO0164126	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,137.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
9/17/2025	PO0164128	SAN ANTONIO INDUSTRIAL SUPPLY	\$350.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/17/2025	PO0164129	POSSIBLE MISSIONS INC.	\$1,017.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/17/2025	PO0164130	HIED INC	\$1,400.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/17/2025	PO0164131	BASE10ASSETS, LLC	\$236.96	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/17/2025	PO0164132	Burgoon Company	\$21.48	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/17/2025	PO0164134	Burgoon Company	\$1,013.23	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
9/17/2025	PO0164135	COMMONWEALTH TRADING COMPUTER CO.	\$369.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/17/2025	PO0164136	ARAMARK SERVICES, INC	\$121.84	Upon Delivery	Official Occasion Student	Prime Source	Best Value
9/17/2025	PO0164137	WALTON DISTRIBUTING COMPANY INC	\$206.75	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/17/2025	PO0164139	MARKS PLUMBING PARTS	\$223.77	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/17/2025	PO0164141	WATERS TECHNOLOGIES CORPORATION	\$3,184.86	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/17/2025	PO0164142	LIFE TECHNOLOGIES CORPORATION	\$3,066.81	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/17/2025	PO0164143	BIO-RAD LABORATORIES, INC.	\$400.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/17/2025	PO0164145	POSSIBLE MISSIONS INC.	\$1,219.63	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/17/2025	PO0164146	THE JACKSON LABORATORY	\$578.03	Upon Delivery	Animals	Prime Source	Best Value
9/17/2025	PO0164147	ASSOCIATION ON HIGHER EDUCATION AND DISA	\$379.00	Upon Delivery	Educational Training	Prime Source	Best Value
9/17/2025	PO0164148	WORLDWIDE LANGUAGES & COMMUNICATION, L	\$1,959.66	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/17/2025	PO0164149	REXEL USA INC	\$2,770.44	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/17/2025	PO0164150	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$418.30	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/17/2025	PO0164151	THE WATERMARK GROUP, INC.	\$3,182.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
9/17/2025	PO0164152	CORAL DIAZ	\$3,700.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/17/2025	PO0164153	RAPTURE GRAPHICS, INC.	\$713.20	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
9/17/2025	PO0164154	CROWLEY MICROGRAPHICS INC	\$14,640.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/17/2025	PO0164155	TODAYS BUSINESS SOLUTIONS	\$46.08	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/17/2025	PO0164156	IDEAL VACUUM PRODUCTS LLC	\$801.53	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/17/2025	PO0164157	JF FILTRATION	\$1,195.05	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/17/2025	PO0164158	MASSENGALE ARMATURE WORKS, INC	\$4,490.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/17/2025	PO0164164	STAFF PRO DBA ALLIED UNIVERSAL	\$3,478.50	Upon Delivery	Official Occasion Student	Prime Source	Best Value
9/17/2025	PO0164165	CROSSWIND SYSTEMS INC	\$4,000.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
9/17/2025	PO0164166	WORLD AUDIO & LIGHTS LLC	\$2,870.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
9/18/2025	2026-18434	STC ENVIRONMENTAL SERVICES, INC.	\$2,500,000.00	9/17/2025-9/16/2029	IDIQs	Competitive	Not Applicable
9/18/2025	PO0164167	TODAYS BUSINESS SOLUTIONS	\$14.46	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/18/2025	PO0164168	B & H Foto & Electronics Corp.	\$1,026.81	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
9/18/2025	PO0164170	AUTOMATIONDIRECT COM INC	\$8,128.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/18/2025	PO0164171	IBIDI USA INC.	\$1,485.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/18/2025	PO0164172	POSSIBLE MISSIONS INC.	\$4,895.11	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/18/2025	PO0164173	BIO-RAD LABORATORIES, INC.	\$421.80	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/18/2025	PO0164174	WINSTON WATER COOLER LTD	\$190.40	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/18/2025	PO0164175	BIOMEDICAL SOLUTIONS INC	\$4,296.35	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/18/2025	PO0164177	ENVI-MET GMBH	\$1,800.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value



			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/18/2025	PO0164178	SILICYCLE INC.	\$2,185.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/18/2025	PO0164179	PAINTED ROCK, LLC	\$2,006.12	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/18/2025	PO0164180	POSSIBLE MISSIONS INC.	\$71.55	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/18/2025	PO0164181	W W GRAINGER INC	\$14.51	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/18/2025	PO0164182	ACROSS INTERNATIONAL LLC	\$35.82	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/18/2025	PO0164183	THORLABS INC	\$277.82	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/18/2025	PO0164184	STEEL SUPPLY L.P.	\$6,655.80	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/18/2025	PO0164185	BMC CONTRACTING SERVICES	\$2,212.88	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/18/2025	PO0164186	ASI ASSOCIATES, INC.	\$2,520.35	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/18/2025	PO0164187	THE PRESTIGIOUS MARK, INC	\$115.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/18/2025	PO0164188	SAN ANTONIO INDUSTRIAL SUPPLY	\$75.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/18/2025	PO0164189	TD SYNNEX CORPORATION	\$504.70	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/18/2025	PO0164190	CHARLES RIVER LABORATORIES, INC.	\$1,133.02	Upon Delivery	Animals	Prime Source	Best Value
9/18/2025	PO0164191	ADVANCE AUTO PARTS	\$585.83	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/18/2025	PO0164192	TODAYS BUSINESS SOLUTIONS	\$259.98	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/18/2025	PO0164193	CONCENTRA MEDICAL CENTERS	\$2,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/18/2025	PO0164198	IDEXX DISTRIBUTION, INC.	\$5,427.14	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/18/2025	PO0164199	SARSTEDT INC	\$771.06	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/18/2025	PO0164200	SIGMA-ALDRICH INC	\$2,748.50	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/18/2025	PO0164201	POSSIBLE MISSIONS INC.	\$111.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/18/2025	PO0164202	POSSIBLE MISSIONS INC.	\$1,111.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/18/2025	PO0164203	EPI PRINTERS, INC. D/B/A EPI MARKETING S	\$3,053.60	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
9/18/2025	PO0164204	TODAYS BUSINESS SOLUTIONS	\$22.89	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/18/2025	PO0164206	SUMMUS INDUSTRIES, INC.		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/18/2025	PO0164207	HIED INC	\$1,897.85	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/18/2025	PO0164208	RSW TECHNOLOGIES, INC.	\$13,374.22	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/18/2025	PO0164209	THE WATERMARK GROUP, INC.	\$6.826.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
9/18/2025	PO0164210	POSSIBLE MISSIONS INC.	\$268.14	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/18/2025	PO0164211	WOLFRAM RESEARCH INC	\$1,173.36	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/18/2025	PO0164212	RAWLINGS SPORTING GOODS COMPANY INC		Upon Delivery	Athletic Equipment	Prime Source	Best Value
9/18/2025	PO0164213	ALOYE COMPUTER ENTERPRISES LLC		Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/18/2025	PO0164214	JF FILTRATION		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/18/2025	PO0164215	AVANTI POLAR LIPIDS INC	\$660.17	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/18/2025	PO0164216	MATHESON TRI-GAS INC	\$2,335.50	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/18/2025	PO0164217	TODAYS BUSINESS SOLUTIONS	· , ,	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/18/2025	PO0164218	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/18/2025	PO0164219	Commonwealth Trading Company (Best Buy Hub)		Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/18/2025	PO0164220	RSW TECHNOLOGIES, INC.	<u>. , ,</u>	Upon Delivery	Data Processing Serv	Prime Source	Best Value
9/18/2025	PO0164221	STOUFFER & ASSOCIATES		Upon Delivery	Other Professional Services	Prime Source	Best Value
9/18/2025	PO0164222	ALAN ROJAS JR	. ,	Upon Delivery	Performers Fees	Prime Source	Best Value
9/18/2025	PO0164223	BLAKELY LOW-SCOTT, PH.D., LLC	\$14,650.00		Medical Services	Prime Source	Best Value
9/19/2025	PO0164225	H-E-B, LP	\$14,950.00		Medical Supplies	Prime Source	Best Value
9/19/2025	PO0164226	SUMMUS INDUSTRIES, INC.		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/19/2025	PO0164227	SR RESEARCH LTD		Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/19/2025	PO0164228	Summus Industries, Inc. (VWR)		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/19/2025	PO0164229	SPACH OPTICS INC.	•	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/19/2025	PO0164230	ENVIGO RMS LLC	· /	Upon Delivery	Animals	Prime Source	Best Value
9/19/2025	PO0164231	FERRELLGAS LP		Upon Delivery	Fuels & Lubricants	Prime Source	Best Value
9/19/2025	PO0164232	Burgoon Company		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
31 131 2023	. 0010-1232	20.500 company			T 70240 L (240) 450 4000	c Source	Desc value



			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	<b>Procurement Method</b>	Procurement Justification
9/19/2025	PO0164233	POSSIBLE MISSIONS INC.	\$51.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/19/2025	PO0164234	Burgoon Company	\$64.24	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/19/2025	PO0164235	SIGMA-ALDRICH INC	\$340.32	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/19/2025	PO0164236	SIGMA-ALDRICH INC	\$172.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/19/2025	PO0164237	SIGMA-ALDRICH INC	\$135.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/19/2025	PO0164240	THE PRESTIGIOUS MARK, INC		Upon Delivery	Promotional Items	Prime Source	Best Value
9/19/2025	PO0164241	JOHNSON CONTROLS FIRE PROTECTION LP	\$906.80	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/19/2025	PO0164242	SAN ANTONIO INDUSTRIAL SUPPLY	\$315.00	Upon Delivery	Books & Ref Material	Prime Source	Best Value
9/19/2025	PO0164243	AUTOMATIC FIRE PROTECTION, LLC	\$2,300.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/19/2025	PO0164244	DYTECH TX LLC DBA BELDENS AUTOMOTIVE & T	\$14,500.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/19/2025	PO0164245	SUMMUS INDUSTRIES, INC. (Dell)	\$88.74	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/19/2025	PO0164246	TODAYS BUSINESS SOLUTIONS	\$72.89	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/19/2025	PO0164247	SIGMA-ALDRICH INC	\$874.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/19/2025	PO0164248	QIAGEN, INC.	\$2,585.56	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/19/2025	PO0164249	POSSIBLE MISSIONS INC.	\$1,292.44	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/19/2025	PO0164250	UNIVERSITY OF UTAH	\$4,139.52	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/19/2025	PO0164251	PARSE BIOSCIENCES, INC.	\$12,115.01	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/19/2025	PO0164252	SUMMUS INDUSTRIES, INC. (Dell)	\$70.50	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/19/2025	PO0164253	ALTEX COMPUTERS LTD	\$6,193.92	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/19/2025	PO0164254	LIFE TECHNOLOGIES CORPORATION	\$2,544.93	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/19/2025	PO0164255	STATE UNIVERSITY OF IOWA, DSHB	\$320.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/19/2025	PO0164256	SHELTON KELLER GROUP INC	\$2,078.16	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/19/2025	PO0164257	ENAMINE US INC	\$467.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/19/2025	PO0164258	COMBI-BLOCKS INC	\$104.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/19/2025	PO0164259	SUMMUS INDUSTRIES, INC.	\$85.24	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/19/2025	PO0164260	HIED INC	\$1,549.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/19/2025	PO0164261	POSSIBLE MISSIONS INC.	\$52.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/19/2025	PO0164262	LUIS SUSTAITA JR.	\$3,500.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/19/2025	PO0164263	GRIZZLY INDUSTRIAL, INC.	\$7,341.29	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/19/2025	PO0164264	MCKESSON MEDICAL-SURGICAL GOVERNMENT SO	\$100.34	Upon Delivery	Medical Supplies	Prime Source	Best Value
