

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(September 1, 2025 - September 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/2/2025	PO0163240	B & H Foto & Electronics Corp.	\$103.18	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/2/2025	PO0163241	VRL - MARYLAND, LLC	\$249.06	Upon Delivery	Purchased Contract/Temp Srvc	Prime Source	Best Value
9/2/2025	PO0163242	REAL HOG FARMS LLC	\$1,500.00	Upon Delivery	Animals	Prime Source	Best Value
9/2/2025	PO0163243	TODAYS BUSINESS SOLUTIONS	\$95.36	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/2/2025	PO0163245	COMPASS GROUP USA, INC.	\$960.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/2/2025	PO0163253	VERIZON CORP	\$800.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/2/2025	PO0163255	BIG TREE CAPITAL PARTNERS, LLC	\$1,550.00	Upon Delivery	Maint Repair Software	Prime Source	Best Value
9/2/2025	PO0163256	NATIONAL ASSOCIATION OF COLLEGE AUXILIAR	\$1,579.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/2/2025	PO0163257	Varsity Spirit Fashions & Supplies Inc	\$1,713.10	Upon Delivery	Athletic Equipment	Prime Source	Best Value
9/2/2025	PO0163258	Varsity Spirit Fashions & Supplies Inc	\$7,104.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
9/2/2025	PO0163259	BANKSON GROUP LTD	\$2,848.75	Upon Delivery	Athletic Equipment	Prime Source	Best Value
9/2/2025	PO0163262	SEVEN WELLS POOL MANAGEMENT	\$13,560.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
9/2/2025	PO0163263	SEVEN WELLS POOL MANAGEMENT	\$12,600.00	Upon Delivery	Maint Repair Grounds	Prime Source	Best Value
9/2/2025	PO0163265	JOBELEPHANT.COM, INC	\$7,000.00	Upon Delivery	Advertising Services	Prime Source	Best Value
9/2/2025	PO0163266	COUNTY OF BEXAR	\$10,000.00	Upon Delivery	Criminal Investigation	Prime Source	Best Value
9/2/2025	PO0163267	BEXAR METRO 911 NETWORK DISTRICT	\$12,000.00	Upon Delivery	Telecomm Monthly Charge	Prime Source	Best Value
9/2/2025	PO0163268	COUNTY OF BEXAR	\$975.00	Upon Delivery	Registration Fees Employee	Prime Source	Best Value
9/2/2025	PO0163270	DANEEN A. MILAM, PH.D, P.C.	\$4,150.00	Upon Delivery	Criminal Investigation	Prime Source	Best Value
9/2/2025	PO0163271	GALLS PARENT HOLDINGS, LLC	\$4,000.00	Upon Delivery	Uniforms	Prime Source	Best Value
9/2/2025	PO0163272	NARDIS INC	\$5,000.00	Upon Delivery	Uniforms	Prime Source	Best Value
9/2/2025	PO0163273	TEXAS MEDCLINIC	\$3,500.00	Upon Delivery	Criminal Investigation	Prime Source	Best Value
9/2/2025	PO0163274	C F HAGENEY INC	\$1,141.05	Upon Delivery	Promotional Items	Prime Source	Best Value
9/2/2025	PO0163275	VERIDICUS, INC.	\$3,375.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/2/2025	PO0163276	VOICE PRODUCTS SERVICE LLC	\$1,711.50	Upon Delivery	Maint Repair Software	Prime Source	Best Value
9/2/2025	PO0163278	ATHLETIC SUPPLY, INC.DBA GAME-ONE	\$2,437.05	Upon Delivery	Athletic Equipment	Prime Source	Best Value
9/2/2025	PO0163279	NATIONAL CONSTRUCTION RENTALS INC	\$13,053.68	Upon Delivery	Official Occasion Student	Prime Source	Best Value
9/2/2025	PO0163281	CBORD GROUP INC	\$1,589.43	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
9/2/2025	PO0163282	SLATE DIGITAL INC.	\$10,000.00	8/1/2025-7/31/2026	Computer Software Expensed	Prime Source	Best Value
9/2/2025	PO0163284	DANIEL MELENDREZ	\$14,999.00	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
9/2/2025	PO0163286	AXON ENTERPRISE, INC	\$5,234.64	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/2/2025	PO0163287	THE REMI GROUP, LLC	\$911.15	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/2/2025	PO0163288	CAMPUS MARKETING SPECIALISTS	\$6,675.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/2/2025	PO0163289	END2END PUBLIC SAFETY LLC	\$11,597.00	Upon Delivery	Maint Repair Software	Prime Source	Best Value
9/2/2025	PO0163290	THYSSENKRUPP ELEVATOR CORPORATION	\$2,293.71	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/2/2025	PO0163291	LEADSONLINE LLC	\$4,158.00	Upon Delivery	Criminal Investigation	Prime Source	Best Value
9/2/2025	PO0163292	WINSTON GAINES	\$1,400.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
9/2/2025	PO0163294	Varsity Spirit Fashions & Supplies Inc	\$6,872.70	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/2/2025	PO0163295	LIQUID WEB LLC	\$240.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
9/2/2025	PO0163297	MAGIC IN THE SKY, LLC	\$9,837.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/2/2025	PO0163298	AIRGAS USA LLC	\$536.82	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/2/2025	PO0163299	AIRGAS USA LLC	\$422.50	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/2/2025	PO0163302	AXIOM ENTERTAINMENT LLC	\$1,500.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
9/2/2025	PO0163304	THE DOMINION COUNTRY CLUB	\$11,760.00	Upon Delivery	Official Occasion	Prime Source	Best Value
9/2/2025	PO0163307	UNIVERSITY OF TEXAS FOUNDATION, INC.	\$10,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/2/2025	PO0163309	COSMO ELECTRIC SERVICES	\$6,300.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/2/2025	PO0163310	COSMO ELECTRIC SERVICES	\$4,400.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/2/2025	PO0163311	RSW TECHNOLOGIES, INC.	\$491.40	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/2/2025	PO0163312	ALPHA MEDIA LLC	\$10,800.00	Upon Delivery	Advertising Services	Prime Source	Best Value
9/2/2025	PO0163313	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$8,327.60	Upon Delivery	Hardware & Materials	Prime Source	Best Value

