



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (APRIL 1, 2018 – APRIL 30, 2018)

REVISED MAY 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
04/01/18	PO0050711	HIED INC	\$2,599.00	Upon Delivery	Computers	Prime Source	Best Value
04/02/18	PO0050724	DBA: VERIZON WIRELESS	\$624.00	12/5/2015-4/27/2020	Mobile phones	Group Purchase	DIR
04/02/18	PO0050724	DBA: VERIZON WIRELESS	\$984.00	12/5/2015-4/27/2020	Communications Devices and Accessories	Group Purchase	DIR
04/02/18	PO0050712	HIED INC	\$694.95	Upon Delivery	Notebook computers	Prime Source	Best Value
04/02/18	PO0050714	MORRISON SUPPLY COMPANY LP	\$64.16	Upon Delivery	Shroud	Prime Source	Best Value
04/02/18	PO0050714	MORRISON SUPPLY COMPANY LP	\$39.24	Upon Delivery	Wiring harness	Prime Source	Best Value
04/02/18	PO0050715	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.08	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
04/02/18	PO0050715	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.56	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
04/02/18	PO0050715	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.44	Upon Delivery	Pen or flash drive	Prime Source	Best Value
04/02/18	PO0050716	SUMMUS INDUSTRIES, INC.	\$835.99	Upon Delivery	Computers	Prime Source	Best Value
04/02/18	PO0050717	IMPLAN GROUP LLC	\$5,329.50	Upon Delivery	Computer software licensing service	Prime Source	Best Value
04/02/18	PO0050718	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$105.00	Upon Delivery	Printer	Prime Source	Best Value
04/02/18	PO0050719	POLLOCK INVESTMENTS INC	\$190.96	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
04/02/18	PO0050720	ELLIOTT ELECTRIC SUPPLY INC	\$8.42	Upon Delivery	Enclosure plates or covers	Prime Source	Best Value
04/02/18	PO0050721	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$150.00	Upon Delivery	Fast food establishments	Prime Source	Best Value
04/02/18	PO0050721	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/02/18	PO0050722	INDUSTRIAL COMMUNICATIONS	\$3,835.60	Upon Delivery	Two way radios	Prime Source	Best Value
04/02/18	PO0050722	INDUSTRIAL COMMUNICATIONS	\$76.71	Upon Delivery	Freight Fees	Prime Source	Best Value
04/02/18	PO0050723	POLLOCK INVESTMENTS INC	\$3,841.05	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
04/02/18	PO0050725	POLLOCK INVESTMENTS INC	\$4,746.27	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
04/02/18	PO0050725	POLLOCK INVESTMENTS INC	\$63.68	Upon Delivery	Janitor carts and accessories	Prime Source	Best Value
04/02/18	PO0050726	POLLOCK INVESTMENTS INC	\$3,949.00	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
04/02/18	PO0050727	POLLOCK INVESTMENTS INC	\$3,564.67	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
04/02/18	PO0050728	ALAMO AREA COUNCIL OF GOVERNMENTS	\$75.00	Upon Delivery	Law enforcement vocational training services	Prime Source	Best Value
04/02/18	PO0050729	TORMAX TECHNOLOGIES, INC.	\$188.50	Upon Delivery	Doors	Prime Source	Best Value
04/02/18	PO0050730	ELLIOTT ELECTRIC SUPPLY INC	\$16.66	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
04/02/18	PO0050731	COMMONWEALTH TRADING COMPUTER CO.	\$53.30	Upon Delivery	Computers	Prime Source	Best Value
04/02/18	PO0050732	JACKSON IMMUNORESEARCH LABS, INC.	\$576.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
04/02/18	PO0050732	JACKSON IMMUNORESEARCH LABS, INC.	\$13.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/02/18	PO0050733	CHARLES RIVER LABORATORIES, INC.	\$98.50	Upon Delivery	70120000	Prime Source	Best Value



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04/02/18	PO0050734	SAN ANTONIO ARMATURE WORKS INC	\$524.80	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
04/02/18	PO0050734	SAN ANTONIO ARMATURE WORKS INC	\$98.70	Upon Delivery	Brackets and braces	Prime Source	Best Value
04/02/18	PO0050735	LUIGS AND NEUMANN GMBH	\$280.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/02/18	PO0050736	UNIVERSITY OF NORTH CAROLINA	\$5,088.96	Upon Delivery	DNA Sequencing Systems	Prime Source	Best Value
04/02/18	PO0050737	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.84	Upon Delivery	Alkaline batteries	Prime Source	Best Value
04/02/18	PO0050737	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.93	Upon Delivery	Folders	Prime Source	Best Value
04/02/18	PO0050738	SMITHKLINE BEECHAM CORPORATION	\$783.00	Upon Delivery	Hepatitis A virus vaccine	Prime Source	Best Value
04/02/18	PO0050738	SMITHKLINE BEECHAM CORPORATION	\$15.00	Upon Delivery	Taxes other than income tax	Prime Source	Best Value
04/02/18	PO0050739	ADDGENE INC	\$3,680.00	Upon Delivery	Virus mediated expression vectors or kits	Prime Source	Best Value
04/02/18	PO0050739	ADDGENE INC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/02/18	PO0050740	ADDGENE INC	\$65.00	Upon Delivery	Plasmid mutagenesis vectors or kits	Prime Source	Best Value
04/02/18	PO0050740	ADDGENE INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/02/18	PO0050741	SIGMA-ALDRICH INC	\$196.50	Upon Delivery	Polyvinyl alcohol	Prime Source	Best Value
04/02/18	PO0050741	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/02/18	PO0050742	SUMMUS INDUSTRIES, INC.	\$141.87	Upon Delivery	Filter membranes	Prime Source	Best Value
04/02/18	PO0050742	SUMMUS INDUSTRIES, INC.	\$112.70	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
04/02/18	PO0050742	SUMMUS INDUSTRIES, INC.	\$18.40	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
04/02/18	PO0050743	BURGOON CO.	\$58.21	Upon Delivery	Grease guns	Prime Source	Best Value
04/02/18	PO0050744	LABORATORY DEVICES COMPANY, INC.	\$2,762.50	Upon Delivery	Steel	Prime Source	Best Value
04/02/18	PO0050744	LABORATORY DEVICES COMPANY, INC.	\$875.00	Upon Delivery	Brass sheets	Prime Source	Best Value
04/02/18	PO0050744	LABORATORY DEVICES COMPANY, INC.	\$850.00	Upon Delivery	Aluminium or aluminium alloy wire	Prime Source	Best Value
04/02/18	PO0050744	LABORATORY DEVICES COMPANY, INC.	\$275.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/02/18	PO0050745	DAVID KOPF INSTRUMENTS	\$50.00	Upon Delivery	Tube reducer	Prime Source	Best Value
04/02/18	PO0050745	DAVID KOPF INSTRUMENTS	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/02/18	PO0050746	LIFE TECHNOLOGIES CORPORATION	\$1,770.60	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
04/02/18	PO0050746	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
04/02/18	PO0050747	HIED INC	\$934.95	Upon Delivery	Computer displays	Prime Source	Best Value
04/02/18	PO0050747	HIED INC	\$299.00	Upon Delivery	Docking stations	Prime Source	Best Value
04/02/18	PO0050747	HIED INC	\$129.00	Upon Delivery	Keyboards	Prime Source	Best Value
04/02/18	PO0050747	HIED INC	\$129.00	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value



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04/02/18	PO0050748	TODAY'S BUSINESS SOLUTIONS, LLC	\$59.24	Upon Delivery	Printer or copier paper	Prime Source	Best Value
04/02/18	PO0050749	JACKSON LABORATORY	\$3,330.00	Upon Delivery	Live animals	Prime Source	Best Value
04/02/18	PO0050749	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/02/18	PO0050750	STAR SHUTTLE & CHARTER	\$573.50	Upon Delivery	Field trip service	Prime Source	Best Value
04/02/18	PO0050751	R.D. MATHIS COMPANY	\$200.00	Upon Delivery	Tungsten W	Prime Source	Best Value
04/02/18	PO0050751	R.D. MATHIS COMPANY	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/02/18	PO0050752	ABCAM INC	\$439.00	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
04/02/18	PO0050752	ABCAM INC	\$45.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
04/02/18	PO0050753	POSSIBLE MISSIONS, INC.	\$323.68	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/02/18	PO0050753	POSSIBLE MISSIONS, INC.	\$127.11	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/02/18	PO0050754	SUMMUS INDUSTRIES, INC.	\$323.44	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
04/02/18	PO0050755	POSSIBLE MISSIONS, INC.	\$172.61	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/02/18	PO0050756	MCMASTER-CARR SUPPLY COMPANY	\$43.80	Upon Delivery	Screws	Prime Source	Best Value
04/02/18	PO0050757	POSSIBLE MISSIONS, INC.	\$195.76	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/02/18	PO0050757	POSSIBLE MISSIONS, INC.	\$22.82	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
04/02/18	PO0050758	POSSIBLE MISSIONS, INC.	\$1,235.73	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/02/18	PO0050758	POSSIBLE MISSIONS, INC.	\$62.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/02/18	2018-2936	Pro Student	\$0.00	5/1/2018-4/30/2022	General Services	N/A	Not Applicable
04/03/18	PO0050809	FM: SYSTEMS GROUP, LLC	\$111,780.00	4/1/2018-3/31/2021	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
04/03/18	PO0050804	LIVESAFE INC.	\$32,500.00	4/1/2018-3/31/2022	Software	Competitive	Competitively Bid
04/03/18	PO0050759	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.65	Upon Delivery	Paper towels	Prime Source	Best Value
04/03/18	PO0050759	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.17	Upon Delivery	Brooms	Prime Source	Best Value
04/03/18	PO0050759	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.69	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
04/03/18	PO0050759	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.99	Upon Delivery	General purpose cleaners	Prime Source	Best Value
04/03/18	PO0050759	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.42	Upon Delivery	Pen or pencil holders	Prime Source	Best Value
04/03/18	PO0050760	LAB ANIMAL SUPPLIES, INC.	\$1,410.00	Upon Delivery	Research animal bedding material	Prime Source	Best Value
04/03/18	PO0050760	LAB ANIMAL SUPPLIES, INC.	\$1,254.00	Upon Delivery	Animal feed	Prime Source	Best Value
04/03/18	PO0050761	PACE TECHNOLOGIES CORPORATION	\$800.00	Upon Delivery	Abrasives	Prime Source	Best Value
04/03/18	PO0050761	PACE TECHNOLOGIES CORPORATION	\$292.40	Upon Delivery	Alumina and other aluminum compounds	Prime Source	Best Value
04/03/18	PO0050761	PACE TECHNOLOGIES CORPORATION	\$151.00	Upon Delivery	Resins	Prime Source	Best Value

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04/03/18	PO0050761	PACE TECHNOLOGIES CORPORATION	\$85.00	Upon Delivery	Metals and metallurgy and structural materials testing instr	Prime Source	Best Value
04/03/18	PO0050761	PACE TECHNOLOGIES CORPORATION	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/03/18	PO0050761	PACE TECHNOLOGIES CORPORATION	\$35.00	Upon Delivery	Material packing and handling	Prime Source	Best Value
04/03/18	PO0050762	AMCON CONTROL INC	\$46.89	Upon Delivery	Electrical relays and accessories	Prime Source	Best Value
04/03/18	PO0050762	AMCON CONTROL INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/03/18	PO0050763	BURGOON CO.	\$123.00	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
04/03/18	PO0050764	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$62.40	Upon Delivery	V belts	Prime Source	Best Value
04/03/18	PO0050765	GLOBALSCOPE COMMUNICATIONS COR	\$165.00	Upon Delivery	Digital telephones	Prime Source	Best Value
04/03/18	PO0050766	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.96	Upon Delivery	Sheet protectors	Prime Source	Best Value
04/03/18	PO0050767	ELECTRA LINK INC	\$424.66	Upon Delivery	Signal Cables	Prime Source	Best Value
04/03/18	PO0050768	SUMMUS INDUSTRIES, INC.	\$25.80	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
04/03/18	PO0050769	SAN ANTONIO FOOD BANK	\$8,000.00	Upon Delivery	Catering services	Prime Source	Best Value
04/03/18	PO0050770	ELECTRA LINK INC	\$1,194.26	Upon Delivery	Network cable	Prime Source	Best Value
04/03/18	PO0050771	SUMMUS INDUSTRIES, INC.	\$215.19	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
04/03/18	PO0050771	SUMMUS INDUSTRIES, INC.	\$17.26	Upon Delivery	Alkanes	Prime Source	Best Value
04/03/18	PO0050772	SUMMUS INDUSTRIES, INC.	\$260.77	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
04/03/18	PO0050772	SUMMUS INDUSTRIES, INC.	\$116.10	Upon Delivery	Solvents	Prime Source	Best Value
04/03/18	PO0050772	SUMMUS INDUSTRIES, INC.	\$52.50	Upon Delivery	Laboratory stoppers	Prime Source	Best Value
04/03/18	PO0050772	SUMMUS INDUSTRIES, INC.	\$44.20	Upon Delivery	Pipette racks or stands	Prime Source	Best Value
04/03/18	PO0050772	SUMMUS INDUSTRIES, INC.	\$43.69	Upon Delivery	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
04/03/18	PO0050772	SUMMUS INDUSTRIES, INC.	\$36.30	Upon Delivery	Inorganic Acids	Prime Source	Best Value
04/03/18	PO0050772	SUMMUS INDUSTRIES, INC.	\$31.59	Upon Delivery	Inorganic compounds	Prime Source	Best Value
04/03/18	PO0050774	TODAY'S BUSINESS SOLUTIONS, LLC	\$351.80	Upon Delivery	Printer or copier paper	Prime Source	Best Value
04/03/18	PO0050774	TODAY'S BUSINESS SOLUTIONS, LLC	\$147.62	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
04/03/18	PO0050774	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.99	Upon Delivery	Bandages and dressings and related products	Prime Source	Best Value
04/03/18	PO0050774	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.39	Upon Delivery	Skin preparation wipes	Prime Source	Best Value
04/03/18	PO0050774	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.35	Upon Delivery	Pins or tacks	Prime Source	Best Value
04/03/18	PO0050775	SIGMA-ALDRICH INC	\$45.90	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/03/18	PO0050775	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/03/18	PO0050776	COMBI-BLOCKS, INC.	\$35.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value



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04/03/18	PO0050776	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/03/18	PO0050777	SIGMA-ALDRICH INC	\$49.80	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/03/18	PO0050777	SIGMA-ALDRICH INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/03/18	PO0050778	COMBI-BLOCKS, INC.	\$105.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/03/18	PO0050778	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/03/18	PO0050779	CHEMGLASS LIFE SCIENCES LLC	\$1,186.68	Upon Delivery	Laboratory vials	Prime Source	Best Value
04/03/18	PO0050779	CHEMGLASS LIFE SCIENCES LLC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/03/18	PO0050780	HIED INC	\$1,404.65	Upon Delivery	Computers	Prime Source	Best Value
04/03/18	PO0050781	E. R WAGNER	\$1,412.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
04/03/18	PO0050782	BOHLS EQUIPMENT COMPANY	\$89.07	Upon Delivery	Sheaves or pulleys	Prime Source	Best Value
04/03/18	PO0050782	BOHLS EQUIPMENT COMPANY	\$32.64	Upon Delivery	Shaft bushings	Prime Source	Best Value
04/03/18	PO0050783	TODAY'S BUSINESS SOLUTIONS, LLC	\$500.25	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
04/03/18	PO0050783	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.99	Upon Delivery	Classification folder	Prime Source	Best Value
04/03/18	PO0050784	BURGOON CO.	\$109.80	Upon Delivery	Utility knives	Prime Source	Best Value
04/03/18	PO0050784	BURGOON CO.	\$33.55	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
04/03/18	PO0050784	BURGOON CO.	\$30.95	Upon Delivery	Toilets	Prime Source	Best Value
04/03/18	PO0050784	BURGOON CO.	\$25.20	Upon Delivery	Cable ties	Prime Source	Best Value
04/03/18	PO0050784	BURGOON CO.	\$10.16	Upon Delivery	Putties	Prime Source	Best Value
04/03/18	PO0050785	HILL COUNTRY ELECTRIC SUPPLY LP	\$330.95	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
04/03/18	PO0050786	COMMERCIAL KITCHEN	\$18.63	Upon Delivery	Grease	Prime Source	Best Value
04/03/18	PO0050787	POLLOCK INVESTMENTS INC	\$3,355.48	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
04/03/18	PO0050787	POLLOCK INVESTMENTS INC	\$47.76	Upon Delivery	Janitor carts and accessories	Prime Source	Best Value
04/03/18	PO0050788	ADVANCE AUTO PARTS	\$94.80	Upon Delivery	Solvent type paraffin asphaltene control agents	Prime Source	Best Value
04/03/18	PO0050788	ADVANCE AUTO PARTS	\$31.92	Upon Delivery	Oil filters	Prime Source	Best Value
04/03/18	PO0050789	GRAVOTECH, INC	\$272.40	Upon Delivery	Signage and accessories	Prime Source	Best Value
04/03/18	PO0050789	GRAVOTECH, INC	\$17.38	Upon Delivery	Freight Fees	Prime Source	Best Value
04/03/18	PO0050789	GRAVOTECH, INC	\$0.80	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
04/03/18	PO0050790	ELECTRA LINK INC	\$249.75	Upon Delivery	Computer data storage management systems	Prime Source	Best Value
04/03/18	PO0050791	POSSIBLE MISSIONS, INC.	\$623.88	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/03/18	PO0050792	POSSIBLE MISSIONS, INC.	\$130.00	Upon Delivery	DNA Ladders	Prime Source	Best Value



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04/03/18	PO0050793	HIED INC	\$473.94	Upon Delivery	Software	Prime Source	Best Value
04/03/18	PO0050794	ENVIGO RMS, INC.	\$630.75	Upon Delivery	Live animals	Prime Source	Best Value
04/03/18	PO0050794	ENVIGO RMS, INC.	\$47.00	Upon Delivery	Freight containers	Prime Source	Best Value
04/03/18	PO0050794	ENVIGO RMS, INC.	\$38.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/03/18	PO0050794	ENVIGO RMS, INC.	\$6.00	Upon Delivery	Diesel fuel	Prime Source	Best Value
04/03/18	PO0050795	FACILITY SOLUTIONS GROUP, INC	\$98.67	Upon Delivery	Fluorescent ballast	Prime Source	Best Value
04/03/18	PO0050795	FACILITY SOLUTIONS GROUP, INC	\$23.34	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
04/03/18	PO0050795	FACILITY SOLUTIONS GROUP, INC	\$14.95	Upon Delivery	Freight Fees	Prime Source	Best Value
04/03/18	PO0050796	TEXAS LOCK & DOOR CLOSER INC	\$27.30	Upon Delivery	Doors	Prime Source	Best Value
04/03/18	PO0050797	TODAY'S BUSINESS SOLUTIONS, LLC	\$78.47	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
04/03/18	PO0050798	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.83	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
04/03/18	PO0050800	LA QUINTA INN & SUITES #0501	\$22,216.45	Upon Delivery	Hotel rooms	Other Types	Best Value
04/03/18	PO0050801	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.00	Upon Delivery	Sheet protectors	Prime Source	Best Value
04/03/18	PO0050801	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.09	Upon Delivery	Printer or copier paper	Prime Source	Best Value
04/03/18	PO0050801	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.22	Upon Delivery	General purpose cleaners	Prime Source	Best Value
04/03/18	PO0050802	POSSIBLE MISSIONS, INC.	\$75.83	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/03/18	PO0050802	POSSIBLE MISSIONS, INC.	\$15.85	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/03/18	PO0050803	MESSINA HAF WINERY	\$1,762.74	Upon Delivery	Wine	Prime Source	Best Value
04/03/18	PO0050805	SIGMA-ALDRICH INC	\$124.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
04/03/18	PO0050805	SIGMA-ALDRICH INC	\$38.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/03/18	PO0050806	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.65	Upon Delivery	Notebooks	Prime Source	Best Value
04/03/18	PO0050807	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.98	Upon Delivery	Paper clips	Prime Source	Best Value
04/03/18	PO0050808	PASCO SCIENTIFIC	\$730.00	Upon Delivery	Fiber optic light source	Prime Source	Best Value
04/03/18	PO0050808	PASCO SCIENTIFIC	\$680.00	Upon Delivery	Mass transfer equipment	Prime Source	Best Value
04/03/18	PO0050808	PASCO SCIENTIFIC	\$130.00	Upon Delivery	Glass thermometer	Prime Source	Best Value
04/03/18	PO0050808	PASCO SCIENTIFIC	\$90.00	Upon Delivery	Surface protectors or pads	Prime Source	Best Value
04/03/18	PO0050808	PASCO SCIENTIFIC	\$76.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/03/18	PO0050808	PASCO SCIENTIFIC	\$40.00	Upon Delivery	Bins and baskets	Prime Source	Best Value
04/03/18	PO0050810	ENGRAVE TECH INC	\$960.00	Upon Delivery	Labels	Prime Source	Best Value
04/03/18	PO0050811	FACILITY SOLUTIONS GROUP, INC	\$1,612.80	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value