9/19/2025	PO0164267	TODAYS BUSINESS SOLUTIONS	\$113.65	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/19/2025	PO0164269	POSSIBLE MISSIONS INC.	\$921.36	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/19/2025	PO0164270	Burgoon Company	\$180.36	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/19/2025	PO0164271	Q-LAB CORPORATION	\$570.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/19/2025	PO0164272	Burgoon Company	\$590.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/19/2025	PO0164273	TODAYS BUSINESS SOLUTIONS	\$55.63	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/19/2025	PO0164275	SUMMUS INDUSTRIES, INC. (Dell)	1 - ,	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/19/2025	PO0164277	POSSIBLE MISSIONS INC.	\$406.79	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/19/2025	PO0164278	POSSIBLE MISSIONS INC.	\$1,872.10	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/19/2025	PO0164279	TEXAS SCENIC COMPANY INC	\$3,688.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/19/2025	PO0164280	VARC SOLUTIONS, LLC	\$1,542.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/19/2025	PO0164281	ENTERPRISE HOLDINGS INC	\$220.00	Upon Delivery	Trvl In St Incidental	Prime Source	Best Value
9/19/2025	PO0164282	POLLOCK INVESTMENTS INC	\$658.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/19/2025	PO0164283	FERGUSON ENTERPRISES, LLC	\$1,291.66	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/19/2025	PO0164285	ENVIROSERVE, INC.	1 /	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/19/2025	PO0164286	TDINDUSTRIES, INC	\$2,750.47	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/19/2025	PO0164287	BMC CONTRACTING SERVICES	\$3,458.18	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/19/2025	PO0164289	SCG MECHANICAL DBA WAY MECHANICAL		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/19/2025	PO0164290	Summus Industries, Inc. (VWR)	\$1,175.33	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value



			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/19/2025	PO0164291	POSSIBLE MISSIONS INC.	\$415.22	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/19/2025	PO0164293	SAN ANTONIO INDUSTRIAL SUPPLY	\$12.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/19/2025	PO0164294	THE WATERMARK GROUP, INC.	\$11,751.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
9/19/2025	PO0164295	THOMPSON BUSINESS FORMS, INC	\$11,925.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
9/19/2025	PO0164296	SAN ANTONIO INDUSTRIAL SUPPLY	\$65.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/19/2025	PO0164297	Burgoon Company	\$445.85	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/19/2025	PO0164298	SYNAPTIC SYSTEMS GMBH	\$480.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/19/2025	PO0164299	ULINE INC	\$260.72	Upon Delivery	Educational Training	Prime Source	Best Value
9/19/2025	PO0164300	Burgoon Company	\$920.37	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/19/2025	PO0164301	EPI PRINTERS, INC. D/B/A EPI MARKETING S	\$8,411.60	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
9/19/2025	PO0164303	ULINE INC	\$1,211.52	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/19/2025	PO0164304	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$145.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/19/2025	PO0164305	PEPI CORPORATION	\$144.50	Upon Delivery	Official Occasion	Prime Source	Best Value
9/19/2025	PO0164306	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$1,450.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/19/2025	PO0164307	POSSIBLE MISSIONS INC.	\$384.39	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/19/2025	PO0164309	C.C. CREATIONS, LTD.	\$388.00	Upon Delivery	Promotional Items	Prime Source	Best Value
9/19/2025	PO0164310	Burgoon Company	\$282.27	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/19/2025	PO0164311	HIED INC	\$426.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/19/2025	PO0164312	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$4,627.72	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
9/19/2025	PO0164313	WINSTON WATER COOLER LTD	\$107.58	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/19/2025	PO0164314	ELECTRA LINK, INC.	\$736.46	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/19/2025	PO0164315	SWIVL, INC.	\$14,999.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/19/2025	PO0164317	POSSIBLE MISSIONS INC.	\$185.22	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/19/2025	PO0164318	MCKESSON MEDICAL-SURGICAL GOVERNMENT SO	\$14.05	Upon Delivery	Medical Supplies	Prime Source	Best Value
9/19/2025	PO0164319	TODAYS BUSINESS SOLUTIONS	\$441.53	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/19/2025	PO0164320	SAN ANTONIO ELITE CHIROPRACTIC LLC	\$7,000.00	Upon Delivery	Medical Services	Prime Source	Best Value
9/20/2025	PO0164321	MINER LTD	\$1,000.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/20/2025	PO0164322	AV CALIBRATIONS, LLC	\$9,463.24	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/20/2025	PO0164323	THE SHERWIN-WILLIAMS COMPANY	\$166.98	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/20/2025	PO0164324	AV CALIBRATIONS, LLC	\$3,104.23	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/20/2025	PO0164325	CHAMPION HEALTH SERVICES, INC	\$7,500.00	Upon Delivery	Medical Supplies	Prime Source	Best Value
9/20/2025	PO0164326	4IMPRINT INC	\$1,242.12	Upon Delivery	Promotional Items	Prime Source	Best Value
9/21/2025	PO0164327	TEXAS MEDCLINIC	\$1,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/21/2025	PO0164328	T-MOBILE USA, INC.	\$1,071.97	Upon Delivery	Telecomm Monthly Charge	Prime Source	Best Value
9/21/2025	PO0164329	YNIS, INC	\$558.12	Upon Delivery	Promotional Items	Prime Source	Best Value
9/21/2025	PO0164330	OAKWOOD PRODUCTS INC		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/21/2025	PO0164331	COMBI-BLOCKS INC		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/22/2025	PO0164333	DBA: TCI AMERICA	\$226.50	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/22/2025	PO0164334	POSSIBLE MISSIONS INC.	·	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/22/2025	PO0164335	SIGMA-ALDRICH INC		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/22/2025	PO0164336	POSSIBLE MISSIONS INC.	\$2,152.05	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/22/2025	PO0164339	PHARMABLOCK (USA), INC.		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/22/2025	PO0164340	COMBI-BLOCKS INC		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/22/2025	PO0164341	COMMONWEALTH TRADING COMPUTER CO.		Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/22/2025	PO0164342	SUMMUS INDUSTRIES, INC.	,	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/22/2025	PO0164343	AUTOMATE SCIENTIFIC		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/22/2025	PO0164344	ORIGINLAB CORPORATION		Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/22/2025	PO0164345	THORLABS INC		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/22/2025	PO0164347	SUMMUS INDUSTRIES, INC. (Dell)	\$929.65	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value



			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/22/2025	PO0164348	MALVERN PANALYTICAL, INC		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/22/2025	PO0164349	BIG STAR BRANDING	. ,	Upon Delivery	Design Services	Prime Source	Best Value
9/22/2025	PO0164350	BLACKLOCK, ROBERT		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/22/2025	PO0164351	SAMUELS GLASS COMPANY, LLC		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/22/2025	PO0164352	POSSIBLE MISSIONS INC.	. ,	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/22/2025	PO0164353	ENAMINE US INC		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/22/2025	PO0164354	FACILITY INTERIORS, INC.		Upon Delivery	Other Professional Services	Prime Source	Best Value
9/22/2025	PO0164355	SUMMUS INDUSTRIES, INC.	\$185.70	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/22/2025	PO0164356	LIFE TECHNOLOGIES CORPORATION	\$256.05	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/22/2025	PO0164357	Summus Industries, Inc. (VWR)	\$137.43	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/22/2025	PO0164358	Burgoon Company	\$2,285.68	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/22/2025	PO0164359	THE WATERMARK GROUP, INC.	\$11,826.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/22/2025	PO0164360	NEWPORT CORPORATION OPHIR USA	\$2,920.05	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/22/2025	PO0164361	THE WATERMARK GROUP, INC.	\$1,598.00	Upon Delivery	Promotional Items	Prime Source	Best Value
9/22/2025	PO0164364	SILENCE ACTIVATIONS	\$1,019.25	Upon Delivery	Official Occasion Student	Prime Source	Best Value
9/22/2025	PO0164365	FUNNEL CAKE FANATICS	\$1,000.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
9/22/2025	PO0164366	AIR CASTLES,LLC	\$6,200.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
9/22/2025	PO0164367	POSSIBLE MISSIONS INC.	\$151.36	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/22/2025	PO0164368	TOUCHNET INFORMATION SYSTEMS INC.	\$1,115.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/22/2025	PO0164372	JRE GOLF CARS LLC	\$1,840.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
9/22/2025	PO0164374	POSSIBLE MISSIONS INC.	\$55.95	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/22/2025	PO0164375	POSSIBLE MISSIONS INC.	\$253.92	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/22/2025	PO0164376	POSSIBLE MISSIONS INC.	\$564.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/22/2025	PO0164378	BANKSON GROUP LTD	\$1,285.50	Upon Delivery	Uniforms	Prime Source	Best Value
9/22/2025	PO0164379	BANKSON GROUP LTD	\$827.50	Upon Delivery	Uniforms	Prime Source	Best Value
9/22/2025	PO0164380	TODAYS BUSINESS SOLUTIONS	\$95.36	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/22/2025	PO0164382	POSSIBLE MISSIONS INC.	\$51.17	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/22/2025	PO0164383	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,969.59	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/22/2025	PO0164384	UNIVERSITY OF TEXAS AT ARLINGTON	\$2,000.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
9/22/2025	PO0164385	POSSIBLE MISSIONS INC.	\$256.62	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/23/2025	2025-18143	Sentry Force Security LLC	\$1,000,000.00	9/19/2025-9/18/2029	LawEnforcement	Competitive	Not Applicable
9/23/2025	PO0164386	HOLCOMB, MICHELLE	\$12,500.00	9/1/2025-8/31/2026	Medical Services	Prime Source	Best Value
9/23/2025	PO0164387	Summus Industries, Inc. (VWR)	\$679.02	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/23/2025	PO0164388	POSSIBLE MISSIONS INC.	\$3,892.70	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/23/2025	PO0164389	POSSIBLE MISSIONS INC.	\$300.24	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/23/2025	PO0164390	COLOR ID	\$560.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/23/2025	PO0164393	TELEDYNE DIGITAL IMAGING US, INC.		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/23/2025	PO0164396	SUMMUS INDUSTRIES, INC. (Dell)		Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/23/2025	PO0164397	POSSIBLE MISSIONS INC.		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/23/2025	PO0164398	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/23/2025	PO0164399	POSSIBLE MISSIONS INC.		Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/23/2025	PO0164400	POSSIBLE MISSIONS INC.		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/23/2025	PO0164401	ASSOCIATED SUPPLY COMPANY INC		Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/23/2025	PO0164402	MPULSE HEALTHCARE & TECHNOLOGY, LLC		Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/23/2025	PO0164403	Summus Industries, Inc. (VWR)		Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/23/2025	PO0164407	POSSIBLE MISSIONS INC.		Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/23/2025	PO0164408	SUMMUS INDUSTRIES, INC.		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/23/2025	PO0164409	VERIZON WIRELESS SERVICES LLC		Upon Delivery	Telecomm Other Srv Charges	Prime Source	Best Value
9/23/2025	PO0164410	POSSIBLE MISSIONS INC.		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/23/2023	. 55107710	. 000.0220010110 1110.	71,002.30		consumusic from office supplies	c Source	2000 10.00



			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/23/2025	PO0164411	TODAYS BUSINESS SOLUTIONS	\$140.70	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/23/2025	PO0164412	MTI CORPORATION	\$346.90	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/23/2025	PO0164413	TVL INC.	\$3,679.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/23/2025	PO0164414	BODYCAP SAS	\$4,996.46	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/23/2025	PO0164416	CELLULAR TECHNOLOGY LIMITED	\$245.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/23/2025	PO0164417	POSSIBLE MISSIONS INC.	\$1,839.68	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/23/2025	PO0164418	CITY ELECTRIC SUPPLY	\$50.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/23/2025	PO0164419	SAN ANTONIO INDUSTRIAL SUPPLY	\$100.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/23/2025	PO0164420	BIO-RAD LABORATORIES, INC.	\$200.59	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/23/2025	PO0164421	SUMMUS INDUSTRIES, INC.	\$59.94	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/23/2025	PO0164422	SAN ANTONIO INDUSTRIAL SUPPLY	\$399.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/23/2025	PO0164423	EF MARKETING GROUP	\$49.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