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(September 1, 2025 - September 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract					
9/2/2025	PO0163314	BANKSON GROUP LTD	\$1,523.20	Upon Delivery		Consumable Non-Office Supplies	Prime Source	Best Value
9/2/2025	PO0163315	CHALYKA ENTERPRISES, LLC	\$4,390.00	Upon Delivery		Official Occasion Student	Prime Source	Best Value
9/2/2025	PO0163316	PB PARENT HOLDCO, LP D/B/A PYE-BARKER FI	\$12,600.00	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	\$3,600.00	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.	\$672.42	Upon Delivery		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/2/2025	PO0163359	Summus Industries, Inc. (VWR)	\$156.25	Upon Delivery		CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/2/2025	PO0163360	ADORAMA, INC.	\$8,329.95	Upon Delivery		Furnishings & Equip Expensed	Prime Source	Best Value
9/2/2025	PO0163361	POSSIBLE MISSIONS INC.	\$988.70	Upon Delivery		Chemicals & Gases	Prime Source	Best Value
9/2/2025	PO0163362	DRAGO INVESTMENTS, LTD DBA MONARCH TROP	\$189.00	Upon Delivery		Office/Computer Supplies	Prime Source	Best Value
9/2/2025	PO0163364	TODAYS BUSINESS SOLUTIONS	\$137.96	Upon Delivery		Office/Computer Supplies	Prime Source	Best Value
9/2/2025	PO0163367	Commonwealth Trading Company (Best Buy Hub)	\$1,139.99	Upon Delivery		Computer Equip Controlled	Prime Source	Best Value
9/3/2025	PO0163368	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$6,804.00	Upon Delivery		Purchased Contract/Temp Srvcs	Prime Source	Best Value
9/3/2025	PO0163369	WEDGEWOOD VILLAGE PHARMACY, LLC	\$190.70	Upon Delivery		Medical Supplies	Prime Source	Best Value
9/3/2025	PO0163371	RAREFIED ATMOSPHERE, INC.	\$6,000.00	Upon Delivery		Advertising Services	Prime Source	Best Value

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(September 1, 2025 - September 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/3/2025	PO0163372	PAPERCUT SOFTWARE PTY LTD	\$277.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/3/2025	PO0163373	MCMaster-CARR SUPPLY COMPANY	\$53.03	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/3/2025	PO0163374	COVETRUS NORTH AMERICA	\$91.62	Upon Delivery	Medical Supplies	Prime Source	Best Value
9/3/2025	PO0163375	BILLY NEWMAN	\$700.00	Upon Delivery	Performers Fees	Prime Source	Best Value
9/3/2025	PO0163376	POSSIBLE MISSIONS INC.	\$3,571.71	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/3/2025	PO0163377	LIFE TECHNOLOGIES CORPORATION	\$5,898.07	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/3/2025	PO0163378	SIGMA-ALDRICH INC	\$251.22	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/3/2025	PO0163379	JRE GOLF CARS LLC	\$127.49	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/3/2025	PO0163380	STATEN, ERIC	\$700.00	Upon Delivery	Performers Fees	Prime Source	Best Value
9/3/2025	PO0163381	ROGER TORRES	\$700.00	Upon Delivery	Performers Fees	Prime Source	Best Value
9/3/2025	PO0163383	PACE TECHNOLOGIES CORPORATION	\$8,621.25	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/3/2025	PO0163384	SAN ANTONIO INDUSTRIAL SUPPLY	\$925.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
9/3/2025	PO0163385	POSSIBLE MISSIONS INC.	\$1,386.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/3/2025	PO0163386	SUMMUS INDUSTRIES, INC.	\$219.63	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/3/2025	PO0163387	POSSIBLE MISSIONS INC.	\$157.31	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/3/2025	PO0163388	RESTEK CORP	\$488.93	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/3/2025	PO0163389	MAX GUEVARA JR	\$700.00	Upon Delivery	Performers Fees	Prime Source	Best Value
9/3/2025	PO0163390	ENOVATION CHEMICALS LLC	\$285.00	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	\$2,635.00	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	\$838.72	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	\$8,780.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/3/2025	PO0163420	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$140.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/3/2025	PO0163421	B & H Foto & Electronics Corp.	\$344.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/3/2025	PO0163422	ADORAMA, INC.	\$854.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/3/2025	PO0163423	ENGINEERED AIR BALANCE CO., INC.	\$10,010.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value

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(September 1, 2025 - September 30, 2025)