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04/03/18	PO0050812	POSSIBLE MISSIONS, INC.	\$234.46	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/03/18	PO0050812	POSSIBLE MISSIONS, INC.	\$129.08	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/03/18	PO0050813	WAGNER PETROGRAPHIC LLC	\$1,592.55	Upon Delivery	Geology and earth science	Prime Source	Best Value
04/03/18	PO0050813	WAGNER PETROGRAPHIC LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/03/18	PO0050814	ENVIRONMENTAL/OCCUPATIONAL SOLUTIONS COR	\$8,537.50	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
04/03/18	PO0050815	FISHER SCIENTIFIC COMPANY LLC	\$759.60	Upon Delivery	Alcohols or its substitutes	Prime Source	Best Value
04/03/18	PO0050816	SANTA CRUZ BIOTECHNOLOGY INC	\$279.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
04/03/18	PO0050816	SANTA CRUZ BIOTECHNOLOGY INC	\$24.50	Upon Delivery	Freight Fees	Prime Source	Best Value
04/03/18	PO0050817	MONARCH TROPHY STUDIO	\$87.95	Upon Delivery	Office supplies	Prime Source	Best Value
04/03/18	PO0050818	BIO-RAD LABORATORIES, INC.	\$55.53	Upon Delivery	Test Tubes	Prime Source	Best Value
04/03/18	PO0050819	ASSOCIATES OF CAPE COD, INC	\$323.00	Upon Delivery	Laboratory vials	Prime Source	Best Value
04/03/18	PO0050819	ASSOCIATES OF CAPE COD, INC	\$77.00	Upon Delivery	Basic buffers	Prime Source	Best Value
04/03/18	PO0050819	ASSOCIATES OF CAPE COD, INC	\$65.00	Upon Delivery	Multiwell plates	Prime Source	Best Value
04/03/18	PO0050819	ASSOCIATES OF CAPE COD, INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/03/18	PO0050819	ASSOCIATES OF CAPE COD, INC	\$31.00	Upon Delivery	E Coli vaccines	Prime Source	Best Value
04/03/18	PO0050820	POSSIBLE MISSIONS, INC.	\$55.53	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/03/18	PO0050821	POSSIBLE MISSIONS, INC.	\$285.08	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/03/18	PO0050821	POSSIBLE MISSIONS, INC.	\$111.35	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/03/18	PO0050822	VWR INTERNATIONAL, LLC	\$75.23	Upon Delivery	Test Tubes	Prime Source	Best Value
04/03/18	PO0050822	VWR INTERNATIONAL, LLC	\$55.45	Upon Delivery	Medical gloves and accessories	Prime Source	Best Value
04/03/18	PO0050822	VWR INTERNATIONAL, LLC	\$28.28	Upon Delivery	Serological pipettes	Prime Source	Best Value
04/03/18	PO0050823	ALPHACARD SYSTEM	\$1,591.00	Upon Delivery	Medical x ray film daylight stampers or identification print	Prime Source	Best Value
04/03/18	PO0050823	ALPHACARD SYSTEM	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/03/18	PO0050823	ALPHACARD SYSTEM	\$0.00	Upon Delivery	Technical support or help desk services	Prime Source	Best Value
04/03/18	PO0050824	GMW ASSOCIATES	\$3,310.00	Upon Delivery	Electronic measuring probes	Prime Source	Best Value
04/03/18	PO0050824	GMW ASSOCIATES	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/03/18	PO0050825	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.36	Upon Delivery	Tickets or ticket rolls	Prime Source	Best Value
04/03/18	PO0050826	SUMMUS INDUSTRIES, INC.	\$585.44	Upon Delivery	Janitorial equipment	Prime Source	Best Value
04/03/18	2018-2951	Alfonso Morales	\$400.00	9/1/2017-8/31/2018	General Services	N/A	Not Applicable
04/03/18	2018-2945	SALOC Pre Game Party	\$19,925.00	4/2/2018-4/2/2018	Venue and Facility Usage	N/A	Not Applicable



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04/03/18	2018-2946	SALOC Pre Game Party March	\$15,295.00	3/31/2018-3/31/2018	Venue and Facility Usage	N/A	Not Applicable
04/03/18	2018-2942	Gurvinder Pal Singh	\$1,000.00	4/20/2018-8/31/2020	General Services	N/A	Not Applicable
04/03/18	2018-2947	Yvonne K Addison	\$1,000.00	4/20/2018-8/31/2020	General Services	N/A	Not Applicable
04/03/18	2018-2948	Andrea Giuffrida	\$1,000.00	4/20/2018-8/31/2020	General Services	N/A	Not Applicable
04/03/18	2018-2949	Joanne Turner	\$1,000.00	4/20/2018-8/31/2020	General Services	N/A	Not Applicable
04/03/18	2018-2953	Renee Forney	\$3,000.00	4/20/2018-8/31/2020	General Services	N/A	Not Applicable
04/03/18	2018-2941	Sara S. Hodson	\$1,500.00	4/2/2018-4/27/2018	Entertainers & Speakers	N/A	Not Applicable
04/04/18	PO0050851	WESSELY-THOMPSON HARDWARE INC	\$5,845.00	4/5/2018-8/31/2018	Doors	Prime Source	Best Value
04/04/18	PO0050859	RAE SOUTHWEST LLC	\$2,997.75	4/6/2018-8/31/2018	Building maintenance and repair services	Prime Source	Best Value
04/04/18	PO0050831	RANCHO MARGOT	\$18,186.00	5/20/2018-6/9/2018	Travel and Food and Lodging and Entertainment Services	Other Types	Best Value
04/04/18	PO0050827	MOBILE MINI 1, INC	\$672.00	Upon Delivery	Portable buildings and structures	Prime Source	Best Value
04/04/18	PO0050827	MOBILE MINI 1, INC	\$200.00	Upon Delivery	Transport buildings and structures	Prime Source	Best Value
04/04/18	PO0050827	MOBILE MINI 1, INC	\$125.64	Upon Delivery	Insurance services for structures and property and possessio	Prime Source	Best Value
04/04/18	PO0050827	MOBILE MINI 1, INC	\$50.00	Upon Delivery	Gasoline or Petrol	Prime Source	Best Value
04/04/18	PO0050828	SIEMENS INDUSTRY INC	\$2,172.00	Upon Delivery	Actuators	Prime Source	Best Value
04/04/18	PO0050829	POSSIBLE MISSIONS, INC.	\$522.14	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/04/18	PO0050829	POSSIBLE MISSIONS, INC.	\$163.31	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/04/18	PO0050830	ZORO TOOLS INC	\$75.67	Upon Delivery	Lubricants/Oils	Prime Source	Best Value
04/04/18	PO0050830	ZORO TOOLS INC	\$54.30	Upon Delivery	Graphite lubricants	Prime Source	Best Value
04/04/18	PO0050832	GAMRY INSTRUMENTS	\$11,916.00	Upon Delivery	Electron spectroscopy system for chemical analysis	Prime Source	Best Value
04/04/18	PO0050833	CHARLES RIVER LABORATORIES, INC.	\$632.90	Upon Delivery	Live animals	Prime Source	Best Value
04/04/18	PO0050833	CHARLES RIVER LABORATORIES, INC.	\$123.30	Upon Delivery	Freight Fees	Prime Source	Best Value
04/04/18	PO0050833	CHARLES RIVER LABORATORIES, INC.	\$56.85	Upon Delivery	Shipping container house	Prime Source	Best Value
04/04/18	PO0050834	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$82.88	Upon Delivery	Delivered meals services	Prime Source	Best Value
04/04/18	PO0050835	POSSIBLE MISSIONS, INC.	\$1,574.88	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/04/18	PO0050836	POSSIBLE MISSIONS, INC.	\$1,566.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/04/18	PO0050836	POSSIBLE MISSIONS, INC.	\$208.86	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/04/18	PO0050836	POSSIBLE MISSIONS, INC.	\$69.52	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
04/04/18	PO0050837	LIFE TECHNOLOGIES CORPORATION	\$229.00	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
04/04/18	PO0050838	BURGOON CO.	\$79.84	Upon Delivery	Plumbing fixtures	Prime Source	Best Value



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04/04/18	PO0050839	SUMMUS INDUSTRIES, INC.	\$21.94	Upon Delivery	Pipette racks or stands	Prime Source	Best Value
04/04/18	PO0050840	ALLEN, MATTHEW	\$500.00	Upon Delivery	Musicians services	Prime Source	Best Value
04/04/18	PO0050841	INTEGRATED TECHNOLOGY GROUP	\$450.00	Upon Delivery	Labor fee	Prime Source	Best Value
04/04/18	PO0050842	LIBELIUM COMUNICACIONES DISTRIBUIDAS S	\$1,492.74	Upon Delivery	Electronic component parts and raw materials and accessories	Prime Source	Best Value
04/04/18	PO0050842	LIBELIUM COMUNICACIONES DISTRIBUIDAS S	\$166.27	Upon Delivery	Mailing services	Prime Source	Best Value
04/04/18	PO0050842	LIBELIUM COMUNICACIONES DISTRIBUIDAS S	\$121.93	Upon Delivery	Data storage service	Prime Source	Best Value
04/04/18	PO0050843	SUMMUS INDUSTRIES, INC.	\$1,598.83	Upon Delivery	Desktop computers	Prime Source	Best Value
04/04/18	PO0050844	GTS TECHNOLOGY SOLUTIONS, INC.	\$1,410.70	Upon Delivery	Computers	Prime Source	Best Value
04/04/18	PO0050845	POSSIBLE MISSIONS, INC.	\$231.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/04/18	PO0050846	ALAMO TEES & ADVERTISING	\$570.00	Upon Delivery	Uniforms	Prime Source	Best Value
04/04/18	PO0050847	INDUSTRIAL COMMUNICATIONS	\$1,602.25	Upon Delivery	External hearing device parts and accessories	Prime Source	Best Value
04/04/18	PO0050847	INDUSTRIAL COMMUNICATIONS	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/04/18	PO0050848	BAYLOR COLLEGE OF MEDICINE	\$492.00	Upon Delivery	Gene arrays	Prime Source	Best Value
04/04/18	PO0050848	BAYLOR COLLEGE OF MEDICINE	\$216.00	Upon Delivery	Microbiology or bacteriology quality controls or calibrators	Prime Source	Best Value
04/04/18	PO0050848	BAYLOR COLLEGE OF MEDICINE	\$12.00	Upon Delivery	Quality control	Prime Source	Best Value
04/04/18	PO0050849	JACKSON LABORATORY	\$2,721.28	Upon Delivery	Live animals	Prime Source	Best Value
04/04/18	PO0050849	JACKSON LABORATORY	\$440.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
04/04/18	PO0050849	JACKSON LABORATORY	\$91.00	Upon Delivery	Freight containers	Prime Source	Best Value
04/04/18	PO0050850	PALE	\$433.00	Upon Delivery	Printed publications	Prime Source	Best Value
04/04/18	PO0050852	SIGMA-ALDRICH INC	\$259.72	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/04/18	PO0050852	SIGMA-ALDRICH INC	\$43.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/04/18	PO0050853	LOPEZ ELECTRIC MOTOR WORKS LLC	\$4,916.00	Upon Delivery	Non electric motors	Prime Source	Best Value
04/04/18	PO0050854	SAN ANTONIO INDUSTRIAL SUPPLY	\$384.00	Upon Delivery	Hand tools	Prime Source	Best Value
04/04/18	PO0050854	SAN ANTONIO INDUSTRIAL SUPPLY	\$36.00	Upon Delivery	Packaging pouches or bags	Prime Source	Best Value
04/04/18	PO0050855	MAX-R	\$2,005.00	Upon Delivery	Freight Fees	Group Purchase	E&I
04/04/18	PO0050855	MAX-R	\$1,056.00	Upon Delivery	Waste container lids	Group Purchase	E&I
04/04/18	PO0050855	MAX-R	\$23,891.00	Upon Delivery	Waste containers and accessories	Group Purchase	E&I
04/04/18	PO0050857	BURGOON CO.	\$104.56	Upon Delivery	Hardware	Prime Source	Best Value
04/04/18	PO0050857	BURGOON CO.	\$86.77	Upon Delivery	Thread counters or gauges	Prime Source	Best Value
04/04/18	PO0050857	BURGOON CO.	\$77.75	Upon Delivery	Saw blades	Prime Source	Best Value



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04/04/18	PO0050857	BURGOON CO.	\$9.24	Upon Delivery	U bolts	Prime Source	Best Value
04/04/18	PO0050858	BURGOON CO.	\$245.13	Upon Delivery	Acoustic ceiling tiles	Prime Source	Best Value
04/04/18	PO0050860	BURGOON CO.	\$469.00	Upon Delivery	Ice making machines	Prime Source	Best Value
04/04/18	PO0050861	BURGOON CO.	\$12.65	Upon Delivery	Pump lubricating oils	Prime Source	Best Value
04/04/18	PO0050862	SUMMUS INDUSTRIES, INC.	\$27.26	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
04/04/18	PO0050862	SUMMUS INDUSTRIES, INC.	\$17.38	Upon Delivery	Laboratory graduated cylinders	Prime Source	Best Value
04/04/18	PO0050863	TODAY'S BUSINESS SOLUTIONS, LLC	\$99.84	Upon Delivery	Printer or copier paper	Prime Source	Best Value
04/04/18	PO0050863	TODAY'S BUSINESS SOLUTIONS, LLC	\$46.16	Upon Delivery	Alkaline batteries	Prime Source	Best Value
04/04/18	PO0050863	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.91	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
04/04/18	PO0050863	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.60	Upon Delivery	Highlighters	Prime Source	Best Value
04/04/18	PO0050863	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.95	Upon Delivery	Dividers	Prime Source	Best Value
04/04/18	PO0050864	IVINS, ANDREA	\$600.00	Upon Delivery	Musicians services	Prime Source	Best Value
04/04/18	PO0050865	STERN, RACHEL	\$500.00	Upon Delivery	Musicians services	Prime Source	Best Value
04/04/18	PO0050866	LEIDLEIN, KATHERINE	\$600.00	Upon Delivery	Musicians services	Prime Source	Best Value
04/04/18	PO0050868	AVALOS, GID DE LA ROSA	\$600.00	Upon Delivery	Musicians services	Prime Source	Best Value
04/04/18	PO0050869	MARTINEZ, MARIAH	\$500.00	Upon Delivery	Musicians services	Prime Source	Best Value
04/04/18	PO0050870	POSSIBLE MISSIONS, INC.	\$321.59	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/04/18	PO0050871	SCIENTIFIC RESOURCES SOUTHWEST INC	\$75.00	Upon Delivery	Filters	Prime Source	Best Value
04/04/18	PO0050871	SCIENTIFIC RESOURCES SOUTHWEST INC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/04/18	PO0050872	HD SUPPLY FACILITIES MAINTENANCE LTD	\$117.52	Upon Delivery	Paint brushes	Prime Source	Best Value
04/04/18	PO0050872	HD SUPPLY FACILITIES MAINTENANCE LTD	\$40.30	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
04/04/18	PO0050873	PPG ARCHITECTURAL COATINGS	\$277.80	Upon Delivery	Paints and primers	Prime Source	Best Value
04/04/18	PO0050874	SIMPLEXGRINNELL LP	\$2,785.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
04/04/18	PO0050875	POSSIBLE MISSIONS, INC.	\$477.46	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/04/18	PO0050875	POSSIBLE MISSIONS, INC.	\$169.26	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/04/18	PO0050876	ADDGENE INC	\$1,400.00	Upon Delivery	Deoxyribonucleic acid DNA analysis kits	Prime Source	Best Value
04/04/18	PO0050876	ADDGENE INC	\$60.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
04/04/18	PO0050877	POSSIBLE MISSIONS, INC.	\$418.74	Upon Delivery	Reagent kits	Prime Source	Best Value
04/04/18	PO0050878	KENT SCIENTIFIC CO	\$1,550.00	Upon Delivery	Endotracheal or tracheotomy sets	Prime Source	Best Value
04/04/18	PO0050879	POSSIBLE MISSIONS, INC.	\$525.46	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value

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04/04/18	PO0050880	OAKWOOD PRODUCTS INC	\$50.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/04/18	PO0050880	OAKWOOD PRODUCTS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/04/18	PO0050881	LIFE TECHNOLOGIES CORPORATION	\$12,093.90	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
04/04/18	PO0050881	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
04/04/18	PO0050882	CITY OF SAN ANTONIO	\$1,100.00	Upon Delivery	Emergency and field medical services products	Prime Source	Best Value
04/04/18	PO0050883	MAD MAD PHOTO BOOTHS	\$1,000.00	Upon Delivery	Entertainment services	Prime Source	Best Value
04/04/18	PO0050884	JOY CONCESSIONS INC	\$7,178.00	Upon Delivery	Tents and membrane structures	Prime Source	Best Value
04/04/18	PO0050885	CRE8AD8 LLC	\$8,131.25	Upon Delivery	Curtains and draperies	Prime Source	Best Value
04/04/18	PO0050886	KLEPAC BROTHERS GREENHOUSES INC	\$426.50	Upon Delivery	Poinsettias plants	Prime Source	Best Value
04/04/18	2018-2960	Gaines Entertainment Services	\$650.00	4/7/2018-4/7/2018	Entertainers & Speakers	N/A	Not Applicable
04/04/18	2018-2967	Latinx 2020: Education, Census and Politics	\$3,170.00	4/8/2018-4/9/2018	UTSA Facility Use	N/A	Not Applicable
04/04/18	2018-2956	BSE Re-roofing at Roof Wells Vaughn Construction PP21622392 PO29921 CO1	\$455,583.00	6/5/2016-2/2/2018	Construction	Competitive	Not Applicable
04/04/18	2018-2959	Arts Renovate Photo Dark Room PP21619142 Grit Design PO0043169 CO5	\$428,883.20	8/28/2017-2/28/2018	Construction	Competitive	Not Applicable
04/04/18	2018-2962	BOS Correct HVAC PP21807539 Cleary Zimmerman	\$15,500.00	4/15/2018-10/1/2018	Construction	Competitive	Not Applicable
04/04/18	2018-2955	Kristie Dotson	\$850.00	4/12/2018-4/14/2018	Entertainers & Speakers	N/A	Not Applicable
04/04/18	2018-2958	RWC Renovate areas PP21722704 The Pounds Group dba Sullivan PO0047334 CO2	\$306,987.09	7/6/2017-10/31/2018	Construction	Competitive	Not Applicable
04/04/18	2018-2954	STBTC	\$0.00	4/3/2018-4/3/2023	General Services	N/A	Not Applicable
04/04/18	2018-2964	REVISED - PUF FY16 Fire & Life Safety Upgrade PP21604558-Grit Design Build CO2	\$241,328.13	10/30/2017-9/20/2018	Construction	Competitive	Not Applicable
04/04/18	2018-2943	James J. Valdes	\$3,000.00	4/20/2018-8/31/2020	General Services	N/A	Not Applicable
04/04/18	2018-2966	Richard Perez	\$1,000.00	4/20/2018-8/31/2020	General Services	N/A	Not Applicable
04/04/18	2018-2963	Chapvill Assess-PP 21515439-WJE	\$54,500.00	4/30/2018-10/1/2018	Construction	Competitive	Not Applicable
04/05/18	PO0050887	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.99	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
04/05/18	PO0050887	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.06	Upon Delivery	Air compressed spray	Prime Source	Best Value
04/05/18	PO0050887	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.56	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
04/05/18	PO0050887	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.10	Upon Delivery	Felt pen	Prime Source	Best Value
04/05/18	PO0050887	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.83	Upon Delivery	Hook and loop fastener	Prime Source	Best Value
04/05/18	PO0050887	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.08	Upon Delivery	Hand sanitizer	Prime Source	Best Value
04/05/18	PO0050887	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.79	Upon Delivery	Self adhesive flags	Prime Source	Best Value