9/23/2025	PO0164424	WINSTON WATER COOLER LTD	\$503.86	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/23/2025	PO0164425	PARTS TOWN, LLC	\$432.31	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/23/2025	PO0164427	FRANK PAINTER COMPANY, LLC	\$13,553.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/23/2025	PO0164428	FRANK PAINTER COMPANY, LLC	\$13,553.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/23/2025	PO0164429	LASHLEY SOUTH TEXAS LLC	\$14,997.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/23/2025	PO0164430	TODAYS BUSINESS SOLUTIONS	\$20.98	Upon Delivery	Official Occasion	Prime Source	Best Value
9/23/2025	PO0164431	Summus Industries, Inc. (VWR)	\$21.12	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
9/23/2025	PO0164432	POSSIBLE MISSIONS INC.	\$312.33	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/23/2025	PO0164433	POSSIBLE MISSIONS INC.	\$448.43	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/23/2025	PO0164434	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$2,020.58	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/23/2025	PO0164435	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$407.74	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/23/2025	PO0164436	ASPEN TECHNOLOGY INC	\$3,000.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/23/2025	PO0164437	SENSOURCE INC	\$1,500.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/23/2025	PO0164438	GAYLORD BROS INC	\$104.80	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/23/2025	PO0164439	NATIONAL ELEVATOR INSPECTION SERVICES IN	\$11,195.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/23/2025	PO0164441	DALTON TRAN	\$4,350.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/23/2025	PO0164442	DONALD MARCHAND	\$8,700.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/23/2025	PO0164443	CASEY DODD	\$4,350.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/23/2025	PO0164444	ANDREW RAMIREZ	\$780.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/23/2025	PO0164445	PAUL MILLETTE	\$150.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/23/2025	PO0164446	JORDAN RODRIGUEZ	\$2,900.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/23/2025	PO0164447	JEFFREY CASTLE	\$4,350.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/23/2025	PO0164448	JUAN GARCIA	\$8,700.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/24/2025	PO0164449	SUMMUS INDUSTRIES, INC.	\$57.38	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/24/2025	PO0164450	SUMMUS INDUSTRIES, INC.	\$73.45	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/24/2025	PO0164451	BOULDER MANAGEMENT GROUP LLC	\$11,625.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/24/2025	PO0164452	Summus Industries, Inc. (VWR)	\$187.17	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/24/2025	PO0164453	VICTORYA ROSS	\$500.00	Upon Delivery	Performers Fees	Prime Source	Best Value
9/24/2025	PO0164455	REPETIX	\$3,250.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/24/2025	PO0164456	JOHNSON CONTROLS FIRE PROTECTION LP	\$673.45	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/24/2025	PO0164457	PG TECH, LLC	\$995.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/24/2025	PO0164458	RAPSODO INC	\$2,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/24/2025	PO0164459	RAWLINGS SPORTING GOODS COMPANY INC	\$2,890.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
9/24/2025	PO0164461	PROCARE HOLDINGS, INC	. , ,	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/24/2025	PO0164462	Burgoon Company		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/24/2025	PO0164463	REXEL USA INC		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/24/2025	PO0164464	LAB ANIMAL SUPPLIES, INC	\$1,837.22	Upon Delivery	Food for Research	Prime Source	Best Value



Date   Contract/PO# Vendor Name   Contract	stification
9/24/2025 PO0164466 GOTRANSCRIPT LTD \$57.72 Upon Delivery Communication Services Prime Source Best Value 9/24/2025 PO0164467 SPICE OF LIFE CATERING \$10,872.65 Upon Delivery Official Occasion Catering Prime Source Best Value 9/24/2025 PO0164468 POSSIBLE MISSIONS INC. \$2,265.66 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/24/2025 PO0164469 MTI CORPORATION \$345.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/24/2025 PO0164470 THE LAB DEPOT INC \$3,139.22 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/24/2025 PO0164471 POSSIBLE MISSIONS INC. \$154.46 Upon Delivery Corestructure Supplies Prime Source Best Value 9/24/2025 PO0164473 HUBERT VESTIL \$64.00 Upon Delivery Corestructure Supplies Prime Source Best Value 9/24/2025 PO0164475 FISHER SCIENTIFIC COMPANY LLC \$121.34 Upon Delivery Chemicals & Gases Prime Source Best Value 9/24/2025 PO0164476 Burgoon Company \$23.29 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/24/2025 PO0164477 POSSIBLE MISSIONS INC. \$23.40 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/24/2025 PO0164476 Burgoon Company \$23.40 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/24/2025 PO0164478 MCMASTER-CARR SUPPLY COMPANY \$90.06 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/24/2025 PO0164478 MCMASTER-CARR SUPPLY COMPANY \$90.06 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/24/2025 PO0164478 MCMASTER-CARR SUPPLY COMPANY \$90.06 Upon Delivery Waste Disposal Prime Source Best Value 9/24/2025 PO016448 MCMASTER-CARR SUPPLY COMPANY \$90.06 Upon Delivery Maint Repair Grounds Prime Source Best Value 9/24/2025 PO016448 SAN ANTONIO INDUSTRIAL SUPPLY \$1,257.00 Upon Delivery Merchandise for Resale Prime Source Best Value 9/24/2025 PO0164488 THE SHERWIN-WILLIAMS COMPANY \$257.25 Upon Delivery Merchandise for Resale Prime Source Best Value	
9/24/2025 PO0164467 SPICE OF LIFE CATERING \$10,872.65 9/24/2025 PO0164468 POSSIBLE MISSIONS INC. \$2,265.66 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/24/2025 PO0164469 MTI CORPORATION \$345.00 9/24/2025 PO0164470 THE LAB DEPOT INC \$3,139.02 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/24/2025 PO0164471 POSSIBLE MISSIONS INC. \$154.46 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/24/2025 PO0164473 HUBERT VESTIL \$640.00 Upon Delivery Corestroes-Supplies-Romputing Prime Source Best Value 9/24/2025 PO0164473 HUBERT VESTIL \$640.00 Upon Delivery Other Professional Services Prime Source Best Value 9/24/2025 PO0164475 FISHER SCIENTIFIC COMPANY LLC \$121.34 Upon Delivery Chemicals & Gases Prime Source Best Value 9/24/2025 PO0164476 Burgoon Company \$23.09 Upon Delivery Consumable Non-Office Supplies 9/24/2025 PO0164477 POSSIBLE MISSIONS INC. \$234.05 Upon Delivery Chemicals & Gases Prime Source Best Value 9/24/2025 PO0164478 MCMASTER-CARR SUPPLY COMPANY \$90.06 Upon Delivery Chemicals & Gases Prime Source Best Value 9/24/2025 PO0164478 MCMASTER-CARR SUPPLY COMPANY \$90.06 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/24/2025 PO0164479 EDC MOVING SYSTEMS \$1,100.00 Upon Delivery Waste Disposal Prime Source Best Value 9/24/2025 PO0164481 HEAT FUSION WELDING LLC \$13,601.00 Upon Delivery Maint Repair Grounds Prime Source Best Value 9/24/2025 PO0164484 SAN ANTONIO INDUSTRIAL SUPPLY \$1,257.00 Upon Delivery Merchandise for Resale Prime Source Best Value 9/24/2025 PO0164488 THE SHERWIN-WILLIAMS COMPANY \$257.25 Upon Delivery Merchandise for Resale Prime Source Best Value	
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9/24/2025 PO0164488 THE SHERWIN-WILLIAMS COMPANY \$257.25 Upon Delivery Hardware & Materials Prime Source Best Value	
9/24/2025 PO0164489 REYELLISA INC \$590.50 Linon Delivery Consumable Non-Office Supplies Prime Source Rest Value	
3/24/2020   OOLO4400   INDICE OUT INC.   3000.00   OOLO4100   INDICE OUT INC.   INDICE OUT INC.   INDICE OUT INC.	
9/24/2025 PO0164490 CITY ELECTRIC SUPPLY \$1,011.50 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
9/24/2025 PO0164491 Burgoon Company \$75.84 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value	
9/24/2025 PO0164492 BANKSON GROUP LTD \$2,071.00 Upon Delivery Promotional Items Prime Source Best Value	
9/24/2025 PO0164493 4IMPRINT INC \$1,015.40 Upon Delivery Promotional Items Prime Source Best Value	
9/24/2025 PO0164494 SUMMUS INDUSTRIES, INC. (Dell) \$1,259.94 Upon Delivery Computer Equip Controlled Prime Source Best Value	
9/24/2025 PO0164495 Sign Warehouse, Inc \$601.93 Upon Delivery Hardware & Materials Prime Source Best Value	
9/24/2025 PO0164496 MCMASTER-CARR SUPPLY COMPANY \$31.47 Upon Delivery Chemicals & Gases Prime Source Best Value	
9/24/2025 PO0164497 HIED INC \$714.95 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value	
9/24/2025 PO0164498 TANGO CARD, INC \$500.00 Upon Delivery Other Professional Services Prime Source Best Value	
9/24/2025 PO0164500 TODAYS BUSINESS SOLUTIONS \$22.96 Upon Delivery Official Occasion Prime Source Best Value	
9/24/2025 PO0164501 POSSIBLE MISSIONS INC. \$937.25 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
9/24/2025 PO0164502 B & H Foto & Electronics Corp. \$1,266.05 Upon Delivery Office/Computer Supplies Prime Source Best Value	
9/24/2025 PO0164504 CHALYKA ENTERPRISES, LLC \$687.50 Upon Delivery Promotional Items Prime Source Best Value	
9/24/2025 PO0164506 ALLBRITE CONSTRUCTORS OF TEXAS, INC. \$850.00 Upon Delivery Hardware & Materials Prime Source Best Value	
9/24/2025 PO0164507 WALKER ENGINEERING, INC \$4,430.64 Upon Delivery Maint Repair Grounds Prime Source Best Value	
9/24/2025 PO0164508 WALKER ENGINEERING, INC \$1,704.20 Upon Delivery Maint Repair Buildings Prime Source Best Value	
9/24/2025 PO0164509 BULLETHOLE SHOOTING RANGE LP \$500.00 Upon Delivery Registration Fees Employee Prime Source Best Value	
9/24/2025 PO0164511 A-1 SPORTS CENTER INC \$3,560.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value	
9/24/2025 PO0164512 A-1 SPORTS CENTER INC \$1,691.50 Upon Delivery Uniforms Prime Source Best Value	
9/24/2025 PO0164513 ULINE INC \$332.82 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
9/25/2025 PO0164514 HIED INC \$727.00 Upon Delivery Computer Equip & Parts Exp'd Prime Source Best Value	
9/25/2025 PO0164516 ENTERPRISE HOLDINGS INC \$3,800.00 Upon Delivery Trvl In St Incidental Prime Source Best Value	
9/25/2025 PO0164517 ULINE INC \$3,522.22 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value	
9/25/2025 PO0164518 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$244.98 Upon Delivery Hardware & Materials Prime Source Best Value	
9/25/2025 PO0164519 HEAT FUSION WELDING LLC \$793.00 Upon Delivery Maint Repair Buildings Prime Source Best Value	
9/25/2025 PO0164520 HEAT FUSION WELDING LLC \$858.00 Upon Delivery Maint Repair Buildings Prime Source Best Value	
9/25/2025 PO0164521 ERGOGENESIS WORKPLACE SOLUTIONS LLC \$164.05 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value	
9/25/2025 PO0164522 EMPIRE ROOFING COMPANIES, INC. \$8,870.00 Upon Delivery Maint Repair Buildings Prime Source Best Value	
9/25/2025 PO0164523 POSSIBLE MISSIONS INC. \$594.58 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
9/25/2025 PO0164524 TODAYS BUSINESS SOLUTIONS \$261.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
9/25/2025 PO0164526 DIABLO ANALYTICAL, INC. \$625.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value	
9/25/2025 PO0164527 INTERMOUNTAIN LOCK AND SECURITY SUPPLY \$244.98 Upon Delivery Hardware & Materials Prime Source Best Value	



			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/25/2025	PO0164528	AMBEED INC	\$220.30	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/25/2025	PO0164529	SIGMA-ALDRICH INC	\$211.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/25/2025	PO0164530	SAN ANTONIO INDUSTRIAL SUPPLY	\$939.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/25/2025	PO0164531	METTLER TOLEDO RAININ LLC	\$1,112.98	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/25/2025	PO0164532	BIO-RAD LABORATORIES, INC.	\$1,826.81	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/25/2025	PO0164533	ELECTRON MICROSCOPY SCIENCES	\$285.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/25/2025	PO0164534	UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL	\$741.50	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/25/2025	PO0164535	Burgoon Company	\$98.99	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/25/2025	PO0164536	CITY ELECTRIC SUPPLY	\$521.78	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/25/2025	PO0164537	SHELTON KELLER GROUP INC	\$10,282.25	Upon Delivery	Furnishings & Equip Capitaliz	Prime Source	Best Value
9/25/2025	PO0164538	NAT MARIE DESIGN LLC	\$3,000.00	Upon Delivery	Educational Training	Prime Source	Best Value
9/25/2025	PO0164539	SUMMUS INDUSTRIES, INC. (Dell)	\$15.66	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/25/2025	PO0164540	FORD AUDIO VIDEO SYSTEMS	\$4,287.37	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/25/2025	PO0164541	CHALYKA ENTERPRISES, LLC	\$1,797.87	Upon Delivery	Promotional Items	Prime Source	Best Value