			Total Value of				
Date	Contract/PO #	Vendor Name	Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/3/2025	PO0163424	JOHNSON CONTROLS FIRE PROTECTION LP	\$1,726.19	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/3/2025	PO0163425	GENERAL EQUIPMENT REPAIR, INC	\$650.95	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/3/2025	PO0163426	UNITED DOOR SERVICES LLC	\$5,548.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/3/2025	PO0163427	UNITED DOOR SERVICES LLC	\$608.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/3/2025	PO0163428	P3 IMAGING SOLUTIONS, LLC	\$662.45	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/3/2025	PO0163430	SUMMUS INDUSTRIES, INC. (Dell)	\$96.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/3/2025	PO0163432	SUMMUS INDUSTRIES, INC.	\$56.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/3/2025	PO0163433	SUMMUS INDUSTRIES, INC.	\$135.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/3/2025	PO0163434	HIED INC	\$2,376.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/3/2025	PO0163435	TEXAS CONSIGNMENT SHOP LLC	\$2,500.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/4/2025	PO0163436	Summus Industries, Inc. (VWR)	\$929.64	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/4/2025	PO0163440	TODAYS BUSINESS SOLUTIONS	\$72.98	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/4/2025	PO0163441	T2 SYSTEMS INC	\$555.00	Upon Delivery	Installation Charges	Prime Source	Best Value
9/4/2025	PO0163442	RSW TECHNOLOGIES, INC.	\$10,140.90	Upon Delivery	Computer Equip & Parts Exp'd	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	PO0163444	INTEGRATED INSTRUMENT SERVICES	\$590.00	Upon Delivery	CoreSrvcs-Supplies&Computing	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	PO0163446	USA SCIENTIFIC, INC.	\$888.76	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/4/2025	PO0163447	POSSIBLE MISSIONS INC.	\$841.34	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/4/2025	PO0163448	SIGMA-ALDRICH INC	\$100.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/4/2025	PO0163450	POSSIBLE MISSIONS INC.	\$1,971.49	Upon Delivery	Consumable Non-Office Supplies	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	\$145.17	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	\$1,058.73	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/4/2025	PO0163456	MCMMASTER-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	PO0163460	ROLLTECHS SPECIALTY VEHICLES, LLC	\$5,647.00	Upon Delivery	Maint Repair Vehicles	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	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	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	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	CARASOFT 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
9/4/2025	PO0163487	ALEMAN, PAUL	\$1,050.00	Upon Delivery	Performers Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(September 1, 2025 - September 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
9/4/2025	PO0163488	REINERT, MICHAEL	\$700.00	Upon Delivery	Performers Fees	Prime Source	Best Value
9/4/2025	PO0163489	GREG DOCKERY	\$4,200.00	Upon Delivery	Performers Fees	Prime Source	Best Value
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
9/4/2025	PO0163492	GIBSON, DANIEL	\$650.00	Upon Delivery	Design Services	Prime Source	Best Value
9/4/2025	PO0163494	THE PRESTIGIOUS MARK, INC	\$803.50	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/4/2025	PO0163495	EMD MILLIPORE CORP. -NORTH AMERICA	\$2,370.30	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/4/2025	PO0163496	Summus Industries, Inc. (VWR)	\$305.90	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/4/2025	PO0163499	CLARITAS, HOLDINGS INC DBA CLARITAS, LLC	\$1,645.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
9/4/2025	PO0163501	Commonwealth Trading Company (Best Buy Hub)	\$598.00	Upon Delivery	Educational Training	Prime Source	Best Value
9/4/2025	PO0163502	FINE SCIENCE TOOLS (USA) INC	\$148.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/5/2025	GS-0001757	GENERAL STORES	\$15.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/5/2025	PO0163504	ALL BATTERY CENTERS INC	\$498.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/5/2025	PO0163505	SPIIDEO AB	\$4,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/5/2025	PO0163506	Burgoon Company	\$9,505.21	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
9/5/2025	PO0163507	VOLLEystation SP. Z O.O.	\$1,950.00	Upon Delivery	Computer Software Expensed	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	PO0163509	Burgoon Company	\$676.11	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/5/2025	PO0163511	POSSIBLE MISSIONS INC.	\$516.28	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/5/2025	PO0163512	BIO-RAD LABORATORIES, INC.	\$3,031.88	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/5/2025	PO0163513	POSSIBLE MISSIONS INC.	\$1,800.28	Upon Delivery	CoreSrvcs-Supplies&Computing	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	PO0163515	POSSIBLE MISSIONS INC.	\$25.86	Upon Delivery	CoreSrvcs-Scientific&Laborator	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	PO0163517	POSSIBLE MISSIONS INC.	\$1,033.05	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/5/2025	PO0163518	POSSIBLE MISSIONS INC.	\$744.73	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/5/2025	PO0163519	POSSIBLE MISSIONS INC.	\$196.80	Upon Delivery	CoreSrvcs-Scientific&Laborator	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	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	BUCKEYE CLEANING 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	PO0163527	POSSIBLE 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	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	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
9/5/2025	PO0163547	SAN ANTONIO MANUFACTURERS ASSOCIATION	\$1,200.00	Upon Delivery	Publications & Advertisement	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	Procurement Method	Procurement Justification
9/5/2025	PO0163548	IDEXX DISTRIBUTION, INC.	\$1,202.58	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/5/2025	PO0163552	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$1,492.70	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/5/2025	PO0163553	NIKON INSTRUMENTS INC	\$4,956.13	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
9/5/2025	PO0163554	HIED INC	\$1,050.00	Upon Delivery	Maint Repair Software	Prime Source	Best Value
9/5/2025	PO0163555	POSSIBLE MISSIONS INC.	\$320.74	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/5/2025	PO0163556	POSSIBLE MISSIONS INC.	\$698.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/5/2025	PO0163559	SIGMA-ALDRICH INC	\$11.11	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/5/2025	PO0163565	POSSIBLE MISSIONS INC.	\$296.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/5/2025	PO0163566	BIO-RAD LABORATORIES, INC.	\$1,839.51	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/5/2025	PO0163568	POSSIBLE MISSIONS INC.	\$468.12	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/5/2025	PO0163569	WINSTON WATER COOLER LTD	\$88.68	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/5/2025	PO0163570	SAMUELS GLASS COMPANY, LLC	\$537.63	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/5/2025	PO0163571	PEL-FREEZ ARKANSAS LLC	\$268.00	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/5/2025	PO0163572	SAMUELS GLASS COMPANY, LLC	\$537.63	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/5/2025	PO0163573	LORENC PROFESSIONAL SERVICES LLC	\$12,600.00	Upon Delivery	Consultants Other	Prime Source	Best Value
9/5/2025	PO0163574	POSSIBLE MISSIONS INC.	\$141.15	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/7/2025	PO0163576	TODAYS BUSINESS SOLUTIONS	\$56.51	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/7/2025	PO0163577	TODAYS BUSINESS SOLUTIONS	\$45.78	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/7/2025	PO0163578	POSSIBLE MISSIONS INC.	\$207.33	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/7/2025	PO0163579	DIGI-KEY CORPORATION	\$53.78	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/7/2025	PO0163580	Summus Industries, Inc. (VWR)	\$195.16	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/7/2025	PO0163581	JENNIFER REQUENA	\$600.00	Upon Delivery	Official Occasion	Prime Source	Best Value
9/7/2025	PO0163582	TODAYS BUSINESS SOLUTIONS	\$142.46	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/7/2025	PO0163583	REGENT COACH LINE LTD	\$852.50	Upon Delivery	Trvl Athl Team Public Trans	Prime Source	Best Value
9/7/2025	PO0163584	HIGH SCHOOL MUSIC SERVICE INC	\$350.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/8/2025	PO0163585	RSW TECHNOLOGIES, INC.	\$6,383.54	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/8/2025	PO0163586	CARASOFT TECHNOLOGY CORPORATION	\$780.66	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/8/2025	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	HESELBEIN TIRE SOUTHWEST	\$371.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/8/2025	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

