

QUARTERLY PURCHASE ORDER REPORT

In accordance with CF (Local), all purchases contracted for between the values of \$50,000 and \$100,000 will be reported to the board quarterly.

For the last quarter, March 2026 through May 2026, there were four (4) vendor contracts with total purchases within that dollar range that have not already been approved by the Board of Trustees.

Vendor	Total Dollar	Item Descriptions	Purpose	Contracting Method
Matson, Driscoll & Damico (US), LLC	\$51,000	Forensic accounting and construction cost auditing	Wylie CTE project cost audit	Professional Services
Modern Campus USA, Inc	\$51,266	Annual software licenses, support, subscription and service fees.	Web content management	Sole Source
Ocelot	\$90,450	Annual subscription, support, and licensing	Student chatbot services	Texas Department of Information Resources Contract #DIR-CPO-5152
TM Television	\$ 97,200	EditShare software and server for the IT center	Enhance learning capabilities for the Video Production Department	BuyBoard Contract #739-24