9/25/2025	PO0164542	Burgoon Company	\$102.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/25/2025	PO0164543	STEMCELL TECHNOLOGIES, INC	\$1,491.60	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/25/2025	PO0164544	Summus Industries, Inc. (VWR)	\$182.76	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/25/2025	PO0164545	AMBEED INC	\$605.36	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/25/2025	PO0164546	HIED INC	\$1,718.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/25/2025	PO0164547	TODAYS BUSINESS SOLUTIONS	\$487.66	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/25/2025	PO0164548	SUMMUS INDUSTRIES, INC. (Dell)	\$2,209.47	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/25/2025	PO0164549	POSSIBLE MISSIONS INC.	\$3,507.28	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/25/2025	PO0164550	MECHANICAL REPS INC	\$1,950.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/25/2025	PO0164551	AIR RELIEF TECHNOLOGIES, INC.	\$2,914.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/25/2025	PO0164552	Burgoon Company	\$3,503.31	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/25/2025	PO0164554	SAN ANTONIO INDUSTRIAL SUPPLY	\$2,918.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/25/2025	PO0164555	SAN ANTONIO INDUSTRIAL SUPPLY	\$2,730.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/25/2025	PO0164556	Burgoon Company	\$1,243.35	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/25/2025	PO0164561	AUTOMATIONDIRECT COM INC	\$184.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/25/2025	PO0164562	AIR RELIEF TECHNOLOGIES, INC.	\$2,914.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/25/2025	PO0164563	Burgoon Company	\$2,759.93	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/25/2025	PO0164564	COLONY LABS, INC	\$11,910.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/25/2025	PO0164565	FOUR EM LLC DBA BLACK TIE AFFAIRS CATERI	\$7,194.14	Upon Delivery	Official Occasion Catering	Prime Source	Best Value
9/25/2025	PO0164566	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$17.75	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/25/2025	PO0164567	INTELLIMAR INC.	\$4,234.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/25/2025	PO0164568	POSSIBLE MISSIONS INC.	\$103.56	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/25/2025	PO0164569	COVETRUS NORTH AMERICA	\$22.71	Upon Delivery	Medical Supplies	Prime Source	Best Value
9/25/2025	PO0164571	TODAYS BUSINESS SOLUTIONS	\$144.98	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
9/25/2025	PO0164572	CHIRAL TECHNOLOGIES INC	\$1,000.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/25/2025	PO0164573	SUMMUS INDUSTRIES, INC. (Dell)	\$2,005.20	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/25/2025	PO0164575	TODAYS BUSINESS SOLUTIONS	\$213.91	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/25/2025	PO0164576	REVVITY HEALTH SCIENCES INC	\$814.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
	PO0164577	MEDCHEMEXPRESS LLC	\$55.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/25/2025	PO0164578	POSSIBLE MISSIONS INC.	\$2,367.05	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/25/2025	PO0164579	Summus Industries, Inc. (VWR)		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/25/2025	PO0164580	GOMEZ FLOOR COVERING INC.	\$3,265.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/25/2025	PO0164581	GOMEZ FLOOR COVERING INC.	\$2,860.75	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/25/2025	PO0164583	HOLDSWORTH & NICHOLAS INC.	\$5,000.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
9/25/2025	PO0164584	LUMIPROBE CORPORATION	\$386.32	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value



			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/25/2025	PO0164585	GOMEZ FLOOR COVERING INC.		Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/25/2025	PO0164587	MALVERN PANALYTICAL, INC	\$13,306.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/25/2025	PO0164588	POSSIBLE MISSIONS INC.	\$58.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/25/2025	PO0164589	Summus Industries, Inc. (VWR)	\$7,702.82	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/25/2025	PO0164590	HIED INC	\$175.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/25/2025	PO0164595	BANKSON GROUP LTD	\$1,158.00	Upon Delivery	Uniforms	Prime Source	Best Value
9/25/2025	PO0164596	MICHAEL JULY	\$5,100.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/26/2025	2025-18391	PROFESSIONAL SERVICE INDUSTRIES, INC.	\$2,500,000.00	9/1/2025-9/30/2029	Consulting	Competitive	Not Applicable
9/26/2025	PO0164597	SUMMUS INDUSTRIES, INC.	\$117.36	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/26/2025	PO0164598	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$143.94	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/26/2025	PO0164599	REAL HOG FARMS LLC	\$750.00	Upon Delivery	Animals	Prime Source	Best Value
9/26/2025	PO0164600	Burgoon Company	\$124.44	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/26/2025	PO0164601	GOMEZ FLOOR COVERING INC.	\$2,860.75	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/26/2025	PO0164602	HPAM SIGN PRO, LLC	\$1,010.00	Upon Delivery	Promotional Items	Prime Source	Best Value
9/26/2025	PO0164603	BANKSON GROUP LTD	\$9,978.25	Upon Delivery	Promotional Items	Prime Source	Best Value
9/26/2025	PO0164604	GOMEZ FLOOR COVERING INC.	\$2,860.75	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/26/2025	PO0164605	HAPPY TAILS MOBILE PETTING ZOO	\$1,122.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/26/2025	PO0164606	JF FILTRATION	\$244.08	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/26/2025	PO0164608	Summus Industries, Inc. (VWR)	\$738.70	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/26/2025	PO0164609	Summus Industries, Inc. (VWR)	\$318.32	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/26/2025	PO0164610	POSSIBLE MISSIONS INC.	\$291.86	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/26/2025	PO0164611	POSSIBLE MISSIONS INC.	\$70.81	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/26/2025	PO0164612	DAKTRONICS INC	\$4,480.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/26/2025	PO0164613	COMBI-BLOCKS INC	\$146.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/26/2025	PO0164614	Summus Industries, Inc. (VWR)	\$21.97	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/26/2025	PO0164615	JUMPING FOR JOY INFLATABLES LLC	\$215.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/26/2025	PO0164616	C.C. CREATIONS, LTD.	\$3,450.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/26/2025	PO0164617	TAG UP	\$3,866.65	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/26/2025	PO0164618	ALL AMERICAN SPORTS CORP	\$7,273.70	Upon Delivery	Athletic Equipment	Prime Source	Best Value
9/26/2025	PO0164619	ALL AMERICAN SPORTS CORP	\$11,972.45	Upon Delivery	Athletic Equipment	Prime Source	Best Value
9/26/2025	PO0164620	RAPTURE GRAPHICS, INC.	\$60.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/26/2025	PO0164621	INDIANAPOLIS RACQUET CLUB, INC.	\$408.33	Upon Delivery	Athletic Equipment	Prime Source	Best Value
9/26/2025	PO0164624	CLUB COLORS BUYER, LLC	\$7,620.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
9/26/2025	PO0164625	POSSIBLE MISSIONS INC.	\$67.81	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/26/2025	PO0164626	MCMASTER-CARR SUPPLY COMPANY	\$1,320.25	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/26/2025	PO0164627	PAINTED ROCK, LLC	\$1,018.84	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/26/2025	PO0164628	SID TOOL CO., INC.	\$1,093.84	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/26/2025	PO0164633	HIED INC	\$2,418.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/26/2025	PO0164634	SIGMA-ALDRICH INC	\$566.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/26/2025	PO0164635	CLUB COLORS BUYER, LLC	\$487.00	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
9/26/2025	PO0164636	MCKESSON MEDICAL-SURGICAL GOVERNMENT SC	\$42.15	Upon Delivery	Medical Supplies	Prime Source	Best Value
9/26/2025	PO0164637	SUMMUS INDUSTRIES, INC.		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/26/2025	PO0164638	Burgoon Company	\$2,061.39	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/26/2025	PO0164639	SHI - Government Solutions, Inc.	\$1,723.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/26/2025	PO0164640	TODAYS BUSINESS SOLUTIONS	\$42.89	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/26/2025	PO0164641	RACHNA BODAS		Upon Delivery	Other Professional Services	Prime Source	Best Value
9/26/2025	PO0164642	WINSTON WATER COOLER LTD		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/26/2025	PO0164643	KELE INC	•	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/26/2025	PO0164644	SWE, INC.	\$606.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value



			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/26/2025	PO0164645	Burgoon Company	\$94.51	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/26/2025	PO0164646	TEXAS PUBLIC RADIO	\$2,980.00	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
9/26/2025	PO0164647	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$12.42	Upon Delivery	Uniforms	Prime Source	Best Value
9/26/2025	PO0164648	T-MOBILE USA INC	\$9,375.00	Upon Delivery	Telecomm Monthly Charge	Prime Source	Best Value
9/26/2025	PO0164649	AUTOMATIONDIRECT COM INC	\$2,537.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/26/2025	PO0164650	AIR RELIEF TECHNOLOGIES, INC.	\$909.84	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
9/26/2025	PO0164651	EVERYTHING BUT THE MIME INC	\$4,250.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
9/26/2025	PO0164652	WAGNER AUTOMATION, INC	\$345.95	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/26/2025	PO0164653	SWE, INC.	\$1,090.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/26/2025	PO0164654	DMJ ENTERPRISES, INC.	\$2,165.40	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/26/2025	PO0164655	POSSIBLE MISSIONS INC.	\$694.07	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/26/2025	PO0164656	POSSIBLE MISSIONS INC.	\$413.34	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/26/2025	PO0164657	NEW LIFE SCIENTIFIC, INC.	\$3,445.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/26/2025	PO0164658	POSSIBLE MISSIONS INC.	\$1,016.10	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/26/2025	PO0164659	SUMMUS INDUSTRIES, INC.	\$57.33	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/26/2025	PO0164660	DAKTRONICS INC	\$2,905.00	Upon Delivery	Maint Repair Facilities	Prime Source	Best Value
9/26/2025	PO0164661	RAPTURE GRAPHICS, INC.	\$3,179.75	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/26/2025	PO0164662	B & H FOTO & ELECTRONICS CORP	\$6,373.86	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/26/2025	PO0164663	JAY LO'S PARTY AND MORE LLC	\$1,850.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
9/26/2025	PO0164664	POSSIBLE MISSIONS INC.	\$59.23	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/26/2025	PO0164665	BIOLEGEND INC.	\$1,417.50	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/26/2025	PO0164666	POSSIBLE MISSIONS INC.	\$1,140.83	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/26/2025	PO0164669	VRL - MARYLAND, LLC	\$57.75	Upon Delivery	Purchased Contract/Temp Srvcs	Prime Source	Best Value
9/26/2025	PO0164670	TODAYS BUSINESS SOLUTIONS	\$669.22	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/26/2025	PO0164671	SWANK MOTION PICTURES INC	\$830.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
9/27/2025	PO0164672	RUDER, PATRICK	\$1,950.00	Upon Delivery	Performers Fees	Prime Source	Best Value
9/27/2025	PO0164673	MILTON HOPE	\$900.00	Upon Delivery	Performers Fees	Prime Source	Best Value
9/27/2025	PO0164674	MARCELO JIMENEZ	\$360.00	Upon Delivery	Performers Fees	Prime Source	Best Value
9/27/2025	PO0164675	JAMES SMETZER	\$900.00	Upon Delivery	Performers Fees	Prime Source	Best Value
9/27/2025	PO0164676	TODAYS BUSINESS SOLUTIONS	\$321.24	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/27/2025	PO0164677	THE ARGYLE	\$3,360.00	Upon Delivery	Dues Prof Membership	Prime Source	Best Value
9/29/2025	GS-0001758	GENERAL STORES	\$124.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/29/2025	PO0164678	SAN ANTONIO INDUSTRIAL SUPPLY	\$182.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/29/2025	PO0164679	POSSIBLE MISSIONS INC.	\$182.53	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/29/2025	PO0164680	PEL-FREEZ ARKANSAS LLC	\$1,276.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/29/2025	PO0164681	Commonwealth Trading Company (Best Buy Hub)	\$1,299.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/29/2025	PO0164683	SUMMUS INDUSTRIES, INC. (Dell)	\$8,642.66	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/29/2025	PO0164684	SHI - Government Solutions, Inc.	\$1,365.80	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/29/2025	PO0164685	INSPIRE EVENTS TECHNOLOGY	\$14,033.00	Upon Delivery	Official Occasion	Prime Source	Best Value
9/29/2025	PO0164686	MCMASTER-CARR SUPPLY COMPANY	\$18.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/29/2025	PO0164687	TODAYS BUSINESS SOLUTIONS		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/29/2025	PO0164689	SMITHPRINT II, INC	\$442.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
9/29/2025	PO0164690	OSI RESTAURANT PARTNERS, LLC	\$1,500.00	Upon Delivery	Official Occasion	Prime Source	Best Value
9/29/2025	PO0164691	POSSIBLE MISSIONS INC.	\$1,549.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/29/2025	PO0164692	SUMMUS INDUSTRIES, INC.		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/29/2025	PO0164693	MXR IMAGING INC	\$3,600.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/29/2025	PO0164694	Burgoon Company		Upon Delivery	Merchandise for Resale	Prime Source	Best Value