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/8/2025	PO0163610	RAPTURE GRAPHICS, INC.	\$9,850.00	Upon Delivery	Maint Repair Facilities	Prime Source	Best Value
9/8/2025	PO0163612	SUMMUS INDUSTRIES, INC.	\$59.01	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/8/2025	PO0163613	FOUR SEASONS PROMOTIONS, LLC	\$117.94	Upon Delivery	Consumable Supplies Fabric	Prime Source	Best Value
9/8/2025	PO0163615	ALLEN AND ALLEN, LTD	\$994.12	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/8/2025	PO0163616	COSMO ELECTRIC SERVICES	\$3,500.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/8/2025	PO0163617	Burgoon Company	\$19.71	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/8/2025	PO0163618	ENV SERVICES INC	\$220.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/8/2025	PO0163619	SUMMUS INDUSTRIES, INC. (Dell)	\$2,442.12	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/8/2025	PO0163620	CHALYKA ENTERPRISES, LLC	\$966.00	Upon Delivery	Athletic Equipment	Prime Source	Best Value
9/8/2025	PO0163621	CHALYKA ENTERPRISES, LLC	\$894.50	Upon Delivery	Athletic Equipment	Prime Source	Best Value
9/8/2025	PO0163622	CHALYKA ENTERPRISES, LLC	\$894.50	Upon Delivery	Athletic Equipment	Prime Source	Best Value
9/8/2025	PO0163623	ARNETT DESIGNS INC.	\$957.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/8/2025	PO0163624	CHALYKA ENTERPRISES, LLC	\$2,254.50	Upon Delivery	Athletic Equipment	Prime Source	Best Value
9/8/2025	PO0163625	TAG UP	\$282.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/8/2025	PO0163626	TAG UP	\$304.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/8/2025	PO0163627	TAG UP	\$283.75	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/8/2025	PO0163628	PADDLE.COM INC	\$1,500.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/8/2025	PO0163629	RAPTURE GRAPHICS, INC.	\$415.00	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
9/8/2025	PO0163632	ADVANCE AUTO PARTS	\$638.56	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/8/2025	PO0163633	POSSIBLE MISSIONS INC.	\$1,275.81	Upon Delivery	Consumable Non-Office Supplies	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	Consumable Supplies Fabric	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
9/8/2025	PO0163640	RENISHAW, INC.	\$4,663.82	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/8/2025	PO0163641	EMD MILLIPORE CORP. -NORTH 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	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	\$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. (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	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
9/9/2025	PO0163669	METTLER TOLEDO RAININ, LLC	\$3,063.73	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/9/2025	PO0163670	THE JACKSON LABORATORY	\$3,077.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/9/2025	PO0163671	ENVY INDUSTRIES, LLC	\$740.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/9/2025	PO0163672	POSSIBLE MISSIONS INC.	\$3,613.79	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/9/2025	PO0163673	B & H Foto & Electronics Corp.	\$746.21	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/9/2025	PO0163674	POSSIBLE MISSIONS INC.	\$3,527.48	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/9/2025	PO0163675	BROOK-ANCO CORPORATION	\$509.90	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/9/2025	PO0163676	Summus Industries, Inc. (VWR)	\$504.00	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	\$2,195.00	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.	\$890.67	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/9/2025	PO0163684	POSSIBLE MISSIONS INC.	\$481.52	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	\$6,750.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/9/2025	PO0163708	BIG STAR BRANDING	\$2,724.10	Upon Delivery	Publications & Advertisement	Prime Source	Best Value
9/9/2025	PO0163710	Burgoon Company	\$445.50	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/9/2025	PO0163711	ULINE INC	\$3,241.37	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/9/2025	PO0163712	THE CAPROCK GROUP, LLC	\$2,041.46	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/9/2025	PO0163713	POSSIBLE MISSIONS INC.	\$120.88	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/9/2025	PO0163715	TIGER SANITATION, INC.	\$14,685.00	Upon Delivery	Other Utilities	Prime Source	Best Value
9/9/2025	PO0163717	LAB ANIMAL SUPPLIES, INC	\$2,223.02	Upon Delivery	Food for Research	Prime Source	Best Value
9/9/2025	PO0163718	TODAYS BUSINESS SOLUTIONS	\$476.80	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/9/2025	PO0163719	TODAYS BUSINESS SOLUTIONS	\$476.80	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/9/2025	PO0163720	HIED INC	\$143.95	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/9/2025	PO0163721	HIED INC	\$1,018.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/9/2025	PO0163723	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$3,300.00	Upon Delivery	Cleaning Services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(September 1, 2025 - September 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract					
9/9/2025	PO0163724	WINSTON WATER COOLER LTD	\$106.96		Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/9/2025	PO0163726	SUMMUS INDUSTRIES, INC.	\$4,115.80		Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/9/2025	PO0163727	POSSIBLE MISSIONS INC.	\$1,167.23		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/9/2025	PO0163728	HIED INC	\$1,717.00		Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/9/2025	PO0163729	4IMPRINT INC	\$1,314.70		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/9/2025	PO0163730	VALD GROUP, INC	\$3,800.00		Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
9/9/2025	PO0163731	RAPTURE GRAPHICS, INC.	\$199.00		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/9/2025	PO0163732	VALD GROUP, INC	\$3,800.00		Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
9/9/2025	PO0163733	TEXON II INC	\$247.50		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/9/2025	PO0163734	Summus Industries, Inc. (VWR)	\$501.20		Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/9/2025	PO0163736	CALIPER CORPORATION	\$1,500.00		Upon Delivery	Maint Repair Software	Prime Source	Best Value
9/9/2025	PO0163737	TODAYS BUSINESS SOLUTIONS	\$50.01		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/9/2025	PO0163739	PPG ARCHITECTURAL COATINGS	\$176.39		Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/9/2025	PO0163742	ELECTRA LINK, INC.	\$2,467.80		Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/9/2025	PO0163743	D2G GROUP LLC	\$139.98		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/9/2025	PO0163744	SERVERMONKEY.COM	\$386.57		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
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	PO0163746	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$179.70		Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/9/2025	PO0163747	COMMONWEALTH TRADING COMPUTER CO.	\$2,971.44		Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/9/2025	PO0163748	Summus Industries, Inc. (VWR)	\$28.79		Upon Delivery	Consumable Non-Office Supplies	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	PO0163751	RISE VISION INC.	\$1,040.00		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	PO0163753	HIED INC	\$350.00		Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/10/2025	PO0163754	SUMMUS INDUSTRIES, INC. (Dell)	\$48.00		Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/10/2025	PO0163755	JRE GOLF CARS LLC	\$58.36		Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/10/2025	PO0163756	O'REILLY AUTO ENTERPRISES, LLC	\$179.77		Upon Delivery	Maint Repair Vehicles	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	LIQUID 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	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	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	PO0163784	INTEGRA BIOSCIENCES CORP	\$1,882.10		Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(September 1, 2025 - September 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/10/2025	PO0163786	EUROFINS GENOMICS, LLC	\$500.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/10/2025	PO0163789	SUMMUS INDUSTRIES, INC. (Dell)	\$227.24	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/10/2025	PO0163790	TODAYS BUSINESS SOLUTIONS	\$358.77	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/10/2025	PO0163792	ANIXTER INC.	\$5,592.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
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	PO0163794	TEXAS TROPHIES, INC.	\$270.00	Upon Delivery	Official Occasion	Prime Source	Best Value
9/10/2025	PO0163795	FERGUSON ENTERPRISES, LLC	\$1,276.80	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/10/2025	PO0163796	POSSIBLE MISSIONS INC.	\$237.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/10/2025	PO0163797	Burgoon Company	\$9.07	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/10/2025	PO0163798	Summus Industries, Inc. (VWR)	\$210.61	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/10/2025	PO0163799	ENVIGO RMS LLC	\$3,559.00	Upon Delivery	Animals	Prime Source	Best Value