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04/05/18	PO0050887	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.79	Upon Delivery	Furniture polish or waxes	Prime Source	Best Value
04/05/18	PO0050888	EQUIPMENT DEPOT LTD	\$594.24	Upon Delivery	Hydraulic cylinders	Prime Source	Best Value
04/05/18	PO0050889	ADVANCE AUTO PARTS	\$244.80	Upon Delivery	Engine oil	Prime Source	Best Value
04/05/18	PO0050890	HILL COUNTRY ELECTRIC SUPPLY LP	\$61.00	Upon Delivery	Electrical conduit	Prime Source	Best Value
04/05/18	PO0050890	HILL COUNTRY ELECTRIC SUPPLY LP	\$46.70	Upon Delivery	Electrical boxes and enclosures and fittings and accessories	Prime Source	Best Value
04/05/18	PO0050891	BURGOON CO.	\$40.00	Upon Delivery	Door sweep	Prime Source	Best Value
04/05/18	PO0050892	CELLISCO DBA ACCU-PRINT	\$93.75	Upon Delivery	Printed publications	Prime Source	Best Value
04/05/18	PO0050893	ALAMO TEES & ADVERTISING	\$1,750.00	Upon Delivery	T-shirts	Prime Source	Best Value
04/05/18	PO0050894	I LEARN AMERICA LLC	\$300.00	Upon Delivery	Moving picture media	Prime Source	Best Value
04/05/18	PO0050895	ALAMO WELDING & BOILER WORKS INC	\$10,800.00	Upon Delivery	Boilers	Prime Source	Best Value
04/05/18	PO0050896	JOE W. FLY CO., INC.	\$71.08	Upon Delivery	Filters	Prime Source	Best Value
04/05/18	PO0050897	HILL COUNTRY ELECTRIC SUPPLY LP	\$209.06	Upon Delivery	Dimmer switch	Prime Source	Best Value
04/05/18	PO0050898	REDSMITH GRAPHIC SOLUTIONS	\$1,200.00	Upon Delivery	Printed publications	Prime Source	Best Value
04/05/18	PO0050899	TODAY'S BUSINESS SOLUTIONS, LLC	\$397.47	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
04/05/18	PO0050899	TODAY'S BUSINESS SOLUTIONS, LLC	\$47.05	Upon Delivery	Badges or badge holders	Prime Source	Best Value
04/05/18	PO0050899	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.62	Upon Delivery	Printer or copier paper	Prime Source	Best Value
04/05/18	PO0050899	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.31	Upon Delivery	Binders	Prime Source	Best Value
04/05/18	PO0050900	ELECTRA LINK INC	\$142.11	Upon Delivery	Labor fee	Prime Source	Best Value
04/05/18	PO0050900	ELECTRA LINK INC	\$23.08	Upon Delivery	Hardware	Prime Source	Best Value
04/05/18	PO0050901	DELL MARKETING L.P.	\$7,324.18	Upon Delivery	Desktop computers	Prime Source	Best Value
04/05/18	PO0050902	ROGER CHRISTIAN & CO INC	\$1,950.75	Upon Delivery	Advertising	Prime Source	Best Value
04/05/18	PO0050903	HIED INC	\$2,599.00	Upon Delivery	Notebook computers	Prime Source	Best Value
04/05/18	PO0050903	HIED INC	\$78.99	Upon Delivery	Software	Prime Source	Best Value
04/05/18	PO0050904	BURGOON CO.	\$403.12	Upon Delivery	Granular absorbent	Prime Source	Best Value
04/05/18	PO0050904	BURGOON CO.	\$394.32	Upon Delivery	Sorbent pads or rolls	Prime Source	Best Value
04/05/18	PO0050904	BURGOON CO.	\$353.76	Upon Delivery	Non metallic pails	Prime Source	Best Value
04/05/18	PO0050904	BURGOON CO.	\$183.32	Upon Delivery	Absorbent socks	Prime Source	Best Value
04/05/18	PO0050905	SAN ANTONIO MISSIONS BASEBALL CLUB INC	\$480.00	Upon Delivery	Entertainment services	Prime Source	Best Value
04/05/18	PO0050906	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$649.20	Upon Delivery	Promotional merchandise	Prime Source	Best Value
04/05/18	PO0050907	SIGMA-ALDRICH INC	\$217.50	Upon Delivery	Compounds and mixtures	Prime Source	Best Value



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04/05/18	PO0050907	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/05/18	PO0050908	POSSIBLE MISSIONS, INC.	\$1,035.54	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/05/18	PO0050908	POSSIBLE MISSIONS, INC.	\$957.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/05/18	PO0050909	SIGMA-ALDRICH INC	\$835.90	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/05/18	PO0050909	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/05/18	PO0050910	COMBI-BLOCKS, INC.	\$63.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/05/18	PO0050910	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/05/18	PO0050911	ARK PHARM INC	\$205.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/05/18	PO0050911	ARK PHARM INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/05/18	PO0050912	POSSIBLE MISSIONS, INC.	\$358.45	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/05/18	PO0050912	POSSIBLE MISSIONS, INC.	\$27.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/05/18	PO0050913	HIED INC	\$4,358.95	Upon Delivery	Notebook computers	Prime Source	Best Value
04/05/18	PO0050913	HIED INC	\$156.90	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
04/05/18	PO0050914	POSSIBLE MISSIONS, INC.	\$192.54	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
04/05/18	PO0050914	POSSIBLE MISSIONS, INC.	\$29.51	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/05/18	PO0050915	SUMMUS INDUSTRIES, INC.	\$6.94	Upon Delivery	Safety or hazardous teaching aids or materials	Prime Source	Best Value
04/05/18	PO0050916	INTERNATIONAL CRYSTAL LABORATORIES	\$602.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
04/05/18	PO0050917	TODAY'S BUSINESS SOLUTIONS, LLC	\$74.25	Upon Delivery	Inter connect cable	Prime Source	Best Value
04/05/18	PO0050917	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.50	Upon Delivery	Marking Pens	Prime Source	Best Value
04/05/18	PO0050918	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$123.00	Upon Delivery	Product specific battery packs	Prime Source	Best Value
04/05/18	PO0050919	MASTER PAK, INC.	\$2,500.00	Upon Delivery	Paper bags	Prime Source	Best Value
04/05/18	PO0050920	GENERAL MEDICAL DEVICES, INC.	\$272.65	Upon Delivery	Electrodes	Prime Source	Best Value
04/05/18	PO0050921	BURGOON CO.	\$118.72	Upon Delivery	Toilet seat	Prime Source	Best Value
04/05/18	PO0050922	BURGOON CO.	\$86.85	Upon Delivery	Fluorescent fixtures	Prime Source	Best Value
04/05/18	PO0050923	TODAY'S BUSINESS SOLUTIONS, LLC	\$154.14	Upon Delivery	Ink cartridges	Prime Source	Best Value
04/05/18	PO0050924	SAN ANTONIO FLOOR FINISHERS INC	\$1,756.78	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
04/05/18	PO0050925	ADVANCED MECHANICAL SYSTEMS INC	\$282.00	Upon Delivery	Mechanical seal kit	Prime Source	Best Value
04/05/18	PO0050926	AIS SPECIALTY PRODUCTS INC	\$750.00	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
04/05/18	PO0050926	AIS SPECIALTY PRODUCTS INC	\$119.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/05/18	PO0050927	BURGOON CO.	\$208.58	Upon Delivery	Sump pumps	Prime Source	Best Value



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04/05/18	PO0050928	MARKS PLUMBING PARTS	\$657.92	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
04/05/18	PO0050929	SIMPLEXGRINNELL LP	\$2,785.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
04/05/18	PO0050930	TODAY'S BUSINESS SOLUTIONS, LLC	\$68.20	Upon Delivery	Dividers	Prime Source	Best Value
04/05/18	PO0050931	POSSIBLE MISSIONS, INC.	\$70.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/05/18	PO0050932	ABCAM INC	\$369.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
04/05/18	PO0050932	ABCAM INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/05/18	PO0050933	BIOCONJUGATE TECHNOLOGIES	\$219.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
04/05/18	PO0050933	BIOCONJUGATE TECHNOLOGIES	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/05/18	PO0050934	LIFE TECHNOLOGIES CORPORATION	\$265.62	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
04/05/18	PO0050934	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
04/05/18	PO0050935	CHARLES RIVER LABORATORIES, INC.	\$314.50	Upon Delivery	Live animals	Prime Source	Best Value
04/05/18	PO0050935	CHARLES RIVER LABORATORIES, INC.	\$42.55	Upon Delivery	Freight Fees	Prime Source	Best Value
04/05/18	PO0050935	CHARLES RIVER LABORATORIES, INC.	\$19.65	Upon Delivery	Crates	Prime Source	Best Value
04/05/18	PO0050936	HOGENTOGLER & COMPANY INC	\$10,495.86	Upon Delivery	Furnaces	Prime Source	Best Value
04/05/18	PO0050936	HOGENTOGLER & COMPANY INC	\$125.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/05/18	PO0050937	BURGOON CO.	\$108.33	Upon Delivery	Power saws	Prime Source	Best Value
04/05/18	PO0050937	BURGOON CO.	\$105.08	Upon Delivery	Laboratory clamps	Prime Source	Best Value
04/05/18	PO0050937	BURGOON CO.	\$100.94	Upon Delivery	Calipers	Prime Source	Best Value
04/05/18	PO0050937	BURGOON CO.	\$79.86	Upon Delivery	Power drills	Prime Source	Best Value
04/05/18	PO0050937	BURGOON CO.	\$42.42	Upon Delivery	Polyester films	Prime Source	Best Value
04/05/18	PO0050937	BURGOON CO.	\$24.64	Upon Delivery	Locking pliers	Prime Source	Best Value
04/05/18	PO0050937	BURGOON CO.	\$22.75	Upon Delivery	Sponges	Prime Source	Best Value
04/05/18	PO0050937	BURGOON CO.	\$2.37	Upon Delivery	Scratch brushes	Prime Source	Best Value
04/05/18	PO0050938	ALAMO TINT	\$185.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
04/05/18	PO0050939	SUMMUS INDUSTRIES, INC.	\$173.40	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
04/05/18	PO0050940	UNIVERSITY OF NORTH CAROLINA	\$76.00	Upon Delivery	DNA Sequencing Systems	Prime Source	Best Value
04/05/18	PO0050941	A&W OFFICE SUPPLY INC	\$168.95	Upon Delivery	Office supplies	Prime Source	Best Value
04/05/18	PO0050942	DELTAWARE INC	\$6,732.00	Upon Delivery	Tablet computers	Prime Source	Best Value
04/05/18	PO0050942	DELTAWARE INC	\$780.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
04/05/18	PO0050943	HIED INC	\$118.95	Upon Delivery	Computer accessories	Prime Source	Best Value

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04/05/18	2018-2971	Dr. Ashraf Samir Ibrahim	\$1,500.00	4/13/2018-4/13/2018	Entertainers & Speakers	N/A	Not Applicable
04/05/18	2018-2968	Domingo Garcia Gutierrez	\$300.00	4/15/2018-4/17/2018	Entertainers & Speakers	N/A	Not Applicable
04/06/18	PO0050966	EDUCATION SERVICE CENTER REGION 20	\$75,577.00	2/1/2018-1/31/2021	Strategic planning consultation services	Competitive	Best Value
04/06/18	PO0050955	EMC RESURFACING	\$13,000.00	5/1/2018-8/31/2018	Building maintenance and repair services	Prime Source	Best Value
04/06/18	PO0050962	EST GROUP LLC	\$706.74	1/1/2016-12/31/2018	Computer servers	Group Purchase	GPO-Other
04/06/18	PO0050962	EST GROUP LLC	\$76,593.09	1/1/2016-12/31/2018	High end computer servers	Group Purchase	GPO-Other
04/06/18	PO0050944	HIED INC	\$2,286.30	Upon Delivery	Desktop computers	Prime Source	Best Value
04/06/18	PO0050945	POSSIBLE MISSIONS, INC.	\$89.84	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/06/18	PO0050945	POSSIBLE MISSIONS, INC.	\$54.85	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
04/06/18	PO0050945	POSSIBLE MISSIONS, INC.	\$46.98	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/06/18	PO0050946	TELEDYNE ISCO	\$5,484.00	Upon Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
04/06/18	PO0050947	SCIENTIFIC GLASS & INSTRUMENTS, INC.	\$495.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/06/18	PO0050947	SCIENTIFIC GLASS & INSTRUMENTS, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/06/18	PO0050948	POSSIBLE MISSIONS, INC.	\$247.38	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/06/18	PO0050948	POSSIBLE MISSIONS, INC.	\$17.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/06/18	PO0050949	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$450.00	Upon Delivery	Vehicle rental	Prime Source	Best Value
04/06/18	PO0050949	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$150.00	Upon Delivery	Golf carts	Prime Source	Best Value
04/06/18	PO0050950	ASHER CONTRACTORS LLC	\$6,619.20	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
04/06/18	PO0050951	EAST END GLASS COMPANY	\$327.19	Upon Delivery	Doors and windows and glass	Prime Source	Best Value
04/06/18	PO0050952	DOCUMATION INC	\$837.24	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
04/06/18	PO0050953	HIED INC	\$78.99	Upon Delivery	Software	Prime Source	Best Value
04/06/18	PO0050954	EQUIPMENT DEPOT LTD	\$306.39	Upon Delivery	Elevating platform vehicles or scissor lifts	Prime Source	Best Value
04/06/18	PO0050954	EQUIPMENT DEPOT LTD	\$150.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/06/18	PO0050956	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.99	Upon Delivery	Tea bags	Prime Source	Best Value
04/06/18	PO0050956	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.59	Upon Delivery	Domestic disposable stirrers	Prime Source	Best Value
04/06/18	PO0050957	COMMERCIAL KITCHEN	\$201.22	Upon Delivery	Door closers	Prime Source	Best Value
04/06/18	PO0050958	ROBERT BOSCH TOOL CORP	\$2,558.40	Upon Delivery	Multi function printers	Prime Source	Best Value
04/06/18	PO0050958	ROBERT BOSCH TOOL CORP	\$839.65	Upon Delivery	Metallic fibers and filaments	Prime Source	Best Value
04/06/18	PO0050959	TODAY'S BUSINESS SOLUTIONS, LLC	\$44.84	Upon Delivery	Printer or copier paper	Prime Source	Best Value
04/06/18	PO0050959	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.48	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value



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04/06/18	PO0050959	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.95	Upon Delivery	Manual pencil sharpener	Prime Source	Best Value
04/06/18	PO0050959	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.12	Upon Delivery	Adhesive mounts	Prime Source	Best Value
04/06/18	PO0050960	THE HUMAN SOLUTION	\$1,692.00	Upon Delivery	Ergonomic support aids	Prime Source	Best Value
04/06/18	PO0050961	HILLYARD INC	\$1,058.90	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
04/06/18	PO0050963	CHARLES RIVER LABORATORIES, INC.	\$87.29	Upon Delivery	Animal for research testing	Prime Source	Best Value
04/06/18	PO0050964	JASON'S DELI	\$200.85	Upon Delivery	Fresh sandwiches or filled rolls	Prime Source	Best Value
04/06/18	PO0050964	JASON'S DELI	\$60.00	Upon Delivery	Fresh fruits	Prime Source	Best Value
04/06/18	PO0050964	JASON'S DELI	\$43.98	Upon Delivery	Fresh prepared salads	Prime Source	Best Value
04/06/18	PO0050964	JASON'S DELI	\$42.50	Upon Delivery	Beverages	Prime Source	Best Value
04/06/18	PO0050964	JASON'S DELI	\$40.00	Upon Delivery	Desserts and dessert toppings	Prime Source	Best Value
04/06/18	PO0050964	JASON'S DELI	\$19.96	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
04/06/18	PO0050964	JASON'S DELI	\$15.00	Upon Delivery	Training planning	Prime Source	Best Value
04/06/18	PO0050964	JASON'S DELI	\$11.99	Upon Delivery	Coffee	Prime Source	Best Value
04/06/18	PO0050965	ALAMO TEES & ADVERTISING	\$864.00	Upon Delivery	Awards	Prime Source	Best Value
04/06/18	PO0050965	ALAMO TEES & ADVERTISING	\$103.02	Upon Delivery	Freight Fees	Prime Source	Best Value
04/06/18	PO0050967	CELLISCO DBA ACCU-PRINT	\$127.35	Upon Delivery	Printed media	Prime Source	Best Value
04/06/18	PO0050968	COLE-PARMER INSTRUMENT CO.	\$771.00	Upon Delivery	Water baths	Prime Source	Best Value
04/06/18	PO0050968	COLE-PARMER INSTRUMENT CO.	\$704.50	Upon Delivery	Laboratory centrifuges and accessories	Prime Source	Best Value
04/06/18	PO0050968	COLE-PARMER INSTRUMENT CO.	\$73.06	Upon Delivery	Freight Fees	Prime Source	Best Value
04/06/18	PO0050969	TOWER PRODUCTS INC	\$5,523.88	Upon Delivery	Microphones	Prime Source	Best Value
04/06/18	PO0050969	TOWER PRODUCTS INC	\$143.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/06/18	PO0050970	BIG STAR BRANDING, INC	\$153.72	Upon Delivery	Uniforms	Prime Source	Best Value
04/06/18	PO0050970	BIG STAR BRANDING, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/06/18	PO0050971	JACOB'S EQUIPMENT DISTRIBUTING CO.	\$450.00	Upon Delivery	Lifts	Prime Source	Best Value
04/06/18	PO0050972	POLLOCK INVESTMENTS INC	\$1,447.20	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
04/06/18	PO0050973	BIRD B GONE, INC.	\$111.00	Upon Delivery	Hardware	Prime Source	Best Value
04/06/18	PO0050973	BIRD B GONE, INC.	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/06/18	PO0050974	FACILITY SOLUTIONS GROUP, INC	\$638.00	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
04/06/18	PO0050974	FACILITY SOLUTIONS GROUP, INC	\$549.50	Upon Delivery	Lamp ballasts	Prime Source	Best Value
04/06/18	PO0050975	EWING IRRIGATION PRODUCTS INC	\$228.46	Upon Delivery	Irrigation services	Prime Source	Best Value



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04/06/18	PO0050976	EWING IRRIGATION PRODUCTS INC	\$614.60	Upon Delivery	Irrigation services	Prime Source	Best Value
04/06/18	PO0050977	BAKER DISTRIBUTING COMPANY LLC	\$142.18	Upon Delivery	Vacuum or rotary evaporators	Prime Source	Best Value
04/06/18	PO0050978	QUINTANILLA, MICHAEL R.	\$5,000.00	Upon Delivery	Clothing design or fashion instructional materials	Prime Source	Best Value
04/06/18	PO0050979	MALETZ, STEPHANIE	\$500.00	Upon Delivery	Transcribing services	Prime Source	Best Value
04/06/18	PO0050980	POSSIBLE MISSIONS, INC.	\$799.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/06/18	PO0050981	BURGOON CO.	\$7.87	Upon Delivery	Fan guards or accessories	Prime Source	Best Value
04/06/18	PO0050982	POSSIBLE MISSIONS, INC.	\$588.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/06/18	PO0050983	POSSIBLE MISSIONS, INC.	\$306.01	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/06/18	PO0050983	POSSIBLE MISSIONS, INC.	\$33.74	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/06/18	PO0050984	TODAY'S BUSINESS SOLUTIONS, LLC	\$54.79	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
04/06/18	PO0050984	TODAY'S BUSINESS SOLUTIONS, LLC	\$41.97	Upon Delivery	General purpose cleaners	Prime Source	Best Value
04/06/18	PO0050984	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.92	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
04/06/18	PO0050984	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.98	Upon Delivery	Printer or copier paper	Prime Source	Best Value
04/06/18	PO0050984	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.99	Upon Delivery	Rollerball pens	Prime Source	Best Value
04/06/18	PO0050984	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.59	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
04/06/18	PO0050984	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.98	Upon Delivery	Mechanical pencils	Prime Source	Best Value
04/06/18	PO0050984	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.83	Upon Delivery	Transparent tape	Prime Source	Best Value
04/06/18	PO0050984	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.33	Upon Delivery	Correction film or tape	Prime Source	Best Value
04/06/18	PO0050985	HILL COUNTRY ELECTRIC SUPPLY LP	\$8,509.00	Upon Delivery	Lighting Fixtures and Accessories	Prime Source	Best Value
04/06/18	PO0050986	FULL COMPASS SYSTEMS LTD	\$3,365.98	Upon Delivery	Microphones	Prime Source	Best Value
04/06/18	PO0050987	M & M METALS	\$245.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
04/06/18	PO0050988	COMBI-BLOCKS, INC.	\$402.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/06/18	PO0050988	COMBI-BLOCKS, INC.	\$38.00	Upon Delivery	Boronic Acids	Prime Source	Best Value
04/06/18	PO0050988	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/06/18	PO0050989	BURGOON CO.	\$573.30	Upon Delivery	Alkyl Ammonium Compounds	Prime Source	Best Value
04/06/18	PO0050990	LYNWOOD BUILDING MATERIALS INC	\$580.95	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
04/06/18	PO0050991	TODAY'S BUSINESS SOLUTIONS, LLC	\$74.14	Upon Delivery	Badges or badge holders	Prime Source	Best Value
04/06/18	2018-2973	Ashley Lucero	\$1,000.00	3/20/2018-3/20/2018	Entertainers & Speakers	N/A	Not Applicable
04/06/18	2018-2975	Francesca Cole	\$900.00	3/26/2018-3/26/2018	Entertainers & Speakers	N/A	Not Applicable
04/06/18	2018-2974	Alika Maunakea	\$1,500.00	4/16/2018-4/16/2018	Entertainers & Speakers	N/A	Not Applicable