9/29/2025	PO0164695	MASSENGALE ARMATURE WORKS, INC		Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/29/2025	PO0164699	SUMMUS INDUSTRIES, INC.	\$38.01	Upon Delivery	Official Occasion	Prime Source	Best Value



				Total Value of				
9/39/2005   001647702   bargoon Company   \$48.06.0 (Juleo Delivery   Parts Farmishings & Epugip   Prime Source   Best Value   9/39/2005   700164700   bargoon Commonwealth Training Company (Yeel Eury Hub)   \$190.00 (Juleo Delivery   Parts Farmishings & Epugip   Prime Source   Best Value   9/39/2005   700164700   Prime Source   Best Value   9/39/2005   700164710   Prime Source	Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/99/2013   POIG-1978   POIG-1978   Ports Surrec   Parts Furnahings & Equip   Prime Source   Rest Value   9/99/2013   POIG-1978   Poig-1	9/29/2025	PO0164701	RIVER CITY STAINLESS STEEL FABRICATION	\$630.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/89/2002   000154794   000154706   0001	9/29/2025	PO0164702	Burgoon Company	\$430.66	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/39/2003	9/29/2025	PO0164703	ELLIOTT ELECTRIC SUPPLY INC	\$936.26	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/99/2005   Octof4706   FERTRATION   \$7772.60   Uson Delivery   Main Repair (springers)   Prime Source   Best Value   9/99/2005   Octof4707   FERTRATION   FERTRATION   \$383.00   Uson Delivery   Concision-Supplies (Computing   Prime Source   Best Value   9/99/2005   Octof4708   ATS (Concision-Supplies (Computing   Prime Source   Best Value   9/99/2005   Octof4709   DATA SCIENCES STREAMANDER, LEC   STREAM, DELIVER   State   St	9/29/2025	PO0164704	Commonwealth Trading Company (Best Buy Hub)	\$499.00	Upon Delivery	Telecomm Equip Expensed	Prime Source	Best Value
9/93/2003 PO0164707 #FERRAI MITERANTONAL, NR.C. \$55.000 (Jupon Delivery Coresfores Supplies&Computing Prime Source Rest Value 9/93/2003 PO0164709 DATA SCIENCES INTERNATIONAL, NR.C. \$3.99.80 (Jupon Delivery Coresfores Supplies&Computing Prime Source 8ext Value 9/93/2003 PO0164709 DATA SCIENCES INTERNATIONAL (NR.C. \$3.99.80 (Jupon Delivery Coresfores Supplies&Computing Prime Source 8ext Value 9/92/2002 PO0164710 Jumps Institutine, Inc. (Vivil) \$7,19.605 (Jupon Delivery Coresfores Supplies&Computing Prime Source 8ext Value 9/92/2002 PO0164711 Jumps Institutine, Inc. (Vivil) \$2,18.517 (Jupon Delivery Consumable Non-Office Supplies Prime Source 8ext Value 9/92/2002 PO0164711 Jumps Institutine, Inc. (Vivil) \$82,000 (Jupon Delivery Consumable Non-Office Supplies Prime Source 8ext Value 9/92/2003 PO016471 Jumps Institutine, Inc. (Vivil) \$82,000 (Jupon Delivery Consumable Non-Office Supplies Prime Source 8ext Value 9/92/2003 PO016471 Jumps Institution Prime Source 8ext Value 9/92/2003 PO016471 Jump Institution Prime Source 8ext Value 9/92/2003 PO016471 Jump Institution Prime Source 9/92/2003 PO016472 Jump I	9/29/2025	PO0164705	POSSIBLE MISSIONS INC.	\$1,104.98	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/39/2025   PODIS6798   WEDGENGOD VILLAGE PHARMACY, LIC   \$178,70   Upon Delivery   CoreSnot-Supplies@Computing   Prime Source   Set Value   9/39/2025   PODIS6710   Summus Industries, Inc. (WRI)   \$7,196.05   Upon Delivery   CoreSnot-Supplies@Computing   Prime Source   Set Value   9/39/2025   PODIS6711   SIGMA-ALDRICH INC   \$7,196.05   Upon Delivery   CoreSnot-Supplies Supplies   Prime Source   Set Value   9/39/2025   PODIS6711   SIGMA-ALDRICH INC   \$7,196.05   Upon Delivery   Coresman≤ Non-Office Supplies   Prime Source   Set Value   9/39/2025   PODIS6712   SOSSIA MISSIONS INC   \$441.21   Upon Delivery   Coresman≤ Non-Office Supplies   Prime Source   Set Value   9/39/2025   PODIS6712   ROSSIA MISSIONS INC   \$441.21   Upon Delivery   Coresman≤ Non-Office Supplies   Prime Source   Set Value   9/39/2025   PODIS6713   ROSSIA MISSIONS INC   \$973.95   Upon Delivery   Coresman≤ Non-Office Supplies   Prime Source   Set Value   9/39/2025   PODIS6713   ROSSIA MISSIONS INC   \$973.95   Upon Delivery   Coresfor-Supplies&Computing   Prime Source   Set Value   9/39/2025   PODIS6713   ROSSIA MISSIONS INC   \$938.21   Upon Delivery   Coresfor-Supplies&Computing   Prime Source   Set Value   9/39/2025   PODIS6713   ROSSIA MISSIONS INC   \$938.21   Upon Delivery   Coresfor-Supplies&Computing   Prime Source   Set Value   9/39/2025   PODIS6713   ROSSIA MISSIONS INC   \$938.21   Upon Delivery   Coresfor-Supplies&Computing   Prime Source   Set Value   9/39/2025   PODIS6713   ROSSIA MISSIONS INC   \$938.21   Upon Delivery   Coresfor-Supplies   Prime Source   Set Value   Prime So	9/29/2025	PO0164706	JF FILTRATION	\$7,773.60	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/39/2025   PODIGE719   DATA SCIENCES INTERNATIONAL INC   \$3,989.80 [Upon Delivery   CoreSves-Supplies&Computing   Prime Source   Sets Value   9/29/2025   PODIGE713   SIGMA-ALDRICH INC   \$1,185.17 [Upon Delivery   Consumable Non-Office Supplies   Prime Source   Sets Value   9/29/2025   PODIGE713   SIGMA-ALDRICH INC   \$1,851.71 [Upon Delivery   Consumable Non-Office Supplies   Prime Source   Sets Value   9/29/2025   PODIGE713   SIGMA-ALDRICH INC   \$4,841.71 [Upon Delivery   Consumable Non-Office Supplies   Prime Source   Sets Value   9/29/2025   PODIGE713   PODIGE713   PODIGE EMISSIONS INC   \$441.71 [Upon Delivery   Consumable Non-Office Supplies   Prime Source   Sets Value   9/29/2025   PODIGE714   POSIBLE MISSIONS INC   \$189.77 [Upon Delivery   CoreSves-Supplies&Computing   Prime Source   Sets Value   9/29/2025   PODIGE714   POSIBLE MISSIONS INC   \$189.77 [Upon Delivery   CoreSves-Supplies&Computing   Prime Source   Sets Value   9/29/2025   PODIGE715   SIGMA-ALDRICH INC   \$189.77 [Upon Delivery   Consumable Non-Office Supplies   Prime Source   Sets Value   9/29/2025   PODIGE716   SIGMA-ALDRICH INC   \$188.67 [Upon Delivery   Consumable Non-Office Supplies   Prime Source   Sets Value   9/29/2025   PODIGE717   UFF TECHNOLOGIES CORPORATION   \$3,854.82 [Upon Delivery   Consumable Non-Office Supplies   Prime Source   Sets Value   9/29/2025   PODIGE717   SIGMA-ALDRICH INC   \$138.60 [Upon Delivery   Consumable Non-Office Supplies   Prime Source   Sets Value   9/29/2025   PODIGE718   SIGMA-ALDRICH INC   \$138.60 [Upon Delivery   Consumable Non-Office Supplies   Prime Source   Sets Value   9/29/2025   PODIGE717   SIGMA-ALDRICH INC   \$150.00 [Upon Delivery   Consumable Non-Office Supplies   Prime Source   Sets Value   9/29/2025   PODIGE728   SOURCE   SIGMA SUPPLIA SUPP	9/29/2025	PO0164707	FEDERAL INTERNATIONAL, INC.	\$350.00	Upon Delivery	Other Utilities	Prime Source	Best Value
9/39/2025   PODIGETID   Summus Industries, Inc. [VMW]   \$7,196.05 (Juon Delivery   Summission   Summus Industries, Inc. [VMW]   \$82,09 (Juon Delivery   Consumable Non-Office Supplies   Prime Source   8est Value   9/39/2025   PODIGETIZ   Summus Industries, Inc. [VMW]   \$82,09 (Juon Delivery   Consumable Non-Office Supplies   Prime Source   8est Value   9/39/2025   PODIGETIZ   Summus Industries, Inc. [VMW]   \$82,09 (Juon Delivery   Consumable Non-Office Supplies   Prime Source   8est Value   9/39/2025   PODIGETIZ   Summus Industries, Inc. [VMW]   \$95,90 (Juon Delivery   Consumable Non-Office Supplies   Prime Source   8est Value   9/39/2025   PODIGETIZ   Summus Industries, Inc. [VMW]   \$99,50 (Juon Delivery   Consumable Non-Office Supplies   Prime Source   8est Value   9/39/2025   PODIGETIZ   BISER EMBOSION SINC   \$997.50 (Juon Delivery   Consumable Non-Office Supplies   Prime Source   8est Value   9/39/2025   PODIGETIZ   BISER EMBOSION SINC   \$5,687.55 (Juon Delivery   Consumable Non-Office Supplies   Prime Source   8est Value   9/39/2025   PODIGETIZ   BISER EMBOSION SINC   \$27.07 (Juon Delivery   Consumable Non-Office Supplies   Prime Source   8est Value   9/39/2025   PODIGETIZ   BISER EMBOSION SINC   \$27.07 (Juon Delivery   Consumable Non-Office Supplies   Prime Source   8est Value   9/39/2025   PODIGETIZ   Summus   Summ	9/29/2025	PO0164708	WEDGEWOOD VILLAGE PHARMACY, LLC	\$176.70	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
	9/29/2025	PO0164709	DATA SCIENCES INTERNATIONAL INC	\$3,999.80	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
\$7297/2025   PODI64712   Summus Industries, Inc. (DVR)   \$882.09   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   \$7297/2025   PODI64714   POSSBIE MISSIONS INC.   \$412.12   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   \$7297/2025   PODI64714   POSSBIE MISSIONS INC.   \$189.27   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   \$7297/2025   PODI64715   BISCAN-ALDRICH INC   \$56.87.55   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   \$7297/2025   PODI64716   SIGMA-ALDRICH INC   \$56.87.55   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   \$7297/2025   PODI64716   SIGMA-ALDRICH INC   \$55.80   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   \$7297/2025   PODI64716   SIGMA-ALDRICH INC   \$55.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   \$7297/2025   PODI6472   SIGMA-ALDRICH INC   \$158.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   \$7297/2025   PODI6472   SIGMA-ALDRICH INC   \$158.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   \$7297/2025   PODI6472   SIGMA-BUTTLE, INC   \$467.50   Upon Delivery   Other Profession Services   Prime Source   Best Value   \$7297/2025   PODI6472   SIGMA-BUTTLE, INC   \$467.50   Upon Delivery   Other Profession Services   Prime Source   Best Value   \$7297/2025   PODI6472   SIGMA NON-OTHER SUPPLY INC   \$519.00   Upon Delivery   Prime Source   Best Value   \$7297/2025   PODI6472   SIGMA NON-OTHER SUPPLY INC   \$519.00   Upon Delivery   Prime Source   Best Value   \$7297/2025   PODI6472   SIGMA NON-OTHER SUPPLY INC   \$519.00   Upon Delivery   Prime Source   Best Value   \$7297/2025   PODI6472   SIGMA NON-OTHER SUPPLY   SIGMA NON-OTHER SUPPLY   Prime Source   Best Value   \$7297/2025   PODI6472   SIGMA NON-OTHER SUPPLY   SIGMA NON-OTHER SUPPLY   Prime Source   Best Value   \$7297/2025   PODI64725   SIGMA NON-OTHER SUPPLY   SIGMA NO	9/29/2025	PO0164710	Summus Industries, Inc. (VWR)	\$7,196.05	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
27/27/2023   POSIGE/TATS   POSISIEL MISSIONS INC.   597.9-59 Unon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   97/27/2023   POSIGE/TATS   BIO-RAD LABORATORIES, INC.   5189.27 Unon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   97/27/2023   POSIGE/TATS   BIO-RAD LABORATORIES, INC.   5189.27 Unon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   97/27/2023   POSIGE/TATS   BIO-RAD LABORATORIES, INC.   558.755 Unon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   97/27/2023   POSIGE/TATS   Unon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   97/27/2023   POSIGE/TATS   Unon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   97/27/2023   POSIGE/TATS   SISSEM MISSIONS INC.   527.07 Unon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   97/27/2023   POSIGE/TATS   SISSEM MISSIONS INC.   527.07 Unon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   97/27/2023   POSIGE/TATS   SISSEM MISSIONS INC.   527.07 Unon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   97/27/2023   POSIGE/TATS   SISSEM MISSIONS INC.   519.40 Unon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   97/27/2023   POSIGE/TATS   SISSEM MISSIONS INC.   519.40 Unon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   97/27/2023   POSIGE/TATS   SISSEM MISSIONS INC.   519.30.00 Unon Delivery   Prime Source   Best Value   97/27/2023   POSIGE/TATS   SISSEM MISSIONS INC.   55.4950.00 Unon Delivery   Prime Source   Best Value   97/27/2023   POSIGE/TATS   CONTEXT FLOOR COVERING INC.   55.4950.00 Unon Delivery   Maint Repair Equipment   Prime Source   Best Value   97/27/2023   POSIGE/TATS   SISSEM MISSIONS INC.   55.4950.00 Unon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   97/27/2023   POSIGE/TATS   POSIGE/TATS   POSIGE/TATS   POSIGE/TATS   POSIGE/TATS   POSIGE/TATS   POSIGE/TATS   POSIGE/TAT	9/29/2025	PO0164711	SIGMA-ALDRICH INC	\$2,185.17	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