9/10/2025	PO0163800	B & H Foto & Electronics Corp.	\$1,732.09	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/10/2025	PO0163801	POSSIBLE MISSIONS INC.	\$1,740.94	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/10/2025	PO0163802	BMC CONTRACTING SERVICES	\$290.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/10/2025	PO0163803	THE UPS STORE 6150	\$12.00	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
9/10/2025	PO0163807	Commonwealth Trading Company (Best Buy Hub)	\$239.99	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
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
9/10/2025	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	PO0163813	Summus Industries, Inc. (VWR)	\$108.42	Upon Delivery	CoreSrcvs-Scientific&Laborator	Prime Source	Best Value
9/11/2025	PO0163814	LAFAYETTE INSTRUMENT	\$196.00	Upon Delivery	CoreSrcvs-Supplies&Computing	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	PO0163819	ULINE INC	\$1,242.13	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/11/2025	PO0163820	Burgoon Company	\$523.10	Upon Delivery	Merchandise for Resale	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	PO0163822	LINDE GAS & EQUIPMENT INC.	\$3,962.40	Upon Delivery	Consumable Non-Office Supplies	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	\$1,931.42	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 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	CoreSrcvs-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	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)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/11/2025	PO0163842	AMERICAN DRAPERY SYSTEMS, INC.	\$1,466.90	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/11/2025	PO0163843	FORD AUDIO VIDEO SYSTEMS	\$14,999.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/11/2025	PO0163844	HIED INC	\$1,199.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/11/2025	PO0163845	PUPIL LABS GMBH	\$3,382.20	Upon Delivery	Furnishings & Equip Controlled	Prime Source	Best Value
9/11/2025	PO0163846	POSSIBLE MISSIONS INC.	\$1,189.74	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/11/2025	PO0163847	UNITED DOOR SERVICES LLC	\$1,431.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/11/2025	PO0163848	RAYYAN SYSTEMS, INC	\$599.00	Upon Delivery	Dues Prof Membership	Prime Source	Best Value
9/11/2025	PO0163849	TANGO CARD, INC	\$5,000.00	Upon Delivery	Miscellaneous Expenses	Prime Source	Best Value
9/11/2025	PO0163850	HERFF JONES LLC	\$8,110.00	Upon Delivery	Official Occasion Student	Prime Source	Best Value
9/11/2025	PO0163851	Burgoon Company	\$224.55	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/11/2025	PO0163853	INTERMOUNTAIN LOCK AND SECURITY SUPPLY	\$105.91	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/11/2025	PO0163858	GRAVITY LEADERSHIP & MANAGEMENT, LLC	\$8,800.00	Upon Delivery	Educational Training	Prime Source	Best Value
9/11/2025	PO0163859	SIGMA-ALDRICH INC	\$893.75	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/11/2025	PO0163860	ANCIRA-WINTON CHEVROLET INC	\$118.53	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/11/2025	PO0163861	THOMPSON BUSINESS FORMS, INC	\$350.00	Upon Delivery	Copying/Printing Services	Prime Source	Best Value
9/11/2025	PO0163862	THE PRESTIGIOUS MARK, INC	\$2,876.00	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
9/11/2025	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)	\$886.00	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(September 1, 2025 - September 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/12/2025	PO0163906	HIED INC	\$3,406.80	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/12/2025	PO0163907	FLINN SCIENTIFIC, INC	\$104.67	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2025	PO0163908	CALIBER COLLISION-SAN ANTONIO-IH-10	\$6,802.71	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/12/2025	PO0163909	BANKSON GROUP LTD	\$850.75	Upon Delivery	Promotional Items	Prime Source	Best Value
9/12/2025	PO0163910	JRE GOLF CARS LLC	\$434.35	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/12/2025	PO0163911	MCMMASTER-CARR SUPPLY COMPANY	\$124.47	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/12/2025	PO0163913	STOUFFER & ASSOCIATES	\$6,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/12/2025	PO0163914	MAGNET FORENSICS, LLC	\$3,610.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/12/2025	PO0163915	TODAYS BUSINESS SOLUTIONS	\$2,844.78	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/12/2025	PO0163916	SIGMA-ALDRICH INC	\$65.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2025	PO0163917	ALL BATTERY CENTERS INC	\$135.74	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2025	PO0163918	MITY-LITE INC	\$8,376.80	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/12/2025	PO0163919	COSMO ELECTRIC SERVICES	\$1,400.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/12/2025	PO0163920	LINDE GAS & EQUIPMENT INC.	\$2,894.40	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2025	PO0163921	SAN ANTONIO INDUSTRIAL SUPPLY	\$659.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/12/2025	PO0163922	W W GRAINGER INC	\$73.52	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/12/2025	PO0163923	SIGMA-ALDRICH INC	\$130.70	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/12/2025	PO0163924	SIEMENS INDUSTRY INC	\$1,839.87	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/12/2025	PO0163925	LABREPCO LLC	\$6,210.00	Upon Delivery	Furnishings & Equip Expensed	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	PO0163929	PEPI CORPORATION	\$211.38	Upon Delivery	Official Occasion	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	PO0163931	CHEMSEARCH FE DIVISION OF NCH CORP	\$568.00	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
9/12/2025	PO0163932	POSSIBLE MISSIONS INC.	\$228.13	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
9/12/2025	PO0163934	POSSIBLE MISSIONS INC.	\$690.45	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/12/2025	PO0163935	SUMMUS INDUSTRIES, INC. (Dell)	\$6,561.94	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/12/2025	PO0163936	LEICA 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	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	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.	\$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	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
9/15/2025	PO0163959	POSSIBLE MISSIONS INC.	\$202.79	Upon Delivery	Chemicals & Gases	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(September 1, 2025 - September 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/15/2025	PO0163960	O'REILLY AUTO ENTERPRISES, LLC	\$59.36	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/15/2025	PO0163962	SUMMUS INDUSTRIES, INC.	\$71.81	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/15/2025	PO0163963	MOUSER ELECTRONICS INC	\$298.82	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/15/2025	PO0163964	SUMMUS INDUSTRIES, INC.	\$68.31	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/15/2025	PO0163965	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	\$5,027.52	Upon Delivery	Postal Services	Prime Source	Best Value
9/15/2025	PO0163966	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	\$9,487.56	Upon Delivery	Postal Services	Prime Source	Best Value
9/15/2025	PO0163967	SCLOGIC LLC	\$9,969.00	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	\$1,850.00	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)	\$1,201.35	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/15/2025	PO0163995	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$5,600.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/15/2025	PO0163996	TODAYS BUSINESS SOLUTIONS	\$77.17	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/15/2025	PO0163997	TODAYS BUSINESS SOLUTIONS	\$43.04	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/15/2025	PO0163998	Commonwealth Trading Company (Best Buy Hub)	\$799.00	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/15/2025	PO0163999	MATTERHACKERS INC	\$819.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/15/2025	PO0164000	TODAYS BUSINESS SOLUTIONS	\$403.55	Upon Delivery	Office/Computer Supplies	Prime Source	Best Value
9/15/2025	PO0164001	Summus Industries, Inc. (VWR)	\$582.90	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/15/2025	PO0164002	HIED INC	\$1,864.95	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/15/2025	PO0164003	TELLUS EQUIPMENT SOLUTIONS LLC	\$519.70	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/15/2025	PO0164004	GRACE STAR MEDIA GROUP	\$799.00	Upon Delivery	Advertising Services	Prime Source	Best Value
9/15/2025	PO0164005	PPG ARCHITECTURAL COATINGS	\$92.44	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/15/2025	PO0164006	B & H Foto & Electronics Corp.	\$7,812.08	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/15/2025	PO0164007	TRIPLE-S STEEL SUPPLY LLC	\$352.72	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/15/2025	PO0164008	SNYDER POWER	\$4,280.69	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/15/2025	PO0164009	NEERAJ SETH DBA COMPANSOL	\$1,890.00	Upon Delivery	Magazines/Online Subscriptions	Prime Source	Best Value
9/15/2025	PO0164012	BIO-RAD LABORATORIES, INC.	\$2,030.19	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