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04/06/18	2018-2978	Toris Jai-Kenya Sherwood Jr.	\$740.72	4/19/2018-4/20/2018	Entertainers & Speakers	N/A	Not Applicable
04/06/18	2018-2976	Blame the Comic	\$600.00	4/25/2018-4/26/2018	Entertainers & Speakers	N/A	Not Applicable
04/07/18	PO0050992	HIED INC	\$3,967.64	Upon Delivery	Computer software licensing service	Prime Source	Best Value
04/07/18	2018-2982	Workplace Resource Rider 300 (IPA)	\$0.00	4/13/2018-12/31/2020	UT Alliance Agreements and GPOs	Group Purchase	Not Applicable
04/08/18	PO0050993	CDW GOVERNMENT LLC	\$3,438.72	Upon Delivery	Graphics or video accelerator cards	Prime Source	Best Value
04/08/18	PO0050993	CDW GOVERNMENT LLC	\$1,858.10	Upon Delivery	Central processing unit CPU processors	Prime Source	Best Value
04/09/18	PO0051023	EST GROUP LLC	\$52,384.55	1/1/2016-12/31/2018	High end computer servers	Group Purchase	GPO-Other
04/09/18	PO0051013	STAR SHUTTLE & CHARTER	\$1,170.00	12/15/2014-8/31/2018	Passenger road transportation	Competitive	Best Value
04/09/18	PO0050994	STAR SHUTTLE & CHARTER	\$2,395.20	Upon Delivery	Charter bus services	Prime Source	Best Value
04/09/18	PO0050995	HIED INC	\$1,359.00	Upon Delivery	Computers	Prime Source	Best Value
04/09/18	PO0050996	TODAY'S BUSINESS SOLUTIONS, LLC	\$44.72	Upon Delivery	Notebooks	Prime Source	Best Value
04/09/18	PO0050996	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.83	Upon Delivery	Transparent tape	Prime Source	Best Value
04/09/18	PO0050996	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.81	Upon Delivery	Hanging organizers or accessories	Prime Source	Best Value
04/09/18	PO0050996	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.77	Upon Delivery	Ball point pens	Prime Source	Best Value
04/09/18	PO0050997	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$3,150.00	Upon Delivery	Reagent kits	Prime Source	Best Value
04/09/18	PO0050998	POSSIBLE MISSIONS, INC.	\$13.24	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/09/18	PO0050999	CUBIE	\$59.10	Upon Delivery	Printer or copier paper	Prime Source	Best Value
04/09/18	PO0050999	CUBIE	\$12.45	Upon Delivery	Batteries	Prime Source	Best Value
04/09/18	PO0050999	CUBIE	\$11.50	Upon Delivery	Facial tissues	Prime Source	Best Value
04/09/18	PO0051000	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.83	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
04/09/18	PO0051001	ALAMO WELDING & BOILER WORKS INC	\$12,950.00	Upon Delivery	Gas fitting installation service	Prime Source	Best Value
04/09/18	PO0051002	HITECHTRADER.COM	\$350.00	Upon Delivery	Temperature regulators	Prime Source	Best Value
04/09/18	PO0051002	HITECHTRADER.COM	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/09/18	PO0051003	TORMAX TECHNOLOGIES, INC.	\$406.50	Upon Delivery	Doors	Prime Source	Best Value
04/09/18	PO0051004	SUMMUS INDUSTRIES, INC.	\$529.83	Upon Delivery	Signal transduction reporter vector maps or sequences	Prime Source	Best Value
04/09/18	PO0051005	AIRGAS SOUTHWEST INC	\$728.20	Upon Delivery	Hydrogen compound gases	Prime Source	Best Value
04/09/18	PO0051005	AIRGAS SOUTHWEST INC	\$5.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/09/18	PO0051006	AIRGAS USA LLC	\$0.00	Upon Delivery	Elements and gases	Prime Source	Best Value
04/09/18	PO0051007	INDUSTRIAL COMMUNICATIONS	\$350.00	Upon Delivery	Labor fee	Competitive	Competitively Bid
04/09/18	PO0051007	INDUSTRIAL COMMUNICATIONS	\$371.46	Upon Delivery	Freight Fees	Competitive	Competitively Bid

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04/09/18	PO0051007	INDUSTRIAL COMMUNICATIONS	\$15,986.50	Upon Delivery	Two way radios	Competitive	Competitively Bid
04/09/18	PO0051007	INDUSTRIAL COMMUNICATIONS	\$1,338.75	Upon Delivery	Battery Chargers and Accessories	Competitive	Competitively Bid
04/09/18	PO0051007	INDUSTRIAL COMMUNICATIONS	\$1,247.50	Upon Delivery	External hearing device parts and accessories	Competitive	Competitively Bid
04/09/18	PO0051008	POSSIBLE MISSIONS, INC.	\$151.19	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/09/18	PO0051009	LIBRARY INTERIORS OF TEXAS, LLC	\$1,089.36	Upon Delivery	Freight Fees	Group Purchase	GPO-Other
04/09/18	PO0051009	LIBRARY INTERIORS OF TEXAS, LLC	\$25,321.57	Upon Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	GPO-Other
04/09/18	PO0051010	CHARLES RIVER LABORATORIES, INC.	\$518.00	Upon Delivery	Animal for research testing	Prime Source	Best Value
04/09/18	PO0051011	COMMERCIAL KITCHEN	\$150.92	Upon Delivery	Door closers	Prime Source	Best Value
04/09/18	PO0051012	CROSSWIND SYSTEMS INC	\$600.00	Upon Delivery	Wheelchair ramps	Prime Source	Best Value
04/09/18	PO0051014	CHARLES RIVER LABORATORIES, INC.	\$455.88	Upon Delivery	Animal for research testing	Prime Source	Best Value
04/09/18	PO0051015	COMMERCIAL KITCHEN	\$130.50	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
04/09/18	PO0051016	JEMAL, RICHARD	\$900.00	Upon Delivery	Photographic or filming or video equipment	Prime Source	Best Value
04/09/18	PO0051017	STERLITECH CORPORATION	\$120.44	Upon Delivery	Polyester films	Prime Source	Best Value
04/09/18	PO0051017	STERLITECH CORPORATION	\$9.25	Upon Delivery	Freight Fees	Prime Source	Best Value
04/09/18	PO0051018	POSSIBLE MISSIONS, INC.	\$925.12	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/09/18	PO0051019	POSSIBLE MISSIONS, INC.	\$544.05	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/09/18	PO0051020	ABCAM INC	\$1,362.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
04/09/18	PO0051021	POSSIBLE MISSIONS, INC.	\$4,080.46	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/09/18	PO0051022	B&H FOTO AND ELECTRONICS CORP	\$969.99	Upon Delivery	Multimedia projectors	Prime Source	Best Value
04/09/18	PO0051024	ABC-CLIO LLC	\$6,525.00	Upon Delivery	Reading books and resources	Prime Source	Best Value
04/09/18	PO0051024	ABC-CLIO LLC	\$587.25	Upon Delivery	Mailing and shipping software	Prime Source	Best Value
04/09/18	PO0051025	UNIVERSITY OF TEXAS AT AUSTIN	\$194.40	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
04/09/18	PO0051026	BUEHLER A DIVISION OF ILLINOIS TOOL WORK	\$605.00	Upon Delivery	Silicon carbide	Prime Source	Best Value
04/09/18	PO0051026	BUEHLER A DIVISION OF ILLINOIS TOOL WORK	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/09/18	PO0051027	TODAY'S BUSINESS SOLUTIONS, LLC	\$193.99	Upon Delivery	Multiple media cabinets	Prime Source	Best Value
04/09/18	PO0051028	ACTIMETRICS	\$17,419.00	Upon Delivery	Laboratory environmental conditioning equipment	Competitive	Best Value
04/09/18	PO0051028	ACTIMETRICS	\$975.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/09/18	PO0051029	HOLTS MECHANICAL	\$7,370.00	Upon Delivery	Water tube boiler	Prime Source	Best Value
04/09/18	PO0051030	PARTIES, PICNICS AND PROMOTIONS	\$599.00	Upon Delivery	Conveying inflatables through coiled tubing services	Prime Source	Best Value
04/09/18	PO0051030	PARTIES, PICNICS AND PROMOTIONS	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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04/09/18	PO0051032	TODAY'S BUSINESS SOLUTIONS, LLC	\$87.49	Upon Delivery	Plotter paper	Prime Source	Best Value
04/09/18	PO0051033	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.94	Upon Delivery	Printer or copier paper	Prime Source	Best Value
04/09/18	PO0051034	LOWDER, MARY	\$750.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
04/09/18	PO0051035	RED WING SHOE CO INC	\$120.00	Upon Delivery	Safety boots	Prime Source	Best Value
04/09/18	PO0051036	B&H FOTO AND ELECTRONICS CORP	\$13,654.00	Upon Delivery	Audio visual technology	Prime Source	Best Value
04/09/18	PO0051036	B&H FOTO AND ELECTRONICS CORP	\$356.00	Upon Delivery	Microphones	Prime Source	Best Value
04/09/18	PO0051037	COMBI-BLOCKS, INC.	\$237.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/09/18	PO0051037	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/09/18	PO0051038	NANOCOMPOSIX, INC	\$250.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/09/18	PO0051038	NANOCOMPOSIX, INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/09/18	PO0051039	COMBI-BLOCKS INC	\$350.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/09/18	PO0051039	COMBI-BLOCKS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/09/18	PO0051040	PEPSI-COLA BOTTLING GROUP	\$492.00	Upon Delivery	Bottled water dispensers or accessories	Prime Source	Best Value
04/09/18	PO0051041	Eurofins MWG Operon LLC	\$8.10	Upon Delivery	Conjugated nucleotides or oligomers	Prime Source	Best Value
04/09/18	PO0051042	SCHOOL OUTFITTERS LLC	\$693.86	Upon Delivery	Vehicle movable jack or dolly	Prime Source	Best Value
04/09/18	PO0051042	SCHOOL OUTFITTERS LLC	\$124.12	Upon Delivery	Freight Fees	Prime Source	Best Value
04/09/18	PO0051043	BUCHI CORPORATION	\$572.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/09/18	PO0051043	BUCHI CORPORATION	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/09/18	PO0051044	POSSIBLE MISSIONS, INC.	\$211.85	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/09/18	PO0051045	EMORY UNIVERSITY	\$854.94	Upon Delivery	Freight Fees	Prime Source	Best Value
04/09/18	PO0051045	EMORY UNIVERSITY	\$178.44	Upon Delivery	Freight containers	Prime Source	Best Value
04/09/18	PO0051046	SIGMA-ALDRICH INC	\$147.95	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/09/18	PO0051046	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/09/18	PO0051047	SUMMUS INDUSTRIES, INC.	\$234.59	Upon Delivery	Syringe filters	Prime Source	Best Value
04/09/18	PO0051047	SUMMUS INDUSTRIES, INC.	\$228.66	Upon Delivery	Heating mantles or tapes	Prime Source	Best Value
04/09/18	PO0051047	SUMMUS INDUSTRIES, INC.	\$124.70	Upon Delivery	Temperature regulators	Prime Source	Best Value
04/09/18	PO0051047	SUMMUS INDUSTRIES, INC.	\$69.48	Upon Delivery	Cuvettes	Prime Source	Best Value
04/09/18	PO0051047	SUMMUS INDUSTRIES, INC.	\$14.24	Upon Delivery	Laboratory corks	Prime Source	Best Value
04/09/18	2018-2992	Dr. Timothy Downing	\$1,500.00	4/2/2018-4/2/2018	Entertainers & Speakers	N/A	Not Applicable

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04/09/18	2018-2991	Harvard University, Graduate School of Design and Resident	\$2,300.00	4/15/2018-4/17/2018	General Services	N/A	Not Applicable
04/10/18	PO0051082	NATIONAL INSTRUMENTS CORP	\$18,162.00	3/18/2018-3/17/2019	Software maintenance and support	Competitive	Competitively Bid
04/10/18	PO0051081	TURNER CONSTRUCTION COMPANY	\$6,516,602.00	4/17/2018-10/14/2018	Building and Facility Construction and Maintenance Services	Competitive	Best Value
04/10/18	PO0051048	ENGRAVE TECH INC	\$50.00	Upon Delivery	Plaques	Prime Source	Best Value
04/10/18	PO0051049	SAN ANTONIO INDUSTRIAL SUPPLY	\$95.00	Upon Delivery	Adjustable fence	Prime Source	Best Value
04/10/18	PO0051049	SAN ANTONIO INDUSTRIAL SUPPLY	\$37.80	Upon Delivery	Stake or peg	Prime Source	Best Value
04/10/18	PO0051050	ENGRAVE TECH INC	\$480.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
04/10/18	PO0051051	ENGRAVE TECH INC	\$55.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
04/10/18	PO0051052	SIMPLEXGRINNELL LP	\$65.00	Upon Delivery	Doors	Prime Source	Best Value
04/10/18	PO0051053	ENGRAVE TECH INC	\$240.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
04/10/18	PO0051054	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$434.20	Upon Delivery	Protective gloves	Prime Source	Best Value
04/10/18	PO0051055	ENGRAVE TECH INC	\$336.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
04/10/18	PO0051056	ENGRAVE TECH INC	\$336.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
04/10/18	PO0051057	COMMERCIAL KITCHEN	\$160.60	Upon Delivery	Doors and windows and glass	Prime Source	Best Value
04/10/18	PO0051058	COMMERCIAL KITCHEN	\$44.67	Upon Delivery	Hardware	Prime Source	Best Value
04/10/18	PO0051059	POSSIBLE MISSIONS, INC.	\$90.45	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/10/18	PO0051060	LIFE TECHNOLOGIES CORPORATION	\$1,450.73	Upon Delivery	Biological filter media	Prime Source	Best Value
04/10/18	PO0051060	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
04/10/18	PO0051061	SUMMUS INDUSTRIES, INC.	\$171.28	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
04/10/18	PO0051061	SUMMUS INDUSTRIES, INC.	\$40.29	Upon Delivery	Batteries	Prime Source	Best Value
04/10/18	PO0051062	W W GRAINGER INC	\$57.70	Upon Delivery	Blankets	Prime Source	Best Value
04/10/18	PO0051063	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$1,251.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
04/10/18	PO0051064	SIGMA-ALDRICH INC	\$16.20	Upon Delivery	Sequencing primers	Prime Source	Best Value
04/10/18	PO0051065	ARBOR SCIENTIFIC	\$99.00	Upon Delivery	Wave generators	Prime Source	Best Value
04/10/18	PO0051065	ARBOR SCIENTIFIC	\$10.65	Upon Delivery	Freight Fees	Prime Source	Best Value
04/10/18	PO0051066	BURGOON CO.	\$19.18	Upon Delivery	Wallplates	Prime Source	Best Value
04/10/18	PO0051067	CENVEO SAN ANTONIO	\$12,926.00	Upon Delivery	Printed publications	Prime Source	Best Value
04/10/18	PO0051068	POSSIBLE MISSIONS, INC.	\$396.33	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/10/18	PO0051068	POSSIBLE MISSIONS, INC.	\$138.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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04/10/18	PO0051069	CHEMGLASS LIFE SCIENCES LLC	\$409.24	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/10/18	PO0051069	CHEMGLASS LIFE SCIENCES LLC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/10/18	PO0051070	COMBI-BLOCKS, INC.	\$422.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/10/18	PO0051070	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/10/18	PO0051071	IKA-WORKS INC	\$164.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/10/18	PO0051071	IKA-WORKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/10/18	PO0051072	ELLIOTT ELECTRIC SUPPLY INC	\$2.16	Upon Delivery	Hardware	Prime Source	Best Value
04/10/18	PO0051073	FISHER SCIENTIFIC COMPANY LLC	\$305.76	Upon Delivery	Reagent kits	Prime Source	Best Value
04/10/18	PO0051074	SIEMENS INDUSTRY INC	\$579.36	Upon Delivery	Thermostats	Prime Source	Best Value
04/10/18	PO0051075	AZTECA DESIGNS, INC	\$4,890.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
04/10/18	PO0051076	TOBIAS, EVAN	\$1,922.60	Upon Delivery	Education and Training Services	Prime Source	Best Value
04/10/18	PO0051076	TOBIAS, EVAN	\$0.00	Upon Delivery	Hotels and lodging and meeting facilities	Prime Source	Best Value
04/10/18	PO0051077	CEDRUS CORPORATION	\$3,992.00	Upon Delivery	Office supplies	Prime Source	Best Value
04/10/18	PO0051077	CEDRUS CORPORATION	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/10/18	PO0051078	CORPORATE TRAVEL PLANNERS INC	\$7,100.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
04/10/18	PO0051078	CORPORATE TRAVEL PLANNERS INC	\$3,372.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
04/10/18	PO0051079	CAROLINA BIOLOGICAL SUPPLY CO.	\$55.51	Upon Delivery	Live vertebrates	Prime Source	Best Value
04/10/18	PO0051079	CAROLINA BIOLOGICAL SUPPLY CO.	\$27.95	Upon Delivery	Freight Fees	Prime Source	Best Value
04/10/18	PO0051079	CAROLINA BIOLOGICAL SUPPLY CO.	\$16.56	Upon Delivery	Magnifiers	Prime Source	Best Value
04/10/18	PO0051079	CAROLINA BIOLOGICAL SUPPLY CO.	\$7.93	Upon Delivery	Live invertebrates	Prime Source	Best Value
04/10/18	PO0051080	PHOTO SHELTER, INC	\$5,999.00	Upon Delivery	Graphics or photo imaging software	Prime Source	Best Value
04/10/18	PO0051083	360 TECHNOLOGIES INC	\$9,500.00	Upon Delivery	Inkjet printers	Prime Source	Best Value
04/10/18	PO0051083	360 TECHNOLOGIES INC	\$2,695.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
04/10/18	PO0051083	360 TECHNOLOGIES INC	\$1,037.00	Upon Delivery	Printer driver software	Prime Source	Best Value
04/10/18	PO0051083	360 TECHNOLOGIES INC	\$598.00	Upon Delivery	Printer maintenance kit	Prime Source	Best Value
04/10/18	PO0051083	360 TECHNOLOGIES INC	\$545.00	Upon Delivery	Point of sale hardware installation or implementation servc	Prime Source	Best Value
04/10/18	PO0051084	TODAY'S BUSINESS SOLUTIONS, LLC	\$306.09	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
04/10/18	PO0051084	TODAY'S BUSINESS SOLUTIONS, LLC	\$191.90	Upon Delivery	Ink cartridges	Prime Source	Best Value
04/10/18	PO0051084	TODAY'S BUSINESS SOLUTIONS, LLC	\$151.96	Upon Delivery	Plotter paper	Prime Source	Best Value
04/10/18	PO0051084	TODAY'S BUSINESS SOLUTIONS, LLC	\$119.83	Upon Delivery	Printer or copier paper	Prime Source	Best Value



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04/10/18	PO0051084	TODAY'S BUSINESS SOLUTIONS, LLC	\$42.72	Upon Delivery	Hand sanitizer	Prime Source	Best Value
04/10/18	PO0051084	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.75	Upon Delivery	Lithium batteries	Prime Source	Best Value
04/10/18	PO0051084	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.97	Upon Delivery	Facial tissues	Prime Source	Best Value
04/10/18	PO0051084	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.58	Upon Delivery	Notebooks	Prime Source	Best Value
04/10/18	PO0051084	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.96	Upon Delivery	Sales forms or sales books	Prime Source	Best Value
04/10/18	PO0051084	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.12	Upon Delivery	Correction film or tape	Prime Source	Best Value
04/10/18	PO0051084	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.85	Upon Delivery	Folders	Prime Source	Best Value
04/10/18	PO0051084	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.30	Upon Delivery	Marking Pens	Prime Source	Best Value
04/10/18	PO0051084	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.99	Upon Delivery	Dividers	Prime Source	Best Value
04/10/18	PO0051084	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.49	Upon Delivery	Self adhesive flags	Prime Source	Best Value
04/10/18	PO0051084	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.49	Upon Delivery	Rubber bands	Prime Source	Best Value
04/10/18	PO0051085	LUMAFLUOR INC	\$170.00	Upon Delivery	Office supplies	Prime Source	Best Value
04/10/18	PO0051085	LUMAFLUOR INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/10/18	PO0051086	OPENSTAGE PRODUCTIONS LLC.	\$575.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
04/10/18	PO0051087	SIGMA-ALDRICH INC	\$2,130.36	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
04/10/18	PO0051087	SIGMA-ALDRICH INC	\$22.99	Upon Delivery	Freight Fees	Prime Source	Best Value
04/10/18	PO0051088	POSSIBLE MISSIONS, INC.	\$249.68	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/10/18	PO0051088	POSSIBLE MISSIONS, INC.	\$22.08	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/10/18	PO0051089	POSSIBLE MISSIONS, INC.	\$29.35	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
04/10/18	PO0051090	SIGMA-ALDRICH INC	\$139.00	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
04/10/18	PO0051090	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/10/18	PO0051091	TODAY'S BUSINESS SOLUTIONS, LLC	\$100.50	Upon Delivery	Printer or copier paper	Prime Source	Best Value
04/10/18	PO0051092	CHARLES RIVER LABORATORIES, INC.	\$1,379.00	Upon Delivery	Live animals	Prime Source	Best Value
04/10/18	PO0051093	TODAY'S BUSINESS SOLUTIONS, LLC	\$58.50	Upon Delivery	Mailer Accessories	Prime Source	Best Value
04/10/18	PO0051094	INTEGRATED TECHNOLOGY GROUP	\$432.75	Upon Delivery	Electronics manufacturing service	Prime Source	Best Value
04/10/18	PO0051095	ALAMO TEES & ADVERTISING	\$3,249.00	Upon Delivery	T-shirts	Prime Source	Best Value
04/10/18	PO0051096	REDSMITH GRAPHIC SOLUTIONS	\$1,344.00	Upon Delivery	Printed publications	Prime Source	Best Value
04/10/18	PO0051097	CELLISCO DBA ACCU-PRINT	\$133.56	Upon Delivery	Printed publications	Prime Source	Best Value
04/10/18	PO0051098	ALAMO TEES & ADVERTISING	\$746.25	Upon Delivery	T-shirts	Prime Source	Best Value
04/10/18	PO0051099	SKC COMMUNICATION PRODUCTS, LLC	\$17,606.50	Upon Delivery	Projectors and supplies	Competitive	Competitively Bid