19/28/2025   PODIG4713   DOSSIBLE MISSIONS INC.   5973-69 Upon Delivery   Coresforcs-Supplies&Computing   Prime Source   Best Value   19/28/2025   PODIG4715   SIGMA-ALDRICH INC   58,687.55 Upon Delivery   Coresforcs-Supplies&Computing   Prime Source   Best Value   19/28/2025   PODIG4717   SIGMA-ALDRICH INC   58,687.55 Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   19/28/2025   PODIG4718   SIGMA-ALDRICH INC   53,586.85 Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   19/28/2025   PODIG4718   POSIBLE MISSIONS INC.   527.07 Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   19/28/2025   PODIG4718   POSIBLE MISSIONS INC.   527.07 Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   19/28/2025   PODIG4719   SIGMA-ALDRICH INC   5155.00 Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   19/28/2025   PODIG4712   SIGMA-ALDRICH INC   545.55 Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   19/28/2025   PODIG4721   SIGMA-ALDRICH INC   545.55 Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   19/28/2025   PODIG4721   SIGMA-ALDRICH INC   545.55 Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   19/28/2025   PODIG4721   SIGMA-ALDRICH INC   545.55 Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   19/28/2025   PODIG4723   SIGMA-ALDRICH INC   545.50 Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   19/28/2025   PODIG4723   SIGMA-ALDRICH INC   545.50 Upon Delivery   Mart Septimal Septi	9/29/2025	PO0164712	Summus Industries, Inc. (VWR)	\$882.09	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/23/2025   DOLIGATIS   SID-RAD LABORATORIES, INC.   \$188.7 I Juno Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   3/23/2025   DOLIGATIS   SIGNA-ADRICH NINC   \$5,854.8 I Juno Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   3/23/2025   DOLIGATIS   SIGNA-ADRICH NINC   \$3,854.8 I Juno Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   3/23/2025   DOLIGATIS   SIGNA-ADRICH NINC   \$1,270 I Juno Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   3/23/2025   DOLIGATIS   SIGNA-ADRICH NINC   \$1,520 I Juno Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   3/23/2025   DOLIGATIS   SIGNA-ADRICH NINC   \$4,67.50 I Juno Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   \$1,923/2025   DOLIGATIS   SIGNA-ADRICH NINC   \$4,67.50 I Juno Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   \$1,923/2025   DOLIGATIS   SIGNA-ADRICH NINC   \$4,67.50 I Juno Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   \$1,923/2025   DOLIGATIS   SIGNA-ADRICH NINC   \$4,67.50 I Juno Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   \$1,923/2025   DOLIGATIS   SIGNA NATIONO FILODO FINISHERS, INC.   \$1,93.00 I Juno Delivery   Prime Source   Best Value   \$1,923/2025   DOLIGATIS   SIGNA NATIONO FILODO FINISHERS, INC.   \$1,93.00 I Juno Delivery   Maint Repair Equipment   Prime Source   Best Value   \$1,923/2025   DOLIGATIS   SIGNA NATIONO FILODO FINISHERS, INC.   \$1,49.00 I Juno Delivery   Maint Repair Equipment   Prime Source   Best Value   \$1,923/2025   DOLIGATIS   SIGNA NATIONO FILODO FINISHERS, INC.   \$1,49.00 I Juno Delivery   Maint Repair Equipment   Prime Source   Best Value   \$1,923/2025   DOLIGATIS   SIGNA NATIONO FILODO	9/29/2025	PO0164713	POSSIBLE MISSIONS INC.	\$441.21	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
3/32/3025   DOLIGATIA   SIGMA-ALBRICH INC   \$6,687.55   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   3/23/2025   DOLIGATIA   POSSIBLE MISSIONS INC   \$22.707   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   3/23/2025   POLIGATIA   POSSIBLE MISSIONS INC   \$22.707   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   3/23/2025   POLIGATIA   POSSIBLE MISSIONS INC   \$22.707   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   3/23/2025   POLIGATIA   SARABACH INC   \$45.850   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   3/23/2025   POLIGATIA   SARABHUTTIS, INC   \$45.65   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   3/23/2025   POLIGATIA   SARABHUTTIS, INC   \$46.75   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   3/23/2025   POLIGATIA   SARABHUTTIS, INC   \$46.75   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   3/23/2025   POLIGATIA   SARABHUTTIS, INC   \$46.95   Upon Delivery   Prime Source   Best Value   \$47.97.0025   POLIGATIA   CONTINUE NO SARABHUTTIS, INC   \$4.95.000   Upon Delivery   Nation Repair Buildings   Prime Source   Best Value   \$47.97.0025   POLIGATIA   CONTINUE NO SARABHUTTIS, INC   \$4.95.000   Upon Delivery   Nation Repair Buildings   Prime Source   Best Value   \$47.97.0025   POLIGATIA   CONTINUE NO SARABHUTTIS, INC   \$4.95.000   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   \$47.97.0025   POLIGATIA   CONTINUE NO SARABHUTTIS, INC   \$4.05.000   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   \$47.97.0025   POLIGATIA   CONTINUE NO SARABHUTTIS, INC   \$560.000   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   \$47.97.0025   POLIGATIA	9/29/2025	PO0164714	POSSIBLE MISSIONS INC.	\$975.99	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
3/23/2025   DOIG64721   UEF TECHNOLOGIES CORPORATION   \$3.854.82   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   P3/23/2025   DOIG64738   SIGMA_ALDRICH INC   \$158.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   P3/23/2025   DOIG64739   SIGMA_ALDRICH INC   \$158.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   P3/23/2025   DOIG64731   SIGMA_ALDRICH INC   \$158.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   P3/23/2025   DOIG64721   STARSHUTTLE INC   \$467.50   Upon Delivery   Other Professional Services   Prime Source   Best Value   P3/23/2025   DOIG64721   STARSHUTTLE INC   \$467.50   Upon Delivery   Other Professional Services   Prime Source   Best Value   P3/23/2025   DOIG64722   SAM ANTONIO FLOOR FINISHERS, INC   \$5.931.00   Upon Delivery   Parts-Furnishing & Equip   Prime Source   Best Value   P3/23/2025   DOIG64723   SAM ANTONIO FLOOR FINISHERS, INC   \$5.931.00   Upon Delivery   Maint Repair Equipment   Prime Source   Best Value   P3/23/2025   DOIG64723   LORENZO O DICLUM IN SOUTH TEXAS RUSTO   \$2,200.00   Upon Delivery   Maint Repair Equipment   Prime Source   Best Value   P3/23/2025   DOIG64723   LORENZO O DICLUM IN SOUTH TEXAS RUSTO   \$2,200.00   Upon Delivery   Maint Repair Equipment   Prime Source   Best Value   P3/23/2025   DOIG64723   BOIG64724   LORENZO O DICLUM IN SOUTH TEXAS RUSTO   \$2,200.00   Upon Delivery   Maint Repair Equipment   Prime Source   Best Value   P3/23/2025   DOIG64723   BOIG64724   LORENZO O DICLUM IN SOUTH TEXAS RUSTO   \$2,200.00   Upon Delivery   Maint Repair Equipment   Prime Source   Best Value   P3/23/2025   DOIG64723   BOIG64724   LORENZO O DICLUM IN SOUTH TEXAS RUSTO   \$2,000.00   Upon Delivery   Computer Software Expensed   Prime Source   Best Value   P3/23/2025   DOIG64723   BOIG64724   SIGMA ALDRICH INC   \$5651.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   P3/23/2025   DOIG64724   SIGMA ALDRICH INC   \$500.0	9/29/2025	PO0164715	BIO-RAD LABORATORIES, INC.	\$189.27	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/23/2025   PO0164718   POSSIBLE MISSONS INC.   \$27.07   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/23/2025   PO0164720   MEDICHERWERSES LLC   \$14.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/23/2025   PO0164721   STASSHUTTLE, INC.   \$467.50   Upon Delivery   Other Professional Services   Prime Source   Best Value   9/23/2025   PO0164722   ELLIOTT ELECTRICS SUPPLY INC   \$199.40   Upon Delivery   Other Professional Services   Prime Source   Best Value   9/23/2025   PO0164722   ELLIOTT ELECTRICS SUPPLY INC   \$199.40   Upon Delivery   Maint Repair Buildings   Prime Source   Best Value   Prime	9/29/2025	PO0164716	SIGMA-ALDRICH INC	\$6,687.55	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/29/2025   DOIG64721   SIGMA-ALDRICH INC   S18.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/29/2025   DOIG64721   STARSHUTTLE, INC.   S467.50   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/29/2025   POIG64722   ELLIOTT ELLCTRIC SUPPLY INC   S467.50   Upon Delivery   Other Professional Services   Prime Source   Best Value   Prime Source   Best V	9/29/2025	PO0164717	LIFE TECHNOLOGIES CORPORATION	\$3,854.82	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
	9/29/2025	PO0164718	POSSIBLE MISSIONS INC.	\$27.07	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/29/2025   PO0164721   STARSHUTTLE, INC.   \$467.50   Upon Delivery   Other Professional Services   Prime Source   Best Value   Po19/2025   PO0164723   SAN ANTONIO FLOOR FINISHERS, INC.   \$519.40   Upon Delivery   Maint Repair Equipment   Prime Source   Best Value   Prime Source   Best Value   Prime Source   Prime Source   Best Value	9/29/2025	PO0164719	SIGMA-ALDRICH INC	\$158.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/29/2025   PO0164722   ELLIOTT ELECTRIC SUPPLY INC   \$199.40   Upon Delivery   Parts-Furnishings & Equip   Prime Source   Best Value   Po0164723   SAN ANTONIO FLOOR FINISHERS, INC.   \$5.931.00   Upon Delivery   Maint Repair Equipment   Prime Source   Best Value   9/29/2025   PO0164724   LORRNZO O LIGUNI R. SOUTH TEXAS KUSTO   \$2.200.00   Upon Delivery   Maint Repair Buildings   Prime Source   Best Value   Prime Sour	9/29/2025	PO0164720	MEDCHEMEXPRESS LLC	\$140.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/29/2025   PO0164723   SAN ANTONIO FLOOR FINISHERS, INC.   \$5,931.00   Upon Delivery   Maint Repair Equipment   Prime Source   Best Value   Port   Prime Source   Best Value   Prime Source   Prime Source   Best Value   Prime Source   Prime Source   Best Value   Prime Source   Bes	9/29/2025	PO0164721	STARSHUTTLE, INC.	\$467.50	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/29/2025   PO0164725   GOREZ FLOOR COVERING INC.   \$14,950.00   Upon Delivery   Maint Repair Buildings   Prime Source   Best Value   9/29/2025   PO0164725   GOMEZ FLOOR COVERING INC.   \$14,950.00   Upon Delivery   Maint Repair Buildings   Prime Source   Best Value   9/29/2025   PO0164726   ELEMANCE, LLC   \$1,000.00   Upon Delivery   Computer Software Expensed   Prime Source   Best Value   9/29/2025   PO0164727   HELLO BIO INC.   \$571.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/29/2025   PO0164728   ABCAM INC   \$651.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/29/2025   PO0164729   SIGMA-ALDRICH INC   \$690.75   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/29/2025   PO0164730   AGILENT TECHNOLOGIES, INC.   \$719.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/29/2025   PO0164731   POSSIBLE MISSIONS INC.   \$584.58   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/29/2025   PO0164732   UFF TECHNOLOGIES CORPORATION   \$4,610.18   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/29/2025   PO0164733   MOORAGAR, INC.   \$1,018.50   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/29/2025   PO0164734   COMPUMEDICS USA, INC.   \$3,330.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/29/2025   PO0164735   Consumable Non-Office Supplies   Prime Source   Best Value   Prime Source   Best V	9/29/2025	PO0164722	ELLIOTT ELECTRIC SUPPLY INC	\$199.40	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/29/2025   PO0164725   GOMEZ FLOOR COVERING INC.   \$14,950.00   Upon Delivery   Maint Repair Buildings   Prime Source   Best Value   9/29/2025   PO0164726   ELEMANCE, LLC   \$1,000.00   Upon Delivery   Computer Software Expensed   Prime Source   Best Value   9/29/2025   PO0164727   HELLO BIO INC.   \$571.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/29/2025   PO0164728   ABCAM INC   \$661.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/29/2025   PO0164730   AGILENT TECHNOLOGIES, INC.   \$579.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/29/2025   PO0164730   AGILENT TECHNOLOGIES, INC.   \$719.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/29/2025   PO0164731   POSSIBLE MISSIONS INC.   \$584.58   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/29/2025   PO0164732   Left TECHNOLOGIES CORPORATION   \$4,610.18   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/29/2025   PO0164733   MOORAGAR, INC.   \$1,018.50   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/29/2025   PO0164734   COMPUMEDICS USA, INC.   \$3,330.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/29/2025   PO0164735   Summus Industries, Inc. (VWR)   \$476.56   Upon Delivery   Furnishings & Equip Expensed   Prime Source   Best Value   9/29/2025   PO0164735   Summus Industries, Inc. (VWR)   \$476.56   Upon Delivery   Furnishings & Equip Expensed   Prime Source   Best Value   9/29/2025   PO0164738   PO0164738   PARSE BIOSCIENCES, INC.   \$11,070.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/29/2025   PO0164738   PARSE BIOSCIENCES, INC.   \$11,070.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/29/2025   PO0164743   PARSE BIOSCIENCES, INC.   \$11,070.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best	9/29/2025	PO0164723	SAN ANTONIO FLOOR FINISHERS, INC.	\$5,931.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/29/2025   PO0164726   ELEMANCE, LLC   \$1,000.00   Upon Delivery   Computer Software Expensed   Prime Source   Best Value	9/29/2025	PO0164724	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$2,200.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/29/2025   PO0164726   ELEMANCE, LLC   \$1,000.00   Upon Delivery   Computer Software Expensed   Prime Source   Best Value	9/29/2025	PO0164725	GOMEZ FLOOR COVERING INC.	\$14,950.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/29/2025   PO0164728   ABCAM INC   S661.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/29/2025   SIGMA-ALDRICH INC   S690.75   Upon Delivery   Coresvres-Supplies&Computing   Prime Source   Best Value   9/29/2025   PO0164731   POSSIBLE MISSIONS INC   S749.