(September 1, 2025 - September 30, 2025)

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/15/2025	PO0164013	SANTA CRUZ BIOTECHNOLOGY INC	\$293.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/15/2025	PO0164014	SIGMA-ALDRICH INC	\$72.96	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/15/2025	PO0164015	POSSIBLE MISSIONS INC.	\$718.11	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/15/2025	PO0164016	POSSIBLE MISSIONS INC.	\$32.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/15/2025	PO0164017	POSSIBLE MISSIONS INC.	\$137.22	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/15/2025	PO0164018	POSSIBLE MISSIONS INC.	\$1,704.67	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/15/2025	PO0164020	DAVID B PLEMONS CPA INC	\$6,800.00	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.	\$145.00	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/15/2025	PO0164023	THE JACKSON LABORATORY	\$439.42	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.	\$93.80	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/16/2025	PO0164053	VOLK OPTICAL INC.	\$504.00	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/16/2025	PO0164054	POSSIBLE MISSIONS INC.	\$374.91	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/16/2025	PO0164055	CAVU SERVICE, LLC	\$1,880.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/16/2025	PO0164056	POSSIBLE MISSIONS INC.	\$122.90	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/16/2025	PO0164057	SAN ANTONIO INDUSTRIAL SUPPLY	\$210.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/16/2025	PO0164058	4IMPRINT INC	\$4,218.87	Upon Delivery	Promotional Items	Prime Source	Best Value
9/16/2025	PO0164059	TODAYS BUSINESS SOLUTIONS	\$668.77	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/16/2025	PO0164060	ALLIED PLASTIC SUPPLY LLC	\$540.00	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/16/2025	PO0164062	UNIVERSITY OF TEXAS AT AUSTIN	\$192.00	Upon Delivery	Rental Furn_Equip	Prime Source	Best Value
9/16/2025	PO0164063	WAGNER AUTOMATION, INC	\$475.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/16/2025	PO0164064	TONY GARCIA	\$3,190.00	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/16/2025	PO0164065	JRE GOLF CARS LLC	\$157.49	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract					
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		CoreSrvc-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	MCMMASTER-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		CoreSrvc-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.	\$94.60	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

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
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, I	\$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

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract					
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 SYNEX 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		CoreSrvc-Scientific&Laborator	Prime Source	Best Value
9/18/2025	PO0164200	SIGMA-ALDRICH INC	\$2,748.50	Upon Delivery		CoreSrvc-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		CoreSrvc-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.	\$50.16	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	\$9,660.00	Upon Delivery		Athletic Equipment	Prime Source	Best Value
9/18/2025	PO0164213	ALOYE COMPUTER ENTERPRISES LLC	\$564.00	Upon Delivery		Computer Software Expensed	Prime Source	Best Value
9/18/2025	PO0164214	JF FILTRATION	\$244.08	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	\$589.80	Upon Delivery		Office/Computer Supplies	Prime Source	Best Value
9/18/2025	PO0164218	TODAYS BUSINESS SOLUTIONS	\$209.94	Upon Delivery		Office/Computer Supplies	Prime Source	Best Value
9/18/2025	PO0164219	Commonwealth Trading Company (Best Buy Hub)	\$5,990.96	Upon Delivery		Computer Equip Controlled	Prime Source	Best Value
9/18/2025	PO0164220	RSW TECHNOLOGIES, INC.	\$6,633.00	Upon Delivery		Data Processing Serv	Prime Source	Best Value
9/18/2025	PO0164221	STOUFFER & ASSOCIATES	\$9,500.00	Upon Delivery		Other Professional Services	Prime Source	Best Value
9/18/2025	PO0164222	ALAN ROJAS JR	\$600.00	Upon Delivery		Performers Fees	Prime Source	Best Value
9/18/2025	PO0164223	BLAKELY LOW-SCOTT, PH.D., LLC	\$14,650.00	Upon Delivery		Medical Services	Prime Source	Best Value
9/19/2025	PO0164225	H-E-B, LP	\$14,950.00	Upon Delivery		Medical Supplies	Prime Source	Best Value
9/19/2025	PO0164226	SUMMUS INDUSTRIES, INC.	\$38.15	Upon Delivery		Office/Computer Supplies	Prime Source	Best Value
9/19/2025	PO0164227	SR RESEARCH LTD	\$468.75	Upon Delivery		Computer Software Expensed	Prime Source	Best Value
9/19/2025	PO0164228	Summus Industries, Inc. (VWR)	\$647.03	Upon Delivery		Chemicals & Gases	Prime Source	Best Value
9/19/2025	PO0164229	SPACH OPTICS INC.	\$5,459.00	Upon Delivery		Furnishings & Equip Expensed	Prime Source	Best Value
9/19/2025	PO0164230	ENVIGO RMS LLC	\$1,452.90	Upon Delivery		Animals	Prime Source	Best Value
9/19/2025	PO0164231	FERRELLGAS LP	\$278.37	Upon Delivery		Fuels & Lubricants	Prime Source	Best Value
9/19/2025	PO0164232	Burgoon Company	\$618.96	Upon Delivery		Parts-Furnishings & Equip	Prime Source	Best Value

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Date	Contract/PO #	Vendor Name	Total Value of			Procurement Method	Procurement Justification
			Contract	Contract Term	Commodity or Service Purchased		
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	\$821.00	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 S	\$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)	\$5,039.94	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.	\$4,548.74	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	\$11,796.51	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

PURCHASE AND CONTRACT TRANSPARENCY REPORT
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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
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 SC	\$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	\$71.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/21/2025	PO0164331	COMBI-BLOCKS INC	\$194.00	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.	\$518.31	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/22/2025	PO0164335	SIGMA-ALDRICH INC	\$112.50	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.	\$212.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/22/2025	PO0164340	COMBI-BLOCKS INC	\$109.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/22/2025	PO0164341	COMMONWEALTH TRADING COMPUTER CO.	\$1,251.31	Upon Delivery	Computer Equip Controlled	Prime Source	Best Value
9/22/2025	PO0164342	SUMMUS INDUSTRIES, INC.	\$109.99	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/22/2025	PO0164343	AUTOMATE SCIENTIFIC	\$2,137.65	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/22/2025	PO0164344	ORIGINLAB CORPORATION	\$280.00	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/22/2025	PO0164345	THORLABS INC	\$2,668.83	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

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/22/2025	PO0164348	MALVERN PANALYTICAL, INC	\$1,051.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/22/2025	PO0164349	BIG STAR BRANDING	\$2,280.30	Upon Delivery	Design Services	Prime Source	Best Value
9/22/2025	PO0164350	BLACKLOCK, ROBERT	\$1,880.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/22/2025	PO0164351	SAMUELS GLASS COMPANY, LLC	\$1,905.03	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/22/2025	PO0164352	POSSIBLE MISSIONS INC.	\$7,761.87	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/22/2025	PO0164353	ENAMINE US INC	\$383.00	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/22/2025	PO0164354	FACILITY INTERIORS, INC.	\$100.00	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.	\$2,385.00	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/23/2025	PO0164396	SUMMUS INDUSTRIES, INC. (Dell)	\$26.85	Upon Delivery	Computer Software Expensed	Prime Source	Best Value
9/23/2025	PO0164397	POSSIBLE MISSIONS INC.	\$175.72	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/23/2025	PO0164398	TODAYS BUSINESS SOLUTIONS	\$20.14	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/23/2025	PO0164399	POSSIBLE MISSIONS INC.	\$4,985.13	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/23/2025	PO0164400	POSSIBLE MISSIONS INC.	\$288.54	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/23/2025	PO0164401	ASSOCIATED SUPPLY COMPANY INC	\$3,030.48	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/23/2025	PO0164402	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$179.00	Upon Delivery	Computer Equip & Parts Exp'd	Prime Source	Best Value
9/23/2025	PO0164403	Summus Industries, Inc. (VWR)	\$26.67	Upon Delivery	Chemicals & Gases	Prime Source	Best Value
9/23/2025	PO0164407	POSSIBLE MISSIONS INC.	\$105.43	Upon Delivery	CoreSrvcs-Scientific&Laborator	Prime Source	Best Value
9/23/2025	PO0164408	SUMMUS INDUSTRIES, INC.	\$73.31	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/23/2025	PO0164409	VERIZON WIRELESS SERVICES LLC	\$5,183.52	Upon Delivery	Telecomm Other Srv Charges	Prime Source	Best Value
9/23/2025	PO0164410	POSSIBLE MISSIONS INC.	\$1,002.30	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
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	\$1,000.00	Upon Delivery	Maint Repair Vehicles	Prime Source	Best Value
9/24/2025	PO0164462	Burgoon Company	\$4,224.58	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/24/2025	PO0164463	REXEL USA INC	\$938.00	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

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			Contract	Contract Term			
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	CoreSrvcs-Supplies&Computing	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	\$23.29	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
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	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	PO0164486	Burgoon Company	\$2,645.80	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
9/24/2025	PO0164488	THE SHERWIN-WILLIAMS COMPANY	\$257.25	Upon Delivery	Hardware & Materials	Prime Source	Best Value
9/24/2025	PO0164489	REXEL USA INC	\$590.50	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
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

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
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
9/25/2025	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)	\$101.92	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/25/2025	PO0164580	GOMEZ FLOOR COVERING INC.	\$3,265.00	Upon Delivery	Main 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

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/25/2025	PO0164585	GOMEZ FLOOR COVERING INC.	\$3,265.00	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	CoreSrvc-Scientific&Laborator	Prime Source	Best Value
9/26/2025	PO0164609	Summus Industries, Inc. (VWR)	\$318.32	Upon Delivery	CoreSrvc-Supplies&Computing	Prime Source	Best Value
9/26/2025	PO0164610	POSSIBLE MISSIONS INC.	\$291.86	Upon Delivery	CoreSrvc-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	MCMMASTER-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	CoreSrvc-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 S	\$42.15	Upon Delivery	Medical Supplies	Prime Source	Best Value
9/26/2025	PO0164637	SUMMUS INDUSTRIES, INC.	\$77.27	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	\$300.00	Upon Delivery	Other Professional Services	Prime Source	Best Value
9/26/2025	PO0164642	WINSTON WATER COOLER LTD	\$240.18	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/26/2025	PO0164643	KELE INC	\$166.18	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

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
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	MCMMASTER-CARR SUPPLY COMPANY	\$18.88	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/29/2025	PO0164687	TODAYS BUSINESS SOLUTIONS	\$101.52	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.	\$61.22	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	\$426.90	Upon Delivery	Merchandise for Resale	Prime Source	Best Value
9/29/2025	PO0164695	MASSENGALE ARMATURE WORKS, INC	\$6,460.10	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

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
9/29/2025	PO0164701	RIVER CITY STAINLESS STEEL FABRICATION	\$630.00	Upon Delivery	Maint Repair Buildings	Prime Source	Best Value
9/29/2025	PO0164702	Burgoon Company	\$430.66	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/29/2025	PO0164703	ELLIOTT ELECTRIC SUPPLY INC	\$936.26	Upon Delivery	Parts-Furnishings & Equip	Prime Source	Best Value
9/29/2025	PO0164704	Commonwealth Trading Company (Best Buy Hub)	\$499.00	Upon Delivery	Telecomm Equip Expensed	Prime Source	Best Value
9/29/2025	PO0164705	POSSIBLE MISSIONS INC.	\$1,104.98	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/29/2025	PO0164706	JF FILTRATION	\$7,773.60	Upon Delivery	Maint Repair Equipment	Prime Source	Best Value
9/29/2025	PO0164707	FEDERAL INTERNATIONAL, INC.	\$350.00	Upon Delivery	Other Utilities	Prime Source	Best Value
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
9/29/2025	PO0164710	Summus Industries, Inc. (VWR)	\$7,196.05	Upon Delivery	Furnishings & Equip Expensed	Prime Source	Best Value
9/29/2025	PO0164711	SIGMA-ALDRICH INC	\$2,185.17	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/29/2025	PO0164712	Summus Industries, Inc. (VWR)	\$882.09	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/29/2025	PO0164713	POSSIBLE MISSIONS INC.	\$441.21	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/29/2025	PO0164714	POSSIBLE MISSIONS INC.	\$975.99	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/29/2025	PO0164715	BIO-RAD LABORATORIES, INC.	\$189.27	Upon Delivery	CoreSrvcs-Supplies&Computing	Prime Source	Best Value
9/29/2025	PO0164716	SIGMA-ALDRICH INC	\$6,687.55	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
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	PO0164719	SIGMA-ALDRICH INC	\$158.00	Upon Delivery	Consumable Non-Office Supplies	Prime Source	Best Value
9/29/2025	PO0164720	MEDCHEMEXPRESS LLC	\$140.00	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
9/29/2025	PO0164722	ELLIOTT ELECTRIC SUPPLY INC	\$199.40	Upon Delivery	Parts-Furnishings & Equip	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
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	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	PO0164729	SIGMA-ALDRICH INC	\$690.75	Upon Delivery	CoreSrvcs-Supplies&Computing	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	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	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)	\$4,903.24	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	PO0164751	DUAL CONSTRUCTION INC	\$3,000.00	Upon Delivery	Other Professional Services	Prime Source	Best Value

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

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
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