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04/10/18	PO0051100	SUMMUS INDUSTRIES, INC.	\$3,620.20	Upon Delivery	Desktop computers	Prime Source	Best Value
04/10/18	PO0051101	HENRY SCHEIN INC	\$117.87	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
04/10/18	PO0051102	SUMMUS INDUSTRIES, INC.	\$2,883.05	Upon Delivery	Rotating shakers	Prime Source	Best Value
04/10/18	PO0051102	SUMMUS INDUSTRIES, INC.	\$2,607.18	Upon Delivery	Magnetic stirrers	Prime Source	Best Value
04/10/18	PO0051102	SUMMUS INDUSTRIES, INC.	\$2,157.69	Upon Delivery	Forced air or mechanical convection general purpose incubato	Prime Source	Best Value
04/10/18	PO0051102	SUMMUS INDUSTRIES, INC.	\$457.10	Upon Delivery	Mixer or shaker accessories or attachments	Prime Source	Best Value
04/10/18	2018-2997	Easy Badges	\$296.60	4/11/2018-4/11/2018	Equipment Leased to UTSA	Prime Source	Not Applicable
04/11/18	PO0051142	MALVERN PANALYTICAL, INC	\$31,065.52	3/31/2018-3/30/2019	Maintenance or support fees	Sole Source	Meets Unique Specifications
04/11/18	PO0051104	ACCU-AIRE MECHANICAL, LLC	\$2,604.00	4/11/2018-8/31/2018	Building maintenance and repair services	Prime Source	Best Value
04/11/18	PO0051119	ASHER CONTRACTORS LLC	\$2,400.12	4/11/2018-8/31/2018	Building maintenance and repair services	Prime Source	Best Value
04/11/18	PO0051136	HOWARD TECHNOLOGY SOLUTIONS	\$42,328.00	1/1/2016-12/31/2018	Lecterns and sound systems and accessories	Group Purchase	GPO-Other
04/11/18	PO0051103	PRESTIGE PRINTING	\$475.00	Upon Delivery	Printed publications	Prime Source	Best Value
04/11/18	PO0051105	SIGMA-ALDRICH INC	\$422.59	Upon Delivery	Multiwell plates	Prime Source	Best Value
04/11/18	PO0051105	SIGMA-ALDRICH INC	\$102.95	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/11/18	PO0051105	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/11/18	PO0051106	MISSION RESTAURANT SUPPLY COMPANY	\$7,137.00	Upon Delivery	Dry Ice Machines	Prime Source	Best Value
04/11/18	PO0051106	MISSION RESTAURANT SUPPLY COMPANY	\$177.50	Upon Delivery	Water filters	Prime Source	Best Value
04/11/18	PO0051107	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$4,441.39	Upon Delivery	Industrial refrigerators	Prime Source	Best Value
04/11/18	PO0051108	ARAMARK EDUCATIONAL SERVICES LLC	\$1,359.20	Upon Delivery	Delivered meals services	Prime Source	Best Value
04/11/18	PO0051108	ARAMARK EDUCATIONAL SERVICES LLC	\$439.80	Upon Delivery	Coffee	Prime Source	Best Value
04/11/18	PO0051108	ARAMARK EDUCATIONAL SERVICES LLC	\$210.00	Upon Delivery	Dining servers or buffets	Prime Source	Best Value
04/11/18	PO0051108	ARAMARK EDUCATIONAL SERVICES LLC	\$120.00	Upon Delivery	Domestic serving utensils	Prime Source	Best Value
04/11/18	PO0051108	ARAMARK EDUCATIONAL SERVICES LLC	\$25.80	Upon Delivery	Water	Prime Source	Best Value
04/11/18	PO0051109	JACKSON LABORATORY	\$1,393.60	Upon Delivery	70120000	Prime Source	Best Value
04/11/18	PO0051109	JACKSON LABORATORY	\$272.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/11/18	PO0051110	AUSTIN PANIC ROOM	\$650.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
04/11/18	PO0051111	KAPLAN INC	\$1,299.00	Upon Delivery	Evening courses	Prime Source	Best Value
04/11/18	PO0051112	POSSIBLE MISSIONS, INC.	\$104.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/11/18	PO0051112	POSSIBLE MISSIONS, INC.	\$98.68	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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04/11/18	PO0051113	SUMMUS INDUSTRIES, INC.	\$1,962.22	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
04/11/18	PO0051113	SUMMUS INDUSTRIES, INC.	\$925.91	Upon Delivery	Manual multichannel air displacement pipettors	Prime Source	Best Value
04/11/18	PO0051113	SUMMUS INDUSTRIES, INC.	\$433.25	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
04/11/18	PO0051113	SUMMUS INDUSTRIES, INC.	\$230.36	Upon Delivery	Packaging labels	Prime Source	Best Value
04/11/18	PO0051113	SUMMUS INDUSTRIES, INC.	\$160.24	Upon Delivery	Analytical Reference Standards	Prime Source	Best Value
04/11/18	PO0051113	SUMMUS INDUSTRIES, INC.	\$146.08	Upon Delivery	Lab coats	Prime Source	Best Value
04/11/18	PO0051114	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.92	Upon Delivery	Ball point pens	Prime Source	Best Value
04/11/18	PO0051115	SIMPLEXGRINNELL LP	\$532.00	Upon Delivery	Fire protection system and equipment maintenance or repair s	Prime Source	Best Value
04/11/18	PO0051116	CELLISCO DBA ACCU-PRINT	\$249.35	Upon Delivery	Printed publications	Prime Source	Best Value
04/11/18	PO0051117	TEXAS PUBLIC RADIO	\$3,476.50	Upon Delivery	Advertising	Prime Source	Best Value
04/11/18	PO0051118	VISUAL COMMUNICATION SERVICES	\$14,999.99	Upon Delivery	Writing and translations	Prime Source	Best Value
04/11/18	PO0051120	POSSIBLE MISSIONS, INC.	\$189.38	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/11/18	PO0051121	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$4,925.20	Upon Delivery	Industrial refrigerators	Prime Source	Best Value
04/11/18	PO0051122	DULANEY EXTERIOR SOLUTIONS, LTD	\$342.00	Upon Delivery	Sealants	Prime Source	Best Value
04/11/18	PO0051123	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$20.50	Upon Delivery	Electrical boxes	Prime Source	Best Value
04/11/18	PO0051124	MCMASTER-CARR SUPPLY COMPANY	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/11/18	PO0051124	MCMASTER-CARR SUPPLY COMPANY	\$38.90	Upon Delivery	Thermocouples	Prime Source	Best Value
04/11/18	PO0051124	MCMASTER-CARR SUPPLY COMPANY	\$29.63	Upon Delivery	Wire or cable compression splice	Prime Source	Best Value
04/11/18	PO0051125	ENGRAVE TECH INC	\$48.00	Upon Delivery	Labels	Prime Source	Best Value
04/11/18	PO0051126	ENGRAVE TECH INC	\$144.00	Upon Delivery	Labels	Prime Source	Best Value
04/11/18	PO0051127	ENGRAVE TECH INC	\$480.00	Upon Delivery	Labels	Prime Source	Best Value
04/11/18	PO0051128	KEE, PAUL	\$1,387.00	Upon Delivery	Labels	Prime Source	Best Value
04/11/18	PO0051129	SUPPLYWORKS	\$499.58	Upon Delivery	Hardware	Prime Source	Best Value
04/11/18	PO0051130	AUTOZONE INC	\$57.99	Upon Delivery	Rotors	Prime Source	Best Value
04/11/18	PO0051130	AUTOZONE INC	\$37.03	Upon Delivery	Lubricants and oils and greases and anti corrosives	Prime Source	Best Value
04/11/18	PO0051130	AUTOZONE INC	\$36.99	Upon Delivery	Wire assembly	Prime Source	Best Value
04/11/18	PO0051130	AUTOZONE INC	\$27.78	Upon Delivery	Thermostats	Prime Source	Best Value
04/11/18	PO0051130	AUTOZONE INC	\$22.99	Upon Delivery	Ignition coil	Prime Source	Best Value
04/11/18	PO0051130	AUTOZONE INC	\$17.99	Upon Delivery	Air filters	Prime Source	Best Value
04/11/18	PO0051131	HIED INC	\$1,099.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value

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04/11/18	PO0051132	POSSIBLE MISSIONS, INC.	\$29.82	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
04/11/18	PO0051133	AGILENT TECHNOLOGIES, INC.	\$535.50	Upon Delivery	Immuno-electrophoresis Kit Components	Prime Source	Best Value
04/11/18	PO0051133	AGILENT TECHNOLOGIES, INC.	\$87.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/11/18	PO0051134	POSSIBLE MISSIONS, INC.	\$266.05	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/11/18	PO0051134	POSSIBLE MISSIONS, INC.	\$244.08	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/11/18	PO0051135	POSSIBLE MISSIONS, INC.	\$1,204.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
04/11/18	PO0051135	POSSIBLE MISSIONS, INC.	\$173.34	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/11/18	PO0051135	POSSIBLE MISSIONS, INC.	\$22.09	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/11/18	PO0051137	MODERN EDGE, LLC	\$1,355.70	Upon Delivery	Telecommunication equipment installation or modification kit	Prime Source	Best Value
04/11/18	PO0051137	MODERN EDGE, LLC	\$60.00	Upon Delivery	Installation cables	Prime Source	Best Value
04/11/18	PO0051138	DELL MARKETING L.P.	\$53.30	Upon Delivery	Software	Prime Source	Best Value
04/11/18	PO0051139	HIED INC	\$3,001.12	Upon Delivery	Notebook computers	Prime Source	Best Value
04/11/18	PO0051140	AUTOZONE INC	\$125.99	Upon Delivery	Ignition distributor	Prime Source	Best Value
04/11/18	PO0051140	AUTOZONE INC	\$78.99	Upon Delivery	Piston rings	Prime Source	Best Value
04/11/18	PO0051140	AUTOZONE INC	\$30.99	Upon Delivery	Hoses	Prime Source	Best Value
04/11/18	PO0051141	ABCAM INC	\$874.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/11/18	PO0051141	ABCAM INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/11/18	PO0051143	PAPA JOHN'S PIZZA OF SAN ANTONIO	\$237.00	Upon Delivery	Catering services	Prime Source	Best Value
04/11/18	PO0051144	ELECTRA LINK INC	\$380.64	Upon Delivery	Labor fee	Prime Source	Best Value
04/11/18	PO0051144	ELECTRA LINK INC	\$221.70	Upon Delivery	Telecom equipment maintenance or support	Prime Source	Best Value
04/11/18	PO0051145	SCANTRON CORPORATION	\$1,044.17	Upon Delivery	Software	Prime Source	Best Value
04/11/18	PO0051146	LAB ANIMAL SUPPLIES, INC.	\$12.20	Upon Delivery	Research animal bedding material	Prime Source	Best Value
04/11/18	PO0051147	APPLE SPECIALTY ADVERTISING	\$532.50	Upon Delivery	Universal serial bus hubs or connectors	Prime Source	Best Value
04/11/18	PO0051147	APPLE SPECIALTY ADVERTISING	\$40.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
04/11/18	PO0051147	APPLE SPECIALTY ADVERTISING	\$25.71	Upon Delivery	Freight Fees	Prime Source	Best Value
04/11/18	PO0051148	CUBIE	\$50.45	Upon Delivery	Certificate holders	Prime Source	Best Value
04/11/18	2018-3002	RWC Renovate areas to include lighting, tv's, ceiling fan PP21722704 Sullivan PO007334 CO1	\$306,978.09	12/27/2017-10/31/2018	Construction	Competitive	Not Applicable
04/11/18	2018-3003	Dr. Brendan Bowler	\$500.00	4/13/2018-4/13/2018	Entertainers & Speakers	N/A	Not Applicable
04/11/18	2018-3001	BioBridge Global	\$1,000.00	4/20/2018-8/31/2020	General Services	N/A	Not Applicable



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04/12/18	PO0051149	SIGMA-ALDRICH INC	\$1,253.00	Upon Delivery	Enzymes	Prime Source	Best Value
04/12/18	PO0051150	AMERICAN SIGNAL	\$64.00	Upon Delivery	Glass beads	Prime Source	Best Value
04/12/18	PO0051151	BURGOON CO.	\$922.20	Upon Delivery	Water based paints	Prime Source	Best Value
04/12/18	PO0051152	COMMERCIAL KITCHEN	\$77.93	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
04/12/18	PO0051152	COMMERCIAL KITCHEN	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/12/18	PO0051153	GRAYBAR ELECTRIC CO INC	\$449.08	Upon Delivery	Digital cameras	Prime Source	Best Value
04/12/18	PO0051154	ELECTRA LINK INC	\$826.66	Upon Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
04/12/18	PO0051155	MOORE SUPPLY	\$3,245.65	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
04/12/18	PO0051156	JOHNSON CONTROLS INC	\$7,687.00	Upon Delivery	Actuators	Prime Source	Best Value
04/12/18	PO0051157	COMFORT AIR ENGINEERING INC	\$4,975.00	Upon Delivery	Smoke exhaust fan	Prime Source	Best Value
04/12/18	PO0051158	CELLISCO DBA ACCU-PRINT	\$637.22	Upon Delivery	Printed publications	Prime Source	Best Value
04/12/18	PO0051159	CHARLES RIVER LABORATORIES, INC.	\$669.00	Upon Delivery	Live animals	Prime Source	Best Value
04/12/18	PO0051159	CHARLES RIVER LABORATORIES, INC.	\$136.70	Upon Delivery	Freight Fees	Prime Source	Best Value
04/12/18	PO0051160	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.40	Upon Delivery	Notebooks	Prime Source	Best Value
04/12/18	PO0051161	GENESEE SCIENTIFIC CORP	\$349.92	Upon Delivery	Cell strainer	Prime Source	Best Value
04/12/18	PO0051162	LIFE TECHNOLOGIES CORPORATION	\$632.52	Upon Delivery	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
04/12/18	PO0051162	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
04/12/18	PO0051163	POSSIBLE MISSIONS, INC.	\$28.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/12/18	PO0051164	SANTA CRUZ BIOTECHNOLOGY INC	\$680.60	Upon Delivery	Agarose	Prime Source	Best Value
04/12/18	PO0051165	DADY RESTAURANTS, LLC	\$660.00	Upon Delivery	Sales tax	Other Types	Best Value
04/12/18	PO0051165	DADY RESTAURANTS, LLC	\$6,000.00	Upon Delivery	Catering services	Other Types	Best Value
04/12/18	PO0051165	DADY RESTAURANTS, LLC	\$8,000.00	Upon Delivery	Alcoholic beverages	Other Types	Best Value
04/12/18	PO0051165	DADY RESTAURANTS, LLC	\$22,000.00	Upon Delivery	Restaurants and catering	Other Types	Best Value
04/12/18	PO0051166	PRESTON, MICHAEL	\$1,800.00	Upon Delivery	Business intelligence consulting services	Prime Source	Best Value
04/12/18	PO0051167	HIED INC	\$299.00	Upon Delivery	Tablet computers	Prime Source	Best Value
04/12/18	PO0051168	COMMONWEALTH TRADING COMPUTER CO.	\$28,643.52	Upon Delivery	Computers	Group Purchase	UT System Alliance
04/12/18	PO0051169	STERIS CORPORATION	\$1,718.73	Upon Delivery	Cold sterilization and disinfectant solutions	Prime Source	Best Value
04/12/18	PO0051169	STERIS CORPORATION	\$421.90	Upon Delivery	Freight Fees	Prime Source	Best Value
04/12/18	PO0051170	POSSIBLE MISSIONS, INC.	\$45.85	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/12/18	PO0051171	REDSMITH GRAPHIC SOLUTIONS	\$2,270.20	Upon Delivery	Printed publications	Prime Source	Best Value

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04/12/18	PO0051172	EVOQUA WATER TECHNOLOGIES LLC	\$575.00	Upon Delivery	Labor fee	Prime Source	Best Value
04/12/18	PO0051172	EVOQUA WATER TECHNOLOGIES LLC	\$135.00	Upon Delivery	Water transport vessel maintenance and repair services	Prime Source	Best Value
04/12/18	PO0051173	TODAY'S BUSINESS SOLUTIONS, LLC	\$76.68	Upon Delivery	Report covers	Prime Source	Best Value
04/12/18	PO0051173	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.18	Upon Delivery	File pockets or accessories	Prime Source	Best Value
04/12/18	PO0051173	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.47	Upon Delivery	Folders	Prime Source	Best Value
04/12/18	PO0051174	TEES BY DESIGN INC	\$45.00	Upon Delivery	Silkscreen design services	Prime Source	Best Value
04/12/18	PO0051175	POSSIBLE MISSIONS, INC.	\$510.07	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/12/18	PO0051176	POSSIBLE MISSIONS, INC.	\$38.38	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/12/18	PO0051177	POSSIBLE MISSIONS, INC.	\$197.98	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/12/18	PO0051178	HILLYARD INC	\$220.80	Upon Delivery	Labor fee	Prime Source	Best Value
04/12/18	PO0051179	BURGOON CO.	\$141.12	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
04/12/18	PO0051180	ENGRAVE TECH INC	\$48.00	Upon Delivery	Labels	Prime Source	Best Value
04/12/18	PO0051181	ENGRAVE TECH INC	\$48.00	Upon Delivery	Labels	Prime Source	Best Value
04/12/18	PO0051182	TODAY'S BUSINESS SOLUTIONS, LLC	\$79.98	Upon Delivery	Paper towels	Prime Source	Best Value
04/12/18	PO0051182	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.98	Upon Delivery	Sheet protectors	Prime Source	Best Value
04/12/18	PO0051182	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.62	Upon Delivery	Rollerball pens	Prime Source	Best Value
04/12/18	PO0051182	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.89	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
04/12/18	PO0051182	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.99	Upon Delivery	Telephone message pads or books	Prime Source	Best Value
04/12/18	PO0051182	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.72	Upon Delivery	Notebooks	Prime Source	Best Value
04/12/18	PO0051183	COMBI-BLOCKS, INC.	\$595.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/12/18	PO0051183	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/12/18	PO0051184	HIED INC	\$2,459.00	Upon Delivery	Computers	Prime Source	Best Value
04/12/18	PO0051184	HIED INC	\$119.00	Upon Delivery	Software	Prime Source	Best Value
04/12/18	PO0051185	POSSIBLE MISSIONS, INC.	\$412.38	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/12/18	PO0051186	REPUBLIC SERVICES	\$500.00	Upon Delivery	State county local waste or recycle fee	Prime Source	Best Value
04/12/18	PO0051187	STICHES BY SANDY	\$250.00	Upon Delivery	Assorted paper kits	Prime Source	Best Value
04/12/18	PO0051188	POSSIBLE MISSIONS, INC.	\$268.94	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/12/18	PO0051188	POSSIBLE MISSIONS, INC.	\$30.44	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/12/18	2018-3013	Miguel E. Vega Sanchez	\$1,500.00	4/3/2018-4/3/2018	Entertainers & Speakers	N/A	Not Applicable
04/12/18	2018-3010	Ulrich Hofmann	\$1,500.00	3/21/2018-3/23/2018	Entertainers & Speakers	N/A	Not Applicable