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/29/2025   PO0164731   POSSIBLE MISSIONS INC   S584.58   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/29/2025   PO0164732   LIFE TECHNOLOGIES CORPORATION   S4,610.18   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/29/2025   PO0164733   MOORAGAR, INC   S1,018.50   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/29/2025   PO0164734   COMPUMEDICS USA, INC   S3,330.00   Upon Delivery   Furrishings & Equip Expensed   Prime Source   Best Value   9/29/2025   PO0164735   Summus Industries, Inc. (VWR)   S476.56   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/29/2025   PO0164736   CRITICAL MENTION, INC   S9,000.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/29/2025   PO0164736   CRITICAL MENTION, INC   S9,000.00   Upon Delivery   Magazines/Online Subscriptions   Prime Source   Best Value   9/29/2025   PO0164737   KATHRYN KERSTEN   S12,350.00   Upon Delivery   Other Professional Services   Prime Source   Best Value   9/29/2025   PO0164741   LIFE TECHNOLOGIES CORPORATION   S611.15   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/29/2025   PO0164742   SUMMUS INDUSTRIAL SUPPLY   S456.00   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/29/2025   PO0164748   RIGARU AMERICAS CORPORATION   S61.15   Upon Delivery   Consumable Non-Office Supplies   Prime Source   Best Value   9/29/2025   PO0164748   SAN ANTONIO INDUSTRIAL SUPPLY   S456.00   Upon Delivery   Hardware & Materials   Prime Source   Best Value   9/29/2025   PO0164746   SA		PO0164726	ELEMANCE, LLC	\$1,000.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/29/2025 PO0164739 SIGMA-ALDRICH INC \$690.75 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/29/2025 PO0164731 POSSIBLE MISSIONS INC. \$719.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/29/2025 PO0164731 POSSIBLE MISSIONS INC. \$584.58 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/29/2025 PO0164732 UFE TECHNOLOGIES CORPORATION \$4,610.18 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/29/2025 PO0164733 MOORAGAR, INC. \$1,018.50 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/29/2025 PO0164734 COMPUMEDICS USA, INC. \$1,018.50 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/29/2025 PO0164735 Summus Industries, Inc. (WWR) \$476.56 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/29/2025 PO0164736 CRITICAL MENTION, INC. \$9,000.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 9/29/2025 PO0164738 CRITICAL MENTION, INC. \$9,000.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 9/29/2025 PO0164738 PARSE BIOSCIENCES, INC. \$11,070.00 Upon Delivery CoreSrove-Scientific&Laborator Prime Source Best Value 9/29/2025 PO0164741 UFE TECHNOLOGIES CORPORATION \$611.15 Upon Delivery CoreSrove-Scientific&Laborator Prime Source Best Value 9/29/2025 PO0164743 SAN ANTONIO INDUSTRIAL SUPPLY \$456.00 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/29/2025 PO0164743 SAN ANTONIO INDUSTRIAL SUPPLY \$456.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/29/2025 PO0164743 SAN ANTONIO INDUSTRIAL SUPPLY \$456.00 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO016474 SAN ANTONIO INDUSTRIAL SUPPLY \$9.00 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO016474 ALTAR ENGINEERING INC. \$1,070.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/29/2025 PO0164740 ALTAR ENGINEERING INC. \$1,070.00 Upon Delivery Computer Software Expensed Prime Source Best	9/29/2025	PO0164727	HELLO BIO INC.	\$571.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/29/2025         PO0164730         AGILENT TECHNOLOGIES, INC.         \$719.00         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/29/2025         PO0164731         POSIBLE MISSIONS INC.         \$584.58         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/29/2025         PO0164732         LIFE TECHNOLOGIES CORPORATION         \$4,610.18         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/29/2025         PO0164733         MOORAGAR, INC.         \$1,018.50         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/29/2025         PO0164734         COMPUMEDICS USA, INC.         \$3,330.00         Upon Delivery         Furnishings & Equip Expensed         Prime Source         Best Value           9/29/2025         PO0164736         CRITICAL MENTION, INC.         \$9,000.00         Upon Delivery         Magazines/Online Subscriptions         Prime Source         Best Value           9/29/2025         PO0164736         CRITICAL MENTION, INC.         \$9,000.00         Upon Delivery         Magazines/Online Subscriptions         Prime Source         Best Value           9/29/2025         PO0164737         KATHEYN KERSTEN         \$1	9/29/2025	PO0164728	ABCAM INC	\$661.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/29/2025         PO0164731         POSSIBLE MISSIONS INC.         \$584.58         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/29/2025         PO0164732         LIFE TECHNOLOGIES CORPORATION         \$4,610.18         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/29/2025         PO0164733         MORAGAR, INC.         \$1,018.50         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/29/2025         PO0164734         COMPUMEDICS USA, INC.         \$3,330.00         Upon Delivery         Furnishings & Equip Expensed         Prime Source         Best Value           9/29/2025         PO0164735         Summus Industries, Inc. (VWR)         \$476.56         Upon Delivery         Consumable Non-Office Supplies         Prime Source         Best Value           9/29/2025         PO0164736         KATHRYN KERSTEN         \$121,250.00         Upon Delivery         Other Professional Services         Prime Source         Best Value           9/29/2025         PO0164738         PARSE BIOSCIENCES, INC.         \$11,070.00         Upon Delivery         Coresrvcs-Scientific&Laborator         Prime Source         Best Value           9/29/2025         PO0164743         PARSE BIOSCIENCES, INC.         <	9/29/2025	PO0164729	SIGMA-ALDRICH INC	\$690.75	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/29/2025 PO0164732 LIFE TECHNOLOGIES CORPORATION \$4,610.18 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/29/2025 PO0164733 MOORAGAR, INC. \$1,018.50 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/29/2025 PO0164735 Summus Industries, Inc. (VWR) \$476.56 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/29/2025 PO0164735 CRITICAL MENTION, INC. \$9,000.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 9/29/2025 PO0164737 KATHRYN KERSTEN \$12,350.00 Upon Delivery Other Professional Services Prime Source Best Value 9/29/2025 PO0164737 KATHRYN KERSTEN \$12,350.00 Upon Delivery Other Professional Services Prime Source Best Value 9/29/2025 PO0164731 LIFE TECHNOLOGIES CORPORATION \$511.15 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/29/2025 PO0164741 LIFE TECHNOLOGIES CORPORATION \$511.15 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/29/2025 PO0164742 SUMMUS INDUSTRIES, INC. (Dell) \$4,903.24 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/29/2025 PO0164741 RIGAGUA MERICAS CORPORATION \$51.15 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/29/2025 PO0164743 SAN ANTONIO INDUSTRIAL SUPPLY \$456.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/29/2025 PO0164745 SAN ANTONIO INDUSTRIAL SUPPLY \$350.00 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO0164745 SAN ANTONIO INDUSTRIAL SUPPLY \$93.00 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO0164747 SAN ANTONIO INDUSTRIAL SUPPLY \$93.00 Upon Delivery Merchandise for Resale  9/29/2025 PO0164749 POSSIBLE MISSIONS INC. \$63.75 Upon Delivery Computer Schware Expensed  9/29/2025 PO0164749 POSSIBLE MISSIONS INC. \$63.75 Upon Delivery Ports-Furnishings & Equip Prime Source Best Value 9/29/2025 PO0164749 POSSIBLE MISSIONS INC. \$63.75 Upon Delivery Ports-Furnishings & Equip Prime Source Best Value 9/29/2025 PO0164749 POSSIBLE MISSIONS INC. \$63.75 Upon D	9/29/2025	PO0164730	AGILENT TECHNOLOGIES, INC.	\$719.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/29/2025 PO0164733 MOORAGAR, INC. \$1,018.50 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/29/2025 PO0164734 COMPUMEDICS USA, INC. \$3,330.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 9/29/2025 PO0164735 Summus Industries, Inc. (VWR) \$476.56 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/29/2025 PO0164736 CRITICAL MENTION, INC. \$9,000.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 9/29/2025 PO0164737 KATHRYN KERSTEN \$12,350.00 Upon Delivery Other Professional Services Prime Source Best Value 9/29/2025 PO0164738 PARSE BIOSCIENCES, INC. \$11,070.00 Upon Delivery Coresrves-Scientific&Laborator Prime Source Best Value 9/29/2025 PO0164741 LIFE TECHNOLOGIES CORPORATION \$611.15 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/29/2025 PO0164742 SUMMUS INDUSTRIES, INC. (Bell) \$4,903.24 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/29/2025 PO0164743 SAN ANTONIO INDUSTRIAL SUPPLY \$456.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/29/2025 PO0164744 RIGAKU AMERICAS CORPORATION \$5,377.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/29/2025 PO0164745 SAN ANTONIO INDUSTRIAL SUPPLY \$350.00 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO0164746 JF FILTRATION \$827.42 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO0164747 SAN ANTONIO INDUSTRIAL SUPPLY \$91.00 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO0164749 SAN ANTONIO INDUSTRIAL SUPPLY \$91.00 Upon Delivery Merchandise for Resale Prime Source Best Value 9/29/2025 PO0164749 POSSIBLE MISSIONS INC. \$63.75 Upon Delivery Computer Software Expensed Prime Source Best Value 9/29/2025 PO0164749 POSSIBLE MISSIONS INC. \$63.75 Upon Delivery Computer Software Expensed Prime Source Best Value 9/29/2025 PO0164740 POSSIBLE MISSIONS INC. \$63.75 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value	9/29/2025	PO0164731	POSSIBLE MISSIONS INC.	\$584.58	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/29/2025 PO0164734 COMPUMEDICS USA, INC. \$3,330.00 Upon Delivery Furnishings & Equip Expensed Prime Source Best Value 9/29/2025 PO0164735 Summus Industries, Inc. (VWR) \$476.56 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/29/2025 PO0164736 CRITICAL MENTION, INC. \$9,000.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 9/29/2025 PO0164737 KATHRYN KERSTEN \$12,350.00 Upon Delivery Other Professional Services Prime Source Best Value 9/29/2025 PO0164738 PARSE BIOSCIENCES, INC. \$11,070.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/29/2025 PO0164741 LIFE TECHNOLOGIES CORPORATION \$611.15 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/29/2025 PO0164742 SUMMUS INDUSTRIES, INC. (Dell) \$4,903.42 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/29/2025 PO0164743 SAN ANTONIO INDUSTRIAL SUPPLY \$456.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/29/2025 PO0164744 RIGAKU AMERICAS CORPORATION \$5,377.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 9/29/2025 PO0164745 SAN ANTONIO INDUSTRIAL SUPPLY \$39.00 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO0164746 IF FILTRATION \$827.42 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO0164748 ALTAIR ENGINEERING INC. \$91.00.00 Upon Delivery Merchandise for Resale Prime Source Best Value 9/29/2025 PO0164748 ALTAIR ENGINEERING INC. \$1,070.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/29/2025 PO0164749 POSSIBLE MISSIONS INC. \$1,070.00 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/29/2025 PO0164749 POSSIBLE MISSIONS INC. \$332.22 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/29/2025 PO0164750 REXEL USA INC \$332.22 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value	9/29/2025	PO0164732	LIFE TECHNOLOGIES CORPORATION	\$4,610.18	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/29/2025 PO0164735 Summus Industries, Inc. (VWR) \$476.56 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/29/2025 PO0164736 CRITICAL MENTION, INC. \$9,000.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 9/29/2025 PO0164737 KATHRYN KERSTEN \$12,350.00 Upon Delivery Other Professional Services Prime Source Best Value 9/29/2025 PO0164738 PARSE BIOSCIENCES, INC. \$11,070.00 Upon Delivery CoreStros-Scientific&Laborator Prime Source Best Value 9/29/2025 PO0164741 LIFE TECHNOLOGIES CORPORATION \$611.15 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/29/2025 PO0164742 SUMMUS INDUSTRIES, INC. (Dell) \$4,903.24 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/29/2025 PO0164743 SAN ANTONIO INDUSTRIAL SUPPLY \$456.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/29/2025 PO0164744 RIGAKU AMERICAS CORPORATION \$5,377.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 9/29/2025 PO0164745 SAN ANTONIO INDUSTRIAL SUPPLY \$39.00 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO0164746 JF FILTRATION \$827.42 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO0164747 SAN ANTONIO INDUSTRIAL SUPPLY \$91.00 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO0164747 SAN ANTONIO INDUSTRIAL SUPPLY \$91.00 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO0164748 JAN ANTONIO INDUSTRIAL SUPPLY \$91.00 Upon Delivery Merchandise for Resale Prime Source Best Value 9/29/2025 PO0164749 POSSIBLE MISSIONS INC. \$63.75 Upon Delivery Computer Software Expensed Prime Source Best Value 9/29/2025 PO0164749 POSSIBLE MISSIONS INC. \$63.37.2 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value	9/29/2025	PO0164733	MOORAGAR, INC.	\$1,018.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/29/2025 PO0164736 CRITICAL MENTION, INC. \$9,000.00 Upon Delivery Magazines/Online Subscriptions Prime Source Best Value 9/29/2025 PO0164737 KATHRYN KERSTEN \$12,350.00 Upon Delivery Other Professional Services Prime Source Best Value 9/29/2025 PO0164738 PARSE BIOSCIENCES, INC. \$11,070.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/29/2025 PO0164741 LIFE TECHNOLOGIES CORPORATION \$611.15 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/29/2025 PO0164742 SUMMUS INDUSTRIES, INC. (Dell) \$4,903.24 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/29/2025 PO0164743 SAN ANTONIO INDUSTRIAL SUPPLY \$456.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/29/2025 PO0164744 RIGAKU AMERICAS CORPORATION \$5,377.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 9/29/2025 PO0164745 SAN ANTONIO INDUSTRIAL SUPPLY \$39.00 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO0164745 SAN ANTONIO INDUSTRIAL SUPPLY \$39.00 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO0164747 SAN ANTONIO INDUSTRIAL SUPPLY \$91.00 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO0164748 ALTAIR ENGINEERING INC. \$1,070.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/29/2025 PO0164749 POSSIBLE MISSIONS INC. \$63.75 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/29/2025 PO0164750 REXEL USA INC \$332.22 Upon Delivery Parts-Furnishings & Equip	9/29/2025	PO0164734	COMPUMEDICS USA, INC.	\$3,330.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/29/2025 PO0164737 KATHRYN KERSTEN \$12,350.00 Upon Delivery Other Professional Services Prime Source Best Value 9/29/2025 PO0164738 PARSE BIOSCIENCES, INC. \$11,070.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/29/2025 PO0164741 LIFE TECHNOLOGIES CORPORATION \$611.15 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/29/2025 PO0164742 SUMMUS INDUSTRIES, INC. (Dell) \$4,903.24 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/29/2025 PO0164743 SAN ANTONIO INDUSTRIAL SUPPLY \$456.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/29/2025 PO0164744 RIGAKU AMERICAS CORPORATION \$5,377.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 9/29/2025 PO0164745 SAN ANTONIO INDUSTRIAL SUPPLY \$39.00 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO0164746 IF FILTRATION \$827.42 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO0164747 SAN ANTONIO INDUSTRIAL SUPPLY \$91.00 Upon Delivery Merchandise for Resale Prime Source Best Value 9/29/2025 PO0164748 ALTAIR ENGINEERING INC. \$1,070.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/29/2025 PO0164749 POSSIBLE MISSIONS INC. \$63.75 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/29/2025 PO0164750 REXEL USA INC \$332.22 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value		PO0164735	Summus Industries, Inc. (VWR)	\$476.56	Upon Delivery		Prime Source	Best Value
9/29/2025 PO0164737 KATHRYN KERSTEN \$12,350.00 Upon Delivery Other Professional Services Prime Source Best Value 9/29/2025 PO0164738 PARSE BIOSCIENCES, INC. \$11,070.00 Upon Delivery CoreSrvcs-Scientific&Laborator Prime Source Best Value 9/29/2025 PO0164741 LIFE TECHNOLOGIES CORPORATION \$611.15 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/29/2025 PO0164742 SUMMUS INDUSTRIES, INC. (Dell) \$4,903.24 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/29/2025 PO0164743 SAN ANTONIO INDUSTRIAL SUPPLY \$456.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/29/2025 PO0164744 RIGAKU AMERICAS CORPORATION \$5,377.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 9/29/2025 PO0164745 SAN ANTONIO INDUSTRIAL SUPPLY \$39.00 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO0164746 IF FILTRATION \$827.42 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO0164747 SAN ANTONIO INDUSTRIAL SUPPLY \$91.00 Upon Delivery Merchandise for Resale Prime Source Best Value 9/29/2025 PO0164748 ALTAIR ENGINEERING INC. \$1,070.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/29/2025 PO0164749 POSSIBLE MISSIONS INC. \$63.75 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/29/2025 PO0164750 REXEL USA INC \$332.22 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value	9/29/2025	PO0164736	CRITICAL MENTION, INC.	\$9,000.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
9/29/2025 PO0164741 LIFE TECHNOLOGIES CORPORATION \$611.15 Upon Delivery Consumable Non-Office Supplies Prime Source Best Value 9/29/2025 PO0164742 SUMMUS INDUSTRIES, INC. (Dell) \$4,903.24 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/29/2025 PO0164743 SAN ANTONIO INDUSTRIAL SUPPLY \$456.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/29/2025 PO0164744 RIGAKU AMERICAS CORPORATION \$5,377.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 9/29/2025 PO0164745 SAN ANTONIO INDUSTRIAL SUPPLY \$39.00 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO0164746 IF FILTRATION \$827.42 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO0164747 SAN ANTONIO INDUSTRIAL SUPPLY \$91.00 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO0164745 AN ANTONIO INDUSTRIAL SUPPLY \$91.00 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO0164746 ALTAIR ENGINEERING INC. \$1,070.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/29/2025 PO0164749 POSSIBLE MISSIONS INC. \$63.75 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/29/2025 PO0164750 REXEL USA INC \$332.22 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value		PO0164737	•	\$12,350.00	Upon Delivery			
9/29/2025 PO0164742 SUMMUS INDUSTRIES, INC. (Dell) \$4,903.24 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/29/2025 PO0164743 SAN ANTONIO INDUSTRIAL SUPPLY \$456.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/29/2025 PO0164744 RIGAKU AMERICAS CORPORATION \$5,377.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 9/29/2025 PO0164745 SAN ANTONIO INDUSTRIAL SUPPLY \$39.00 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO0164746 JF FILTRATION \$827.42 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO0164747 SAN ANTONIO INDUSTRIAL SUPPLY \$91.00 Upon Delivery Merchandise for Resale Prime Source Best Value 9/29/2025 PO0164748 ALTAIR ENGINEERING INC. \$1,070.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/29/2025 PO0164749 POSSIBLE MISSIONS INC. \$63.75 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/29/2025 PO0164750 REXEL USA INC \$332.22 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value		PO0164738	PARSE BIOSCIENCES, INC.	\$11,070.00	Upon Delivery	CoreSrvcs-Scientific&Laborator		Best Value
9/29/2025 PO0164742 SUMMUS INDUSTRIES, INC. (Dell) \$4,903.24 Upon Delivery Computer Equip Controlled Prime Source Best Value 9/29/2025 PO0164743 SAN ANTONIO INDUSTRIAL SUPPLY \$456.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/29/2025 PO0164744 RIGAKU AMERICAS CORPORATION \$5,377.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 9/29/2025 PO0164745 SAN ANTONIO INDUSTRIAL SUPPLY \$39.00 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO0164746 JF FILTRATION \$827.42 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO0164747 SAN ANTONIO INDUSTRIAL SUPPLY \$91.00 Upon Delivery Merchandise for Resale Prime Source Best Value 9/29/2025 PO0164748 ALTAIR ENGINEERING INC. \$1,070.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/29/2025 PO0164749 POSSIBLE MISSIONS INC. \$63.75 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/29/2025 PO0164750 REXEL USA INC \$332.22 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value	9/29/2025	PO0164741	LIFE TECHNOLOGIES CORPORATION	\$611.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/29/2025 PO0164743 SAN ANTONIO INDUSTRIAL SUPPLY \$456.00 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value 9/29/2025 PO0164744 RIGAKU AMERICAS CORPORATION \$5,377.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 9/29/2025 PO0164745 SAN ANTONIO INDUSTRIAL SUPPLY \$39.00 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO0164746 JF FILTRATION \$827.42 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO0164747 SAN ANTONIO INDUSTRIAL SUPPLY \$91.00 Upon Delivery Merchandise for Resale Prime Source Best Value 9/29/2025 PO0164748 ALTAIR ENGINEERING INC. \$1,070.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/29/2025 PO0164749 POSSIBLE MISSIONS INC. \$63.75 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/29/2025 PO0164750 REXEL USA INC \$332.22 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value		PO0164742	•	\$4,903.24	Upon Delivery	.,		
9/29/2025 PO0164744 RIGAKU AMERICAS CORPORATION \$5,377.00 Upon Delivery Maint Repair Equipment Prime Source Best Value 9/29/2025 PO0164745 SAN ANTONIO INDUSTRIAL SUPPLY \$39.00 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO0164746 JF FILTRATION \$827.42 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO0164747 SAN ANTONIO INDUSTRIAL SUPPLY \$91.00 Upon Delivery Merchandise for Resale Prime Source Best Value 9/29/2025 PO0164748 ALTAIR ENGINEERING INC. \$1,070.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/29/2025 PO0164749 POSSIBLE MISSIONS INC. \$63.75 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/29/2025 PO0164750 REXEL USA INC \$332.22 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value		PO0164743	1 1 1	\$456.00	Upon Delivery			
9/29/2025 PO0164745 SAN ANTONIO INDUSTRIAL SUPPLY \$39.00 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO0164746 JF FILTRATION \$827.42 Upon Delivery Hardware & Materials Prime Source Best Value 9/29/2025 PO0164747 SAN ANTONIO INDUSTRIAL SUPPLY \$91.00 Upon Delivery Merchandise for Resale Prime Source Best Value 9/29/2025 PO0164748 ALTAIR ENGINEERING INC. \$1,070.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/29/2025 PO0164749 POSSIBLE MISSIONS INC. \$63.75 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/29/2025 PO0164750 REXEL USA INC \$332.22 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value		PO0164744	RIGAKU AMERICAS CORPORATION	\$5,377.00	Upon Delivery		Prime Source	Best Value
9/29/2025 PO0164747 SAN ANTONIO INDUSTRIAL SUPPLY \$91.00 Upon Delivery Merchandise for Resale Prime Source Best Value 9/29/2025 PO0164748 ALTAIR ENGINEERING INC. \$1,070.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/29/2025 PO0164749 POSSIBLE MISSIONS INC. \$63.75 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/29/2025 PO0164750 REXEL USA INC \$332.22 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value		PO0164745	SAN ANTONIO INDUSTRIAL SUPPLY			, , , ,		
9/29/2025 PO0164748 ALTAIR ENGINEERING INC. \$1,070.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/29/2025 PO0164749 POSSIBLE MISSIONS INC. \$63.75 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/29/2025 PO0164750 REXEL USA INC \$332.22 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value	9/29/2025	PO0164746	JF FILTRATION	\$827.42	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/29/2025 PO0164748 ALTAIR ENGINEERING INC. \$1,070.00 Upon Delivery Computer Software Expensed Prime Source Best Value 9/29/2025 PO0164749 POSSIBLE MISSIONS INC. \$63.75 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/29/2025 PO0164750 REXEL USA INC \$332.22 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value	9/29/2025	PO0164747	SAN ANTONIO INDUSTRIAL SUPPLY	\$91.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
9/29/2025 PO0164749 POSSIBLE MISSIONS INC. \$63.75 Upon Delivery CoreSrvcs-Supplies&Computing Prime Source Best Value 9/29/2025 PO0164750 REXEL USA INC \$332.22 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value		PO0164748	1	\$1,070.00	Upon Delivery			
9/29/2025 PO0164750 REXEL USA INC \$332.22 Upon Delivery Parts-Furnishings & Equip Prime Source Best Value			ł	· · · ·	· · · · · · · · · · · · · · · · · · ·			
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	9/29/2025	PO0164751	DUAL CONSTRUCTION INC		'	Other Professional Services	Prime Source	Best Value

# PURCHASE AND CONTRACT TRANSPARENCY REPORT (September 1, 2025 - September 30, 2025)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	<b>Procurement Method</b>	Procurement Justification
9/29/2025	PO0164752	GLOBAL PROPOSAL SOLUTIONS LLC	\$14,400.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/29/2025	PO0164754	TODAYS BUSINESS SOLUTIONS	\$45.90	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/29/2025	PO0164755	POSSIBLE MISSIONS INC.	\$1,201.37	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/29/2025	PO0164756	TODAYS BUSINESS SOLUTIONS	\$110.13	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/29/2025	PO0164757	QIAGEN, INC.	\$4,562.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/29/2025	PO0164758	PCB PIEZOTRONICS INC.	\$742.50	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/29/2025	PO0164759	ULINE INC	\$149.39	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/29/2025	PO0164760	LIFE TECHNOLOGIES CORPORATION	\$1,098.65	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/30/2025	PO0164762	Summus Industries, Inc. (VWR)	\$1,092.06	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/30/2025	PO0164763	GRAMMARLY INC	\$5,040.00	8/1/2025-7/31/2026	Magazines/Online Subscriptions	Prime Source	Best Value
9/30/2025	PO0164764	RUNNER TECHNOLOGIES, INC.	\$14,999.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value