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04/12/18	2018-3007	Dr. Karen Bullock	\$2,045.56	4/16/2018-4/16/2018	Entertainers & Speakers	N/A	Not Applicable
04/12/18	2018-3012	Amanzi Party Rentals dba Parties, Picnics & Promotions	\$1,655.00	4/17/2018-4/17/2018	Entertainers & Speakers	N/A	Not Applicable
04/12/18	2018-3008	San Antonio Parks Foundation 2018 Fiesta Event at Park West	\$10,000.00	4/20/2018-4/22/2018	UTSA Facility Use	Not Procurement	Not Applicable
04/12/18	2018-3014	Bernardo Mendoza Santoyo	\$850.00	4/29/2018-4/30/2018	Entertainers & Speakers	N/A	Not Applicable
04/13/18	PO0051191	GRIT DESIGN BUILD, LLC	\$248,453.00	3/2/2018-8/31/2018	Building and Facility Construction and Maintenance Services	Competitive	Best Value
04/13/18	PO0051189	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.99	Upon Delivery	Inkjet printers	Prime Source	Best Value
04/13/18	PO0051190	SIGMA-ALDRICH INC	\$61.00	Upon Delivery	Potassium iodide/theophylline	Prime Source	Best Value
04/13/18	PO0051190	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/13/18	PO0051192	JOE W. FLY CO., INC.	\$1,140.00	Upon Delivery	Air filters	Prime Source	Best Value
04/13/18	PO0051193	BURGOON CO.	\$104.00	Upon Delivery	Alkaline batteries	Prime Source	Best Value
04/13/18	PO0051194	WALTON DISTRIBUTING COMPANY INC	\$1,081.20	Upon Delivery	Lubricants and oils and greases and anti corrosives	Prime Source	Best Value
04/13/18	PO0051195	VARIDESK, LLC	\$450.00	Upon Delivery	Tilt out tray hardware or assembly	Prime Source	Best Value
04/13/18	PO0051196	KURT J LESKER CO	\$74.00	Upon Delivery	Tube fittings	Prime Source	Best Value
04/13/18	PO0051196	KURT J LESKER CO	\$30.00	Upon Delivery	Rings and links	Prime Source	Best Value
04/13/18	PO0051196	KURT J LESKER CO	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/13/18	PO0051197	BURGOON CO.	\$60.80	Upon Delivery	Hose fitting	Prime Source	Best Value
04/13/18	PO0051197	BURGOON CO.	\$59.94	Upon Delivery	Air hoses	Prime Source	Best Value
04/13/18	PO0051198	TODAY'S BUSINESS SOLUTIONS, LLC	\$69.14	Upon Delivery	Ink cartridges	Prime Source	Best Value
04/13/18	PO0051199	SWAGELOK AUSTIN	\$57.00	Upon Delivery	Tube plug	Prime Source	Best Value
04/13/18	PO0051199	SWAGELOK AUSTIN	\$48.00	Upon Delivery	Gaskets	Prime Source	Best Value
04/13/18	PO0051199	SWAGELOK AUSTIN	\$33.20	Upon Delivery	Hose fitting	Prime Source	Best Value
04/13/18	PO0051199	SWAGELOK AUSTIN	\$16.30	Upon Delivery	Pipe unions	Prime Source	Best Value
04/13/18	PO0051200	HD SUPPLY FACILITIES MAINTENANCE LTD	\$197.80	Upon Delivery	Tapes and Tape Dispensers	Prime Source	Best Value
04/13/18	PO0051201	SAN ANTONIO FLOOR FINISHERS INC	\$162.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
04/13/18	PO0051202	HILL COUNTRY ELECTRIC SUPPLY LP	\$2,345.00	Upon Delivery	Power supply transformers	Prime Source	Best Value
04/13/18	PO0051203	ADVANCE AUTO PARTS	\$38.16	Upon Delivery	Oil filters	Prime Source	Best Value
04/13/18	PO0051204	SERGEANT CLUTCH	\$294.46	Upon Delivery	Electrical control modules	Prime Source	Best Value
04/13/18	PO0051205	FACILITY SOLUTIONS GROUP, INC	\$1,380.00	Upon Delivery	Lamp ballasts	Prime Source	Best Value
04/13/18	PO0051205	FACILITY SOLUTIONS GROUP, INC	\$451.80	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value

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04/13/18	PO0051206	ENV SERVICES INC	\$150.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
04/13/18	PO0051206	ENV SERVICES INC	\$150.00	Upon Delivery	Environmental decontamination services	Prime Source	Best Value
04/13/18	PO0051207	HILL COUNTRY ELECTRIC SUPPLY LP	\$309.64	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
04/13/18	PO0051208	CP DISTRIBUTORS, LLP	\$3,315.24	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
04/13/18	PO0051208	CP DISTRIBUTORS, LLP	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/13/18	PO0051209	INDUSTRIAL SOAP COMPANY	\$499.80	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
04/13/18	PO0051210	FERGUSON ENTERPRISES INC	\$541.50	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
04/13/18	PO0051210	FERGUSON ENTERPRISES INC	\$65.08	Upon Delivery	Pastes	Prime Source	Best Value
04/13/18	PO0051211	THORLABS INC	\$785.00	Upon Delivery	Simplex and duplex fiber optic cable	Prime Source	Best Value
04/13/18	PO0051211	THORLABS INC	\$11.87	Upon Delivery	Freight Fees	Prime Source	Best Value
04/13/18	PO0051212	POSSIBLE MISSIONS, INC.	\$2,935.95	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
04/13/18	PO0051213	SUMMUS INDUSTRIES, INC.	\$55,765.00	Upon Delivery	Weight measuring instrument accessories	Group Purchase	UT System Alliance
04/13/18	PO0051213	SUMMUS INDUSTRIES, INC.	\$3,463.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
04/13/18	PO0051214	SIGMA-ALDRICH INC	\$188.00	Upon Delivery	Dimethyl sulfoxide	Prime Source	Best Value
04/13/18	PO0051215	CLARIDGE PRODUCTS & EQUIPMENT INC	\$7,862.20	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
04/13/18	PO0051216	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$405.90	Upon Delivery	Hardware	Prime Source	Best Value
04/13/18	PO0051217	BURGOON CO.	\$262.98	Upon Delivery	Alkaline batteries	Prime Source	Best Value
04/13/18	PO0051218	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.94	Upon Delivery	Folders	Prime Source	Best Value
04/13/18	PO0051219	BURGOON CO.	\$357.60	Upon Delivery	Flashlight	Prime Source	Best Value
04/13/18	PO0051219	BURGOON CO.	\$242.40	Upon Delivery	Needlenose pliers	Prime Source	Best Value
04/13/18	PO0051219	BURGOON CO.	\$229.96	Upon Delivery	Screwdrivers	Prime Source	Best Value
04/13/18	PO0051219	BURGOON CO.	\$198.00	Upon Delivery	Handheld thermometer	Prime Source	Best Value
04/13/18	PO0051219	BURGOON CO.	\$132.64	Upon Delivery	Adjustable wrenches	Prime Source	Best Value
04/13/18	PO0051219	BURGOON CO.	\$101.60	Upon Delivery	Tool bags	Prime Source	Best Value
04/13/18	PO0051219	BURGOON CO.	\$101.07	Upon Delivery	Psychrometers	Prime Source	Best Value
04/13/18	PO0051219	BURGOON CO.	\$99.00	Upon Delivery	Voltage or current meters	Prime Source	Best Value
04/13/18	PO0051219	BURGOON CO.	\$93.20	Upon Delivery	End cut pliers	Prime Source	Best Value
04/13/18	PO0051219	BURGOON CO.	\$80.20	Upon Delivery	Nut drivers	Prime Source	Best Value
04/13/18	PO0051219	BURGOON CO.	\$79.98	Upon Delivery	Pipe wrenches	Prime Source	Best Value
04/13/18	PO0051219	BURGOON CO.	\$78.12	Upon Delivery	Protective gloves	Prime Source	Best Value

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04/13/18	PO0051219	BURGOON CO.	\$73.36	Upon Delivery	Longnose pliers	Prime Source	Best Value
04/13/18	PO0051219	BURGOON CO.	\$73.28	Upon Delivery	Diagonal cut pliers	Prime Source	Best Value
04/13/18	PO0051219	BURGOON CO.	\$48.40	Upon Delivery	Tongue and groove pliers	Prime Source	Best Value
04/13/18	PO0051219	BURGOON CO.	\$43.20	Upon Delivery	Locking pliers	Prime Source	Best Value
04/13/18	PO0051219	BURGOON CO.	\$37.64	Upon Delivery	Hex keys	Prime Source	Best Value
04/13/18	PO0051219	BURGOON CO.	\$35.42	Upon Delivery	Ear muffs	Prime Source	Best Value
04/13/18	PO0051219	BURGOON CO.	\$34.23	Upon Delivery	Scissors	Prime Source	Best Value
04/13/18	PO0051219	BURGOON CO.	\$31.56	Upon Delivery	Hammers	Prime Source	Best Value
04/13/18	PO0051219	BURGOON CO.	\$14.52	Upon Delivery	Fuse pullers	Prime Source	Best Value
04/13/18	PO0051219	BURGOON CO.	\$13.20	Upon Delivery	Tape measures	Prime Source	Best Value
04/13/18	PO0051219	BURGOON CO.	\$6.32	Upon Delivery	Utility knives	Prime Source	Best Value
04/13/18	PO0051220	GETINGE USA INC	\$1,067.16	Upon Delivery	Hardware	Prime Source	Best Value
04/13/18	PO0051220	GETINGE USA INC	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/13/18	PO0051221	BURGOON CO.	\$141.38	Upon Delivery	Solenoid valves	Prime Source	Best Value
04/13/18	PO0051222	CHARLES RIVER LABORATORIES, INC.	\$455.88	Upon Delivery	Animal testing equipment	Prime Source	Best Value
04/13/18	PO0051223	ENGRAVE TECH INC	\$66.00	Upon Delivery	Labels	Prime Source	Best Value
04/13/18	PO0051224	SAN ANTONIO INDUSTRIAL SUPPLY	\$12.00	Upon Delivery	Screws	Prime Source	Best Value
04/13/18	PO0051225	COMMONWEALTH TRADING COMPUTER CO.	\$1,655.29	Upon Delivery	Notebook computers	Prime Source	Best Value
04/13/18	PO0051226	MSC INDUSTRIAL SUPPLY	\$419.46	Upon Delivery	Hose reel	Prime Source	Best Value
04/13/18	PO0051226	MSC INDUSTRIAL SUPPLY	\$22.26	Upon Delivery	Screws	Prime Source	Best Value
04/13/18	PO0051227	TIETZE PLUMBING	\$1,560.00	Upon Delivery	Labor fee	Prime Source	Best Value
04/13/18	PO0051228	ASHER CONTRACTORS LLC	\$7,410.89	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
04/13/18	PO0051229	ACE FLOOR SOLUTIONS, LLC	\$87.30	Upon Delivery	Carpeting	Prime Source	Best Value
04/13/18	PO0051229	ACE FLOOR SOLUTIONS, LLC	\$25.10	Upon Delivery	Freight Fees	Prime Source	Best Value
04/13/18	PO0051230	HIED INC	\$6,599.85	Upon Delivery	Notebook computers	Prime Source	Best Value
04/13/18	PO0051230	HIED INC	\$539.85	Upon Delivery	Notebook computer expansion dock	Prime Source	Best Value
04/13/18	PO0051231	MY BUSINESS MATCHES, INC	\$9,280.00	Upon Delivery	Online data processing service	Prime Source	Best Value
04/13/18	PO0051232	ENVIGO RMS, INC.	\$247.50	Upon Delivery	Robot machines	Prime Source	Best Value
04/13/18	PO0051232	ENVIGO RMS, INC.	\$23.50	Upon Delivery	Shipping container house	Prime Source	Best Value
04/13/18	PO0051232	ENVIGO RMS, INC.	\$19.00	Upon Delivery	Freight containers	Prime Source	Best Value

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04/13/18	PO0051232	ENVIGO RMS, INC.	\$6.00	Upon Delivery	Fuels	Prime Source	Best Value
04/13/18	PO0051233	JACKSON LABORATORY	\$501.00	Upon Delivery	Live animals	Prime Source	Best Value
04/13/18	PO0051233	JACKSON LABORATORY	\$55.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
04/13/18	PO0051233	JACKSON LABORATORY	\$13.00	Upon Delivery	Freight containers	Prime Source	Best Value
04/13/18	PO0051234	NELSON INTERIORS LLC	\$659.18	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
04/13/18	PO0051235	POSSIBLE MISSIONS, INC.	\$163.24	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/13/18	PO0051236	POSSIBLE MISSIONS, INC.	\$318.39	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/13/18	PO0051236	POSSIBLE MISSIONS, INC.	\$104.16	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/13/18	PO0051237	POSSIBLE MISSIONS, INC.	\$519.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/13/18	PO0051238	SUMMUS INDUSTRIES, INC.	\$9,367.01	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
04/13/18	PO0051238	SUMMUS INDUSTRIES, INC.	\$6,515.00	Upon Delivery	Microorganism propagation and transformation media and kits	Prime Source	Best Value
04/13/18	PO0051239	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.97	Upon Delivery	Label Maker Accessories	Prime Source	Best Value
04/13/18	PO0051239	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.58	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
04/13/18	PO0051240	ROMING, TREVIN	\$150.00	Upon Delivery	Musicians services	Prime Source	Best Value
04/13/18	PO0051241	BURGOON CO.	\$455.26	Upon Delivery	Insert nuts	Prime Source	Best Value
04/13/18	PO0051241	BURGOON CO.	\$155.76	Upon Delivery	Wire lug crimping tool	Prime Source	Best Value
04/13/18	PO0051241	BURGOON CO.	\$79.23	Upon Delivery	Drill bit accessories	Prime Source	Best Value
04/13/18	PO0051241	BURGOON CO.	\$33.66	Upon Delivery	Set screws	Prime Source	Best Value
04/13/18	PO0051242	TODAY'S BUSINESS SOLUTIONS, LLC	\$59.94	Upon Delivery	Battery adapter or accessories	Prime Source	Best Value
04/13/18	PO0051242	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.99	Upon Delivery	Pen or flash drive	Prime Source	Best Value
04/13/18	PO0051243	FERGUSON ENTERPRISES INC	\$198.37	Upon Delivery	Drain or pipe cleaning equipment	Prime Source	Best Value
04/13/18	PO0051245	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.10	Upon Delivery	Alkaline batteries	Prime Source	Best Value
04/13/18	PO0051246	POSSIBLE MISSIONS, INC.	\$145.78	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/13/18	PO0051247	PINE RESEARCH INSTRUMENTATION	\$1,062.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/13/18	PO0051247	PINE RESEARCH INSTRUMENTATION	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/13/18	PO0051248	LAB ANIMAL SUPPLIES, INC.	\$1,540.00	Upon Delivery	Research animal bedding material	Prime Source	Best Value
04/13/18	PO0051248	LAB ANIMAL SUPPLIES, INC.	\$1,305.00	Upon Delivery	Animal feed	Prime Source	Best Value
04/13/18	PO0051249	ACE MART RESTAURANT SUPPLY COMPANY	\$484.80	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
04/13/18	PO0051250	ENV SERVICES INC	\$150.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
04/13/18	PO0051251	HIED INC	\$399.00	Upon Delivery	Tablet computers	Prime Source	Best Value

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04/13/18	PO0051251	HIED INC	\$89.00	Upon Delivery	Light stylus	Prime Source	Best Value
04/13/18	PO0051252	LIFE TECHNOLOGIES CORPORATION	\$53.47	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
04/13/18	PO0051252	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
04/13/18	PO0051253	TODAY'S BUSINESS SOLUTIONS, LLC	\$79.67	Upon Delivery	Ink cartridges	Prime Source	Best Value
04/13/18	PO0051254	POSSIBLE MISSIONS, INC.	\$296.97	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/13/18	PO0051255	HILLYARD INC	\$170.88	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
04/13/18	PO0051256	C C CREATIONS LTD	\$85.00	Upon Delivery	Office and desk accessories	Prime Source	Best Value
04/13/18	PO0051256	C C CREATIONS LTD	\$50.00	Upon Delivery	Labor fee	Prime Source	Best Value
04/13/18	PO0051256	C C CREATIONS LTD	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/13/18	PO0051257	ARAMARK EDUCATIONAL SERVICES LLC	\$256.88	Upon Delivery	Food service chafers	Prime Source	Best Value
04/13/18	PO0051257	ARAMARK EDUCATIONAL SERVICES LLC	\$108.00	Upon Delivery	Crisps or chips or pretzels or mixes	Prime Source	Best Value
04/13/18	PO0051257	ARAMARK EDUCATIONAL SERVICES LLC	\$35.97	Upon Delivery	Alcohol free cocktails or drink mixes	Prime Source	Best Value
04/13/18	2018-3023	Mahdi Mohseni Seaker Agreement 04/13/2018	\$110.75	4/13/2018-4/13/2018	Entertainers & Speakers	N/A	Not Applicable
04/13/18	2018-3022	Dr. Dennis L. Matthews Speaker Agreement 04/19/2018-04/21/2018	\$850.00	4/19/2018-4/21/2018	Entertainers & Speakers	N/A	Not Applicable
04/13/18	2018-3021	Jospeh Cheer Participant Agreement 4/27/18-4/27/18	\$700.00	4/27/2018-4/27/2018	Entertainers & Speakers	N/A	Not Applicable
04/14/18	PO0051258	POSSIBLE MISSIONS, INC.	\$8,641.30	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
04/14/18	PO0051259	ADVANTAGE DESIGN GROUP	\$3,000.00	Upon Delivery	Online data processing service	Prime Source	Best Value
04/14/18	PO0051260	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,091.08	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
04/14/18	PO0051260	TODAY'S BUSINESS SOLUTIONS, LLC	\$69.99	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
04/14/18	PO0051260	TODAY'S BUSINESS SOLUTIONS, LLC	\$63.76	Upon Delivery	Notebooks	Prime Source	Best Value
04/14/18	PO0051260	TODAY'S BUSINESS SOLUTIONS, LLC	\$41.11	Upon Delivery	Computer or office equipment cleaning kit	Prime Source	Best Value
04/14/18	PO0051260	TODAY'S BUSINESS SOLUTIONS, LLC	\$40.49	Upon Delivery	Report covers	Prime Source	Best Value
04/14/18	PO0051260	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.36	Upon Delivery	Cleaning wipes for office machines	Prime Source	Best Value
04/14/18	PO0051260	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.10	Upon Delivery	Alkaline batteries	Prime Source	Best Value
04/14/18	PO0051260	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.52	Upon Delivery	Printer or copier paper	Prime Source	Best Value
04/14/18	PO0051260	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.26	Upon Delivery	Cardstock papers	Prime Source	Best Value
04/14/18	PO0051260	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.64	Upon Delivery	Marking Pens	Prime Source	Best Value
04/14/18	PO0051260	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.99	Upon Delivery	Hand sanitizer	Prime Source	Best Value
04/14/18	PO0051260	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.47	Upon Delivery	Paper or eyelet punches	Prime Source	Best Value

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04/16/18	PO0051288	CENTURION TECHNOLOGIES	\$1,819.37	3/11/2018-3/11/2019	Security and protection software	Prime Source	Best Value
04/16/18	PO0051277	LEADERSHAPE, INC.	\$21,250.00	5/13/2018-6/7/2018	Specialized educational services	Other Types	Best Value
04/16/18	PO0051284	HIED INC	\$142,400.00	10/1/2014-10/1/2019	Software	Group Purchase	DIR
04/16/18	PO0051261	EWING IRRIGATION PRODUCTS INC	\$136.95	Upon Delivery	Solenoids	Prime Source	Best Value
04/16/18	PO0051261	EWING IRRIGATION PRODUCTS INC	\$41.89	Upon Delivery	Irrigation services	Prime Source	Best Value
04/16/18	PO0051262	TODAY'S BUSINESS SOLUTIONS, LLC	\$70.87	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
04/16/18	PO0051263	POSSIBLE MISSIONS, INC.	\$421.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/16/18	PO0051264	HIED INC	\$289.95	Upon Delivery	Computers	Prime Source	Best Value
04/16/18	PO0051266	TODAY'S BUSINESS SOLUTIONS, LLC	\$542.64	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
04/16/18	PO0051266	TODAY'S BUSINESS SOLUTIONS, LLC	\$148.46	Upon Delivery	Art or craft paper	Prime Source	Best Value
04/16/18	PO0051266	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.44	Upon Delivery	Domestic disposable food containers	Prime Source	Best Value
04/16/18	PO0051266	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.99	Upon Delivery	Certificate frames	Prime Source	Best Value
04/16/18	PO0051266	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.39	Upon Delivery	Wood craft materials	Prime Source	Best Value
04/16/18	PO0051266	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.98	Upon Delivery	Sparkle borders or trimmers	Prime Source	Best Value
04/16/18	PO0051266	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.99	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
04/16/18	PO0051266	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.39	Upon Delivery	Certificates	Prime Source	Best Value
04/16/18	PO0051266	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.59	Upon Delivery	Correction film or tape	Prime Source	Best Value
04/16/18	PO0051266	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.17	Upon Delivery	Correction fluid	Prime Source	Best Value
04/16/18	PO0051267	HOTEL VALENCIA	\$6,126.84	Upon Delivery	Restaurants and catering	Prime Source	Best Value
04/16/18	PO0051267	HOTEL VALENCIA	\$4,632.64	Upon Delivery	Hotel rooms	Prime Source	Best Value
04/16/18	PO0051267	HOTEL VALENCIA	\$910.00	Upon Delivery	Audio visual services	Prime Source	Best Value
04/16/18	PO0051268	NATIONAL OUTDOOR LEADERSHIP SCHOOL	\$15,544.00	Upon Delivery	Medical training and education supplies	Other Types	Best Value
04/16/18	PO0051269	HIED INC	\$3,966.85	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
04/16/18	PO0051269	HIED INC	\$183.00	Upon Delivery	Insurance coverage or insurance comparison instructional mat	Prime Source	Best Value
04/16/18	PO0051270	TODAY'S BUSINESS SOLUTIONS, LLC	\$91.83	Upon Delivery	Industrial First Aid	Prime Source	Best Value
04/16/18	PO0051270	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.36	Upon Delivery	Notebooks	Prime Source	Best Value
04/16/18	PO0051270	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.49	Upon Delivery	Therapeutic heating or cooling pads or compresses or packs	Prime Source	Best Value
04/16/18	PO0051271	BIO-RAD LABORATORIES, INC.	\$160.00	Upon Delivery	Reagent kits	Prime Source	Best Value
04/16/18	PO0051271	BIO-RAD LABORATORIES, INC.	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/16/18	PO0051272	SOUTHERN ASSOCIATION OF COLLEGES & SCHO	\$170.00	Upon Delivery	Printed publications	Prime Source	Best Value



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04/16/18	PO0051273	WORLD PRECISION INSTRUMENTS, LLC	\$6,465.00	Upon Delivery	Anesthesia machine calibrators	Prime Source	Best Value
04/16/18	PO0051274	JOHNSON CONTROLS INC	\$300.00	Upon Delivery	Blast chiller	Prime Source	Best Value
04/16/18	PO0051275	CROSSWIND SYSTEMS INC	\$1,350.00	Upon Delivery	Service station equip. installation & maintenance services	Prime Source	Best Value
04/16/18	PO0051276	LYNWOOD BUILDING MATERIALS INC	\$353.40	Upon Delivery	Plywood	Prime Source	Best Value
04/16/18	PO0051278	CUBIE	\$29.11	Upon Delivery	Office supplies	Prime Source	Best Value
04/16/18	PO0051279	BROWN, MAJAH SPEARS	\$3,000.00	Upon Delivery	Teacher training services	Prime Source	Best Value
04/16/18	PO0051280	VERIZON CORP	\$459.99	Upon Delivery	Tablet computers	Prime Source	Best Value
04/16/18	PO0051280	VERIZON CORP	\$189.95	Upon Delivery	Internet services	Prime Source	Best Value
04/16/18	PO0051280	VERIZON CORP	\$99.97	Upon Delivery	Light stylus	Prime Source	Best Value
04/16/18	PO0051281	SPROCKET PRODUCTIONS	\$2,185.00	Upon Delivery	Advertising	Prime Source	Best Value
04/16/18	PO0051282	B&H FOTO AND ELECTRONICS CORP	\$2,087.14	Upon Delivery	Camera kits	Prime Source	Best Value
04/16/18	PO0051282	B&H FOTO AND ELECTRONICS CORP	\$621.27	Upon Delivery	Surgical products	Prime Source	Best Value
04/16/18	PO0051282	B&H FOTO AND ELECTRONICS CORP	\$459.62	Upon Delivery	Camera accessories	Prime Source	Best Value
04/16/18	PO0051282	B&H FOTO AND ELECTRONICS CORP	\$398.00	Upon Delivery	Camera lens	Prime Source	Best Value
04/16/18	PO0051282	B&H FOTO AND ELECTRONICS CORP	\$391.02	Upon Delivery	Laser beam analyzers	Prime Source	Best Value
04/16/18	PO0051282	B&H FOTO AND ELECTRONICS CORP	\$269.58	Upon Delivery	Camera tripods	Prime Source	Best Value
04/16/18	PO0051282	B&H FOTO AND ELECTRONICS CORP	\$51.92	Upon Delivery	Camera brackets	Prime Source	Best Value
04/16/18	PO0051283	LIFE TECHNOLOGIES CORPORATION	\$665.28	Upon Delivery	Reporter gene assay	Prime Source	Best Value
04/16/18	PO0051283	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
04/16/18	PO0051285	TODAY'S BUSINESS SOLUTIONS, LLC	\$93.48	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
04/16/18	PO0051287	VARIDESK, LLC	\$455.00	Upon Delivery	Ergonomic support aids	Prime Source	Best Value
04/16/18	PO0051289	TODAY'S BUSINESS SOLUTIONS, LLC	\$644.12	Upon Delivery	Scientific calculator	Prime Source	Best Value
04/16/18	PO0051289	TODAY'S BUSINESS SOLUTIONS, LLC	\$288.90	Upon Delivery	Battery adapter or accessories	Prime Source	Best Value
04/16/18	PO0051289	TODAY'S BUSINESS SOLUTIONS, LLC	\$79.99	Upon Delivery	Digital voice recorders	Prime Source	Best Value
04/16/18	PO0051289	TODAY'S BUSINESS SOLUTIONS, LLC	\$47.97	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
04/16/18	PO0051289	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.98	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
04/16/18	PO0051289	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.98	Upon Delivery	Mobile phone starter kits	Prime Source	Best Value
04/16/18	PO0051289	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.32	Upon Delivery	Pocket calculator	Prime Source	Best Value
04/16/18	PO0051290	B&H FOTO AND ELECTRONICS CORP	\$1,625.86	Upon Delivery	Digital cameras	Prime Source	Best Value
04/16/18	PO0051290	B&H FOTO AND ELECTRONICS CORP	\$786.45	Upon Delivery	Consumer electronics	Prime Source	Best Value



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04/16/18	PO0051290	B&H FOTO AND ELECTRONICS CORP	\$347.26	Upon Delivery	Hand held camcorders or video cameras	Prime Source	Best Value
04/16/18	PO0051290	B&H FOTO AND ELECTRONICS CORP	\$74.25	Upon Delivery	Microphones	Prime Source	Best Value
04/16/18	PO0051291	ULINE INC	\$116.00	Upon Delivery	Packaging pouches or bags	Prime Source	Best Value
04/16/18	PO0051291	ULINE INC	\$17.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/16/18	PO0051292	VERDER SCIENTIFIC INC	\$49.08	Upon Delivery	Laboratory sieves and sifting equipment and supplies	Prime Source	Best Value
04/16/18	PO0051292	VERDER SCIENTIFIC INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/16/18	PO0051293	SUMMUS INDUSTRIES, INC.	\$167.88	Upon Delivery	Laboratory dishes	Prime Source	Best Value
04/16/18	PO0051294	FINE SCIENCE TOOLS INC	\$270.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
04/16/18	PO0051294	FINE SCIENCE TOOLS INC	\$10.50	Upon Delivery	Freight Fees	Prime Source	Best Value
04/16/18	PO0051295	POSSIBLE MISSIONS, INC.	\$364.51	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/16/18	PO0051295	POSSIBLE MISSIONS, INC.	\$52.33	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/16/18	PO0051296	SIEMENS INDUSTRY INC	\$56.86	Upon Delivery	Temperature sensor	Prime Source	Best Value
04/16/18	PO0051297	ASHER CONTRACTORS LLC	\$7,665.01	Upon Delivery	Wood floor installation and refinishing service	Prime Source	Best Value
04/16/18	PO0051298	MONARCH TROPHY STUDIO	\$370.65	Upon Delivery	Awards	Prime Source	Best Value
04/16/18	PO0051299	ALTERMAN INC	\$11,538.00	Upon Delivery	Computer servers	Prime Source	Best Value
04/16/18	PO0051299	ALTERMAN INC	\$420.00	Upon Delivery	Labor fee	Prime Source	Best Value
04/16/18	PO0051300	INTEGRATED TECHNOLOGY GROUP	\$225.00	Upon Delivery	Labor fee	Prime Source	Best Value
04/16/18	PO0051301	SUMMUS INDUSTRIES, INC.	\$395.18	Upon Delivery	Computers	Prime Source	Best Value
04/16/18	PO0051302	DELL MARKETING L.P.	\$88.79	Upon Delivery	Computer support lighting or power or data components	Prime Source	Best Value
04/16/18	PO0051303	ALTERMAN INC	\$315.00	Upon Delivery	Labor fee	Prime Source	Best Value
04/16/18	PO0051304	BURGOON CO.	\$64.43	Upon Delivery	Gaskets	Prime Source	Best Value
04/16/18	PO0051305	TODAY'S BUSINESS SOLUTIONS, LLC	\$99.90	Upon Delivery	Water	Prime Source	Best Value
04/16/18	PO0051305	TODAY'S BUSINESS SOLUTIONS, LLC	\$44.94	Upon Delivery	Crayons	Prime Source	Best Value
04/16/18	PO0051305	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.51	Upon Delivery	Wood craft materials	Prime Source	Best Value
04/16/18	PO0051305	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.41	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
04/16/18	PO0051306	POSSIBLE MISSIONS, INC.	\$68.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/16/18	PO0051307	TODAY'S BUSINESS SOLUTIONS, LLC	\$62.73	Upon Delivery	Classification folder	Prime Source	Best Value
04/16/18	PO0051307	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.00	Upon Delivery	Staplers	Prime Source	Best Value
04/16/18	PO0051307	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.89	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
04/16/18	PO0051307	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.85	Upon Delivery	Marking Pens	Prime Source	Best Value

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04/16/18	PO0051307	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.92	Upon Delivery	Paper clips	Prime Source	Best Value
04/16/18	PO0051307	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.36	Upon Delivery	Mouse pads	Prime Source	Best Value
04/16/18	PO0051307	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.77	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
04/16/18	PO0051308	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.83	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
04/16/18	PO0051308	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.48	Upon Delivery	File inserts or tabs	Prime Source	Best Value
04/16/18	PO0051308	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.49	Upon Delivery	Dividers	Prime Source	Best Value
04/16/18	PO0051309	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.29	Upon Delivery	Natural sugars or sweetening products	Prime Source	Best Value
04/16/18	PO0051309	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.22	Upon Delivery	Non dairy creamers	Prime Source	Best Value
04/16/18	PO0051309	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.49	Upon Delivery	Artificial sweetening agents	Prime Source	Best Value
04/16/18	PO0051310	SIGMA-ALDRICH INC	\$367.44	Upon Delivery	Antifungal drugs	Prime Source	Best Value
04/16/18	PO0051310	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/16/18	PO0051311	MORRISON SUPPLY COMPANY LP	\$131.33	Upon Delivery	Liquid strainers	Prime Source	Best Value
04/16/18	PO0051312	NORTHSIDE ISD	\$490.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
04/16/18	PO0051313	COMBI-BLOCKS INC	\$182.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/16/18	PO0051313	COMBI-BLOCKS INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/16/18	PO0051314	SIGMA-ALDRICH INC	\$58.30	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/16/18	PO0051314	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/16/18	PO0051315	COMBI-BLOCKS, INC.	\$20.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/16/18	PO0051315	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/16/18	PO0051316	ARAMARK GFF CHICAGO	\$256.88	Upon Delivery	Food service chafers	Prime Source	Best Value
04/16/18	PO0051316	ARAMARK GFF CHICAGO	\$108.00	Upon Delivery	Crisps or chips or pretzels or mixes	Prime Source	Best Value
04/16/18	PO0051316	ARAMARK GFF CHICAGO	\$35.97	Upon Delivery	Alcohol free cocktails or drink mixes	Prime Source	Best Value
04/16/18	PO0051317	MORRISON SUPPLY COMPANY LP	\$24.68	Upon Delivery	Ball valves	Prime Source	Best Value
04/16/18	PO0051317	MORRISON SUPPLY COMPANY LP	\$4.43	Upon Delivery	Hardware and fittings	Prime Source	Best Value
04/16/18	PO0051318	HILLYARD INC	\$795.00	Upon Delivery	Toilet tissue	Prime Source	Best Value
04/16/18	PO0051318	HILLYARD INC	\$646.80	Upon Delivery	Paper towels	Prime Source	Best Value
04/16/18	PO0051318	HILLYARD INC	\$93.00	Upon Delivery	Protective gloves	Prime Source	Best Value
04/16/18	PO0051318	HILLYARD INC	\$43.54	Upon Delivery	Laundry products	Prime Source	Best Value
04/16/18	PO0051319	POSSIBLE MISSIONS, INC.	\$48.45	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
04/16/18	PO0051320	POSSIBLE MISSIONS, INC.	\$92.91	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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04/16/18	PO0051320	POSSIBLE MISSIONS, INC.	\$13.97	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/16/18	PO0051321	POSSIBLE MISSIONS, INC.	\$274.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/16/18	2018-3026	PP-21801788 EC Parking Lot and Office Bldg- Raba Kistner, Inc. (JOD 2018)	\$44,883.00	10/10/2017-8/1/2018	Construction	Competitive	Not Applicable
04/16/18	2018-3030	Matthew Balcer Service Agreement	\$4,250.00	2/1/2018-6/15/2018	General Services	N/A	Not Applicable
04/16/18	2018-3032	Rylan Lundgren Speaker Agreement 4/13/2018	\$1,150.00	4/13/2018-4/13/2018	Entertainers & Speakers	N/A	Not Applicable
04/16/18	2018-3025	PP-21733396 DM FY18 BV Roof Replacement WJE (JOD 2018)	\$61,020.00	4/23/2018-1/10/2019	Construction	Competitive	Not Applicable
04/16/18	2018-3053	Dr. Marco A. Ramirez Speaker Agreement 4/19/18	\$700.00	4/19/2018-4/20/2018	Entertainers & Speakers	N/A	Not Applicable
04/17/18	PO0051369	SP PLUS CORPORATION	\$0.01	3/21/2018-3/20/2020	Events management	Competitive	Best Value
04/17/18	PO0051352	SOUTHWEST CONTRACT	\$2,346.84	4/17/2018-8/31/2018	Furniture	Prime Source	Best Value
04/17/18	PO0051322	ALTERMAN INC	\$156.00	Upon Delivery	Video monitors	Prime Source	Best Value
04/17/18	PO0051322	ALTERMAN INC	\$105.00	Upon Delivery	Labor fee	Prime Source	Best Value
04/17/18	PO0051323	ALLENTOWN INCORPORATED	\$2,475.00	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
04/17/18	PO0051323	ALLENTOWN INCORPORATED	\$63.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/17/18	PO0051324	BIO-RAD LABORATORIES, INC.	\$603.00	Upon Delivery	Reagent kits	Prime Source	Best Value
04/17/18	PO0051324	BIO-RAD LABORATORIES, INC.	\$52.50	Upon Delivery	Precast Acrylamide Gels	Prime Source	Best Value
04/17/18	PO0051324	BIO-RAD LABORATORIES, INC.	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/17/18	PO0051325	LIFE TECHNOLOGIES CORPORATION	\$427.72	Upon Delivery	Filter media	Prime Source	Best Value
04/17/18	PO0051325	LIFE TECHNOLOGIES CORPORATION	\$110.67	Upon Delivery	Cell Culture Media	Prime Source	Best Value
04/17/18	PO0051325	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
04/17/18	PO0051326	MORRISON SUPPLY COMPANY LP	\$89.94	Upon Delivery	Faucet handle	Prime Source	Best Value
04/17/18	PO0051327	CUBIE	\$327.11	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
04/17/18	PO0051328	BOTELLO, MIRIAM BARKSDALE	\$400.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
04/17/18	PO0051329	WINDSONG CHRISTIAN CENTER CMC	\$950.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
04/17/18	PO0051330	CASIANO, RAQUEL V	\$416.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
04/17/18	PO0051331	CAVENDER'S STORES LTD	\$125.00	Upon Delivery	Safety boots	Prime Source	Best Value
04/17/18	PO0051332	ELECTRA LINK INC	\$398.37	Upon Delivery	Labor fee	Prime Source	Best Value
04/17/18	PO0051332	ELECTRA LINK INC	\$115.75	Upon Delivery	Computer cable	Prime Source	Best Value
04/17/18	PO0051332	ELECTRA LINK INC	\$36.11	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
04/17/18	PO0051332	ELECTRA LINK INC	\$15.00	Upon Delivery	Hooks	Prime Source	Best Value

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04/17/18	PO0051332	ELECTRA LINK INC	\$2.30	Upon Delivery	Labels	Prime Source	Best Value
04/17/18	PO0051332	ELECTRA LINK INC	\$1.53	Upon Delivery	Blocks	Prime Source	Best Value
04/17/18	PO0051333	SIEMENS INDUSTRY INC	\$314.83	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
04/17/18	PO0051333	SIEMENS INDUSTRY INC	\$29.51	Upon Delivery	Freight Fees	Prime Source	Best Value
04/17/18	PO0051334	BURGOON CO.	\$22.85	Upon Delivery	Hard hats	Prime Source	Best Value
04/17/18	PO0051335	BURGOON CO.	\$8.26	Upon Delivery	Batteries	Prime Source	Best Value
04/17/18	PO0051335	BURGOON CO.	\$3.14	Upon Delivery	O-rings	Prime Source	Best Value
04/17/18	PO0051336	SILICYCLE INC	\$702.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/17/18	PO0051336	SILICYCLE INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/17/18	PO0051337	3SIXTY INTEGRATED	\$4,079.50	Upon Delivery	Security cameras	Prime Source	Best Value
04/17/18	PO0051338	POSSIBLE MISSIONS, INC.	\$185.45	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/17/18	PO0051338	POSSIBLE MISSIONS, INC.	\$40.19	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
04/17/18	PO0051339	SIGMA-ALDRICH INC	\$323.01	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/17/18	PO0051339	SIGMA-ALDRICH INC	\$17.92	Upon Delivery	Freight Fees	Prime Source	Best Value
04/17/18	PO0051340	COMBI-BLOCKS INC	\$195.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/17/18	PO0051340	COMBI-BLOCKS INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/17/18	PO0051341	TODAY'S BUSINESS SOLUTIONS, LLC	\$52.10	Upon Delivery	Printer or copier paper	Prime Source	Best Value
04/17/18	PO0051341	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.40	Upon Delivery	Alkaline batteries	Prime Source	Best Value
04/17/18	PO0051342	BIO-RAD LABORATORIES, INC.	\$2,962.40	Upon Delivery	Enzyme linked immunosorbent assay ELISA kit	Prime Source	Best Value
04/17/18	PO0051342	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/17/18	PO0051343	BIO-RAD LABORATORIES, INC.	\$153.00	Upon Delivery	Protein gel stain	Prime Source	Best Value
04/17/18	PO0051343	BIO-RAD LABORATORIES, INC.	\$86.40	Upon Delivery	Combination amino acids/proteins	Prime Source	Best Value
04/17/18	PO0051343	BIO-RAD LABORATORIES, INC.	\$53.10	Upon Delivery	Chromatography blotting paper	Prime Source	Best Value
04/17/18	PO0051344	GENESEE SCIENTIFIC CORP	\$76.00	Upon Delivery	Syringe filters	Prime Source	Best Value
04/17/18	PO0051344	GENESEE SCIENTIFIC CORP	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/17/18	PO0051345	POSSIBLE MISSIONS, INC.	\$713.97	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/17/18	PO0051345	POSSIBLE MISSIONS, INC.	\$565.25	Upon Delivery	Enzyme linked immunosorbent assay ELISA kit	Prime Source	Best Value
04/17/18	PO0051345	POSSIBLE MISSIONS, INC.	\$354.51	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/17/18	PO0051346	GENESEE SCIENTIFIC CORP	\$539.40	Upon Delivery	Pipette tips	Prime Source	Best Value
04/17/18	PO0051346	GENESEE SCIENTIFIC CORP	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value

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04/17/18	PO0051347	VELOCITY ONE LLC	\$900.00	Upon Delivery	Non electrical steel cables	Prime Source	Best Value
04/17/18	PO0051347	VELOCITY ONE LLC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/17/18	PO0051348	EPPENDORF NORTH AMERICA INC	\$63.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
04/17/18	PO0051348	EPPENDORF NORTH AMERICA INC	\$11.57	Upon Delivery	Freight Fees	Prime Source	Best Value
04/17/18	PO0051349	ENGRAVE TECH INC	\$55.00	Upon Delivery	Labels	Prime Source	Best Value
04/17/18	PO0051350	ENGRAVE TECH INC	\$96.00	Upon Delivery	Labels	Prime Source	Best Value
04/17/18	PO0051351	BIG STAR BRANDING, INC	\$124.04	Upon Delivery	Uniforms	Prime Source	Best Value
04/17/18	PO0051351	BIG STAR BRANDING, INC	\$53.84	Upon Delivery	Safety vests	Prime Source	Best Value
04/17/18	PO0051351	BIG STAR BRANDING, INC	\$22.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/17/18	PO0051353	HOLT TEXAS, LTD.	\$5,000.00	Upon Delivery	Training workshop service	Prime Source	Best Value
04/17/18	PO0051354	HOLT TEXAS, LTD.	\$6,800.00	Upon Delivery	Workshop	Prime Source	Best Value
04/17/18	PO0051355	ENGRAVE TECH INC	\$96.00	Upon Delivery	Labels	Prime Source	Best Value
04/17/18	PO0051356	ENGRAVE TECH INC	\$110.00	Upon Delivery	Labels	Prime Source	Best Value
04/17/18	PO0051357	ENGRAVE TECH INC	\$864.00	Upon Delivery	Labels	Prime Source	Best Value
04/17/18	PO0051358	BURGOON CO.	\$49.77	Upon Delivery	Bleaches	Prime Source	Best Value
04/17/18	PO0051358	BURGOON CO.	\$48.00	Upon Delivery	Paint trays	Prime Source	Best Value
04/17/18	PO0051358	BURGOON CO.	\$47.32	Upon Delivery	Cable clips	Prime Source	Best Value
04/17/18	PO0051358	BURGOON CO.	\$16.36	Upon Delivery	Drilling bits	Prime Source	Best Value
04/17/18	PO0051358	BURGOON CO.	\$13.05	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
04/17/18	PO0051359	NEW PIG CORPORATION	\$870.00	Upon Delivery	Door mats	Prime Source	Best Value
04/17/18	PO0051359	NEW PIG CORPORATION	\$88.15	Upon Delivery	Freight Fees	Prime Source	Best Value
04/17/18	PO0051359	NEW PIG CORPORATION	\$86.00	Upon Delivery	Tool kits	Prime Source	Best Value
04/17/18	PO0051360	GTS TECHNOLOGY SOLUTIONS, INC.	\$1,466.29	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
04/17/18	PO0051361	CITYWIDE FIRE PROTECTION	\$2,475.00	Upon Delivery	Fire extinguishers	Prime Source	Best Value
04/17/18	PO0051361	CITYWIDE FIRE PROTECTION	\$60.00	Upon Delivery	Inspection tag	Prime Source	Best Value
04/17/18	PO0051362	DOCUMATION INC	\$737.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
04/17/18	PO0051363	WALTON DISTRIBUTING COMPANY INC	\$954.50	Upon Delivery	Engine oil	Prime Source	Best Value
04/17/18	PO0051364	ADVANCE AUTO PARTS	\$441.48	Upon Delivery	Engine oil	Prime Source	Best Value
04/17/18	PO0051364	ADVANCE AUTO PARTS	\$5.80	Upon Delivery	Hose or pipe clamps	Prime Source	Best Value
04/17/18	PO0051365	MOORE SUPPLY	\$236.42	Upon Delivery	Faucet and shower heads	Prime Source	Best Value



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04/17/18	PO0051366	CENVEO SAN ANTONIO	\$13,169.00	Upon Delivery	Publication printing	Prime Source	Best Value
04/17/18	PO0051367	DELL MARKETING L.P.	\$1,339.98	Upon Delivery	Desktop computers	Prime Source	Best Value
04/17/18	PO0051368	ADDGENE INC	\$65.00	Upon Delivery	Plasmids or cosmids or bacterial artificial chromosomes BAC	Prime Source	Best Value
04/17/18	PO0051368	ADDGENE INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/17/18	PO0051370	WEBTEGRITY, LLC	\$10,000.00	Upon Delivery	World wide web WWW site design services	Prime Source	Best Value
04/17/18	PO0051371	SKC COMMUNICATION PRODUCTS, LLC	\$878.52	Upon Delivery	Mounting hardware	Prime Source	Best Value
04/17/18	PO0051372	SIEMENS INDUSTRY INC	\$7,205.52	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
04/17/18	PO0051373	TODAY'S BUSINESS SOLUTIONS, LLC	\$447.36	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
04/17/18	PO0051374	CELL SIGNALING TECHNOLOGY INC	\$791.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
04/17/18	PO0051374	CELL SIGNALING TECHNOLOGY INC	\$36.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/17/18	PO0051375	SIGMA-ALDRICH INC	\$232.15	Upon Delivery	Basic buffers	Prime Source	Best Value
04/17/18	PO0051375	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/17/18	PO0051376	THOMAS PRINTWORKS	\$6,062.50	Upon Delivery	Backpacks	Prime Source	Best Value
04/17/18	PO0051376	THOMAS PRINTWORKS	\$9.50	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
04/17/18	PO0051377	CELLISCO DBA ACCU-PRINT	\$1,900.00	Upon Delivery	Armbands	Prime Source	Best Value
04/17/18	PO0051377	CELLISCO DBA ACCU-PRINT	\$27.85	Upon Delivery	Mailing services	Prime Source	Best Value
04/17/18	PO0051377	CELLISCO DBA ACCU-PRINT	\$25.00	Upon Delivery	Labor fee	Prime Source	Best Value
04/17/18	2018-3046	PP-21722815 BSE Student Success Center for College of Science_CO1_Grit	\$90,552.74	1/15/2018-5/30/2018	Construction	Competitive	Not Applicable
04/17/18	2018-3037	Deborah Whaley Speaker Agreement	\$950.00	2/6/2018-2/8/2018	Entertainers & Speakers	N/A	Not Applicable
04/18/18	PO0051412	HURON CONSULTING SERVICES, LLC	\$216,200.00	4/13/2018-8/31/2018	Business and corporate management consultation services	Group Purchase	UT System Alliance
04/18/18	PO0051378	POSSIBLE MISSIONS, INC.	\$624.08	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
04/18/18	PO0051379	SUMMUS INDUSTRIES, INC.	\$385.61	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/18/18	PO0051380	SUMMUS INDUSTRIES, INC.	\$120.20	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
04/18/18	PO0051380	SUMMUS INDUSTRIES, INC.	\$97.35	Upon Delivery	Laboratory spatulas	Prime Source	Best Value
04/18/18	PO0051380	SUMMUS INDUSTRIES, INC.	\$82.62	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
04/18/18	PO0051380	SUMMUS INDUSTRIES, INC.	\$53.21	Upon Delivery	Packaging labels	Prime Source	Best Value
04/18/18	PO0051380	SUMMUS INDUSTRIES, INC.	\$42.84	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
04/18/18	PO0051380	SUMMUS INDUSTRIES, INC.	\$39.46	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
04/18/18	PO0051381	LIGHTBULBSMART, LLC	\$982.50	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value

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04/18/18	PO0051382	TORMAX TECHNOLOGIES, INC.	\$124.00	Upon Delivery	Window and door and screening installation and repair serv	Prime Source	Best Value
04/18/18	PO0051383	ARK PHARM INC	\$55.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/18/18	PO0051383	ARK PHARM INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/18/18	PO0051384	CITY OF SAN ANTONIO	\$11,338.36	Upon Delivery	Security guard services	Prime Source	Best Value
04/18/18	PO0051385	CASINO FUN INC	\$4,387.00	Upon Delivery	Entertainment services	Prime Source	Best Value
04/18/18	PO0051386	INTEGRATED MICRO MATERIALS	\$548.00	Upon Delivery	Developer solution	Prime Source	Best Value
04/18/18	PO0051386	INTEGRATED MICRO MATERIALS	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/18/18	PO0051387	COMBI-BLOCKS, INC.	\$228.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/18/18	PO0051387	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/18/18	PO0051388	SIGMA-ALDRICH INC	\$76.60	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/18/18	PO0051388	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/18/18	PO0051389	CHEMGLASS LIFE SCIENCES LLC	\$548.60	Upon Delivery	Laboratory vials	Prime Source	Best Value
04/18/18	PO0051389	CHEMGLASS LIFE SCIENCES LLC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/18/18	PO0051390	COMBI-BLOCKS, INC.	\$1,746.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/18/18	PO0051390	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/18/18	PO0051391	THE UPS STORE 6150	\$290.00	Upon Delivery	Order forms or order books	Prime Source	Best Value
04/18/18	PO0051392	POSSIBLE MISSIONS, INC.	\$398.67	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/18/18	PO0051393	ABACUS COMPUTERS INC	\$13,000.00	Upon Delivery	Notebook computers	Prime Source	Best Value
04/18/18	PO0051393	ABACUS COMPUTERS INC	\$1,400.00	Upon Delivery	Computer accessories	Prime Source	Best Value
04/18/18	PO0051394	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.89	Upon Delivery	Badges or badge holders	Prime Source	Best Value
04/18/18	PO0051395	HILLYARD INC	\$50.88	Upon Delivery	Electronic component parts and raw materials and accessories	Prime Source	Best Value
04/18/18	PO0051396	INDUSTRIAL COMMUNICATIONS	\$312.00	Upon Delivery	Radios	Prime Source	Best Value
04/18/18	PO0051397	SWANSON SOUND & LIGHT	\$1,440.50	Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
04/18/18	PO0051398	HILLYARD INC	\$3,259.63	Upon Delivery	High vacuum equipment	Prime Source	Best Value
04/18/18	PO0051399	POSSIBLE MISSIONS, INC.	\$99.92	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/18/18	PO0051400	PARTIES, PICNICS AND PROMOTIONS	\$844.00	Upon Delivery	Entertainment services	Prime Source	Best Value
04/18/18	PO0051401	TODAY'S BUSINESS SOLUTIONS, LLC	\$365.46	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
04/18/18	PO0051401	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.21	Upon Delivery	Rollerball pens	Prime Source	Best Value
04/18/18	PO0051401	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.40	Upon Delivery	Marking Pens	Prime Source	Best Value
04/18/18	PO0051401	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.49	Upon Delivery	Business card holders	Prime Source	Best Value



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04/18/18	PO0051401	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.56	Upon Delivery	Binder pockets or accessories	Prime Source	Best Value
04/18/18	PO0051401	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.70	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
04/18/18	PO0051401	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.51	Upon Delivery	Correction pens	Prime Source	Best Value
04/18/18	PO0051402	TODAY'S BUSINESS SOLUTIONS, LLC	\$115.20	Upon Delivery	Alkaline batteries	Prime Source	Best Value
04/18/18	PO0051403	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.98	Upon Delivery	Notebooks	Prime Source	Best Value
04/18/18	PO0051403	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.16	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
04/18/18	PO0051403	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.36	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
04/18/18	PO0051403	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.72	Upon Delivery	File pockets or accessories	Prime Source	Best Value
04/18/18	PO0051403	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.43	Upon Delivery	Rollerball pens	Prime Source	Best Value
04/18/18	PO0051403	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.48	Upon Delivery	Mechanical pencils	Prime Source	Best Value
04/18/18	PO0051403	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.48	Upon Delivery	Air compressed spray	Prime Source	Best Value
04/18/18	PO0051403	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.86	Upon Delivery	Ball point pens	Prime Source	Best Value
04/18/18	PO0051404	POSSIBLE MISSIONS, INC.	\$107.13	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/18/18	PO0051405	TODAY'S BUSINESS SOLUTIONS, LLC	\$153.60	Upon Delivery	Certificate frames	Prime Source	Best Value
04/18/18	PO0051405	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.92	Upon Delivery	Certificates	Prime Source	Best Value
04/18/18	PO0051405	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.83	Upon Delivery	General purpose cleaners	Prime Source	Best Value
04/18/18	PO0051405	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.99	Upon Delivery	Dishwashing products	Prime Source	Best Value
04/18/18	PO0051406	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.86	Upon Delivery	Sugar or sugar substitute candy	Prime Source	Best Value
04/18/18	PO0051407	POSSIBLE MISSIONS, INC.	\$236.04	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/18/18	PO0051408	POSSIBLE MISSIONS, INC.	\$319.88	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/18/18	PO0051408	POSSIBLE MISSIONS, INC.	\$57.14	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/18/18	PO0051409	SIGMA-ALDRICH INC	\$337.50	Upon Delivery	DNA Ladders	Prime Source	Best Value
04/18/18	PO0051409	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/18/18	PO0051410	F.A. MCCOMAS, INC	\$1,175.00	Upon Delivery	Painting services	Prime Source	Best Value
04/18/18	PO0051411	THE HUMAN SOLUTION	\$1,692.00	Upon Delivery	Ergonomic support aids	Prime Source	Best Value
04/18/18	PO0051413	CAPRICE PRODUCTIONS INC	\$43.96	Upon Delivery	Mens shirts	Prime Source	Best Value
04/18/18	PO0051413	CAPRICE PRODUCTIONS INC	\$21.98	Upon Delivery	Womens shirts or blouses	Prime Source	Best Value
04/18/18	PO0051414	ILLUMINA INC	\$860.00	Upon Delivery	Deoxyribonucleic acid DNA experiment kits	Prime Source	Best Value
04/18/18	PO0051416	HUSSMANN SERVICES CORPORATION	\$545.00	Upon Delivery	Labor fee	Prime Source	Best Value
04/18/18	PO0051418	BIO-RAD LABORATORIES, INC.	\$1,984.00	Upon Delivery	Precast Acrylamide Gels	Prime Source	Best Value

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04/18/18	PO0051418	BIO-RAD LABORATORIES, INC.	\$48.00	Upon Delivery	Buffers	Prime Source	Best Value
04/18/18	PO0051418	BIO-RAD LABORATORIES, INC.	\$19.20	Upon Delivery	Biochemicals	Prime Source	Best Value
04/18/18	PO0051418	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Dry ice	Prime Source	Best Value
04/18/18	PO0051418	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/18/18	PO0051419	POSSIBLE MISSIONS, INC.	\$103.43	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/18/18	PO0051420	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.58	Upon Delivery	Notebooks	Prime Source	Best Value
04/18/18	PO0051421	SIMPLEXGRINNELL LP	\$3,135.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
04/18/18	PO0051422	SUMMUS INDUSTRIES, INC.	\$20,774.00	Upon Delivery	Desktop computers	Group Purchase	UT System Alliance
04/18/18	PO0051423	TODAY'S BUSINESS SOLUTIONS, LLC	\$3,853.50	Upon Delivery	Ink cartridges	Prime Source	Best Value
04/18/18	PO0051423	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,039.96	Upon Delivery	Print heads	Prime Source	Best Value
04/18/18	PO0051423	TODAY'S BUSINESS SOLUTIONS, LLC	\$777.94	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
04/18/18	PO0051423	TODAY'S BUSINESS SOLUTIONS, LLC	\$168.90	Upon Delivery	Plotter paper	Prime Source	Best Value
04/18/18	PO0051423	TODAY'S BUSINESS SOLUTIONS, LLC	\$149.95	Upon Delivery	Pen or flash drive	Prime Source	Best Value
04/18/18	PO0051423	TODAY'S BUSINESS SOLUTIONS, LLC	\$149.94	Upon Delivery	Keyboards	Prime Source	Best Value
04/18/18	PO0051423	TODAY'S BUSINESS SOLUTIONS, LLC	\$91.99	Upon Delivery	Printer maintenance kit	Prime Source	Best Value
04/18/18	PO0051423	TODAY'S BUSINESS SOLUTIONS, LLC	\$91.96	Upon Delivery	Facial tissues	Prime Source	Best Value
04/18/18	PO0051423	TODAY'S BUSINESS SOLUTIONS, LLC	\$67.96	Upon Delivery	Ball point pens	Prime Source	Best Value
04/18/18	PO0051423	TODAY'S BUSINESS SOLUTIONS, LLC	\$47.73	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
04/18/18	PO0051423	TODAY'S BUSINESS SOLUTIONS, LLC	\$36.43	Upon Delivery	Back support rests	Prime Source	Best Value
04/18/18	PO0051423	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.41	Upon Delivery	Rollerball pens	Prime Source	Best Value
04/18/18	PO0051423	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.99	Upon Delivery	Keyboard wrist rest	Prime Source	Best Value
04/18/18	PO0051423	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.99	Upon Delivery	Marking Pens	Prime Source	Best Value
04/18/18	PO0051423	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.29	Upon Delivery	Sheet protectors	Prime Source	Best Value
04/18/18	PO0051423	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.99	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
04/18/18	PO0051423	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.59	Upon Delivery	Folders	Prime Source	Best Value
04/18/18	PO0051423	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.19	Upon Delivery	Mouse wrist rest	Prime Source	Best Value
04/18/18	PO0051423	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.64	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
04/18/18	PO0051423	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.85	Upon Delivery	Correction film or tape	Prime Source	Best Value
04/18/18	PO0051423	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.96	Upon Delivery	Air compressed spray	Prime Source	Best Value
04/18/18	PO0051423	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.59	Upon Delivery	Mechanical pencils	Prime Source	Best Value



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04/18/18	PO0051423	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.58	Upon Delivery	Binders	Prime Source	Best Value
04/18/18	PO0051423	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.78	Upon Delivery	Desktop calculator	Prime Source	Best Value
04/18/18	PO0051423	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.99	Upon Delivery	Washable markers	Prime Source	Best Value
04/18/18	PO0051423	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.73	Upon Delivery	Rubber bands	Prime Source	Best Value
04/18/18	PO0051423	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.20	Upon Delivery	Staple removers	Prime Source	Best Value
04/18/18	PO0051424	JASON'S DELI	\$94.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
04/18/18	PO0051424	JASON'S DELI	\$10.00	Upon Delivery	Sequenced delivery service	Prime Source	Best Value
04/18/18	PO0051425	CHECKO'S COPIES, INC	\$1,777.00	Upon Delivery	Folders and binders and indexes	Prime Source	Best Value
04/18/18	PO0051426	CRE8AD8 LLC	\$2,560.00	Upon Delivery	Curtains and draperies	Prime Source	Best Value
04/18/18	PO0051427	REDSMITH GRAPHIC SOLUTIONS	\$207.00	Upon Delivery	Printed publications	Prime Source	Best Value
04/18/18	PO0051428	OMEGA ENGINEERING INC	\$188.00	Upon Delivery	Automation control connectivity devices	Prime Source	Best Value
04/18/18	PO0051428	OMEGA ENGINEERING INC	\$13.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/18/18	PO0051429	CAMPUS LABS	\$13,217.00	Upon Delivery	Data management and query software	Prime Source	Best Value
04/18/18	PO0051430	CELLISCO DBA ACCU-PRINT	\$1,943.26	Upon Delivery	Printed publications	Prime Source	Best Value
04/18/18	PO0051431	CONSTRUCTION RENT A FENCE	\$1,730.00	Upon Delivery	Fence construction service	Prime Source	Best Value
04/18/18	PO0051432	LABSTER INC	\$8,000.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
04/18/18	PO0051433	SIMPLEXGRINNELL LP	\$3,045.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
04/18/18	PO0051434	SUMMUS INDUSTRIES, INC.	\$33,893.46	Upon Delivery	Desktop computers	Group Purchase	UT System Alliance
04/18/18	PO0051435	METROHM USA INC	\$288.00	Upon Delivery	Absorption filters	Prime Source	Best Value
04/18/18	PO0051435	METROHM USA INC	\$216.00	Upon Delivery	Rubber and plastic tubing	Prime Source	Best Value
04/18/18	PO0051436	SIGMA-ALDRICH INC	\$24.50	Upon Delivery	Sequencing primers	Prime Source	Best Value
04/18/18	PO0051438	B&H FOTO AND ELECTRONICS CORP	\$89.95	Upon Delivery	Batteries	Prime Source	Best Value
04/18/18	PO0051438	B&H FOTO AND ELECTRONICS CORP	\$80.72	Upon Delivery	Rechargeable batteries	Prime Source	Best Value
04/18/18	2018-3051	Dr. Paul de Figueiredo Speaker Agreement	\$1,500.00	4/20/2018-4/20/2018	Entertainers & Speakers	N/A	Not Applicable
04/18/18	2018-3062	Southwest ISD	\$0.00	9/1/2017-8/31/2020	MOUs & MOAs	N/A	Not Applicable
04/18/18	2018-3063	Randolph Field ISD	\$0.00	9/1/2017-8/31/2020	MOUs & MOAs	N/A	Not Applicable
04/18/18	2018-3048	Jonathan Fritz Speaker Agreement 4/26/18-4/26/18	\$1,500.00	4/26/2018-4/26/2018	Entertainers & Speakers	N/A	Not Applicable
04/18/18	2018-3047	Jorge Manzo speaker agreement 4/5/18-4/5/18	\$1,500.00	4/5/2018-4/5/2018	Entertainers & Speakers	N/A	Not Applicable
04/18/18	2018-3050	Jiun-Chau Wang Speaker 4/4/18-4/8/18	\$1,100.00	4/4/2018-4/8/2018	Entertainers & Speakers	N/A	Not Applicable
04/19/18	PO0051439	SUMMUS INDUSTRIES, INC.	\$35.76	Upon Delivery	Gyroscopic instruments	Prime Source	Best Value

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04/19/18	PO0051440	BURGOON CO.	\$233.80	Upon Delivery	Non skid safety tapes	Prime Source	Best Value
04/19/18	PO0051441	EPPENDORF NORTH AMERICA INC	\$1,072.00	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
04/19/18	PO0051442	SAN ANTONIO LIGHTHOUSE	\$261.54	Upon Delivery	Office supplies	Prime Source	Best Value
04/19/18	PO0051443	POSSIBLE MISSIONS, INC.	\$43.76	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/19/18	PO0051444	POSSIBLE MISSIONS, INC.	\$1,109.88	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/19/18	PO0051444	POSSIBLE MISSIONS, INC.	\$159.22	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/19/18	PO0051445	SIGMA-ALDRICH INC	\$1,041.30	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/19/18	PO0051445	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/19/18	PO0051446	TODAY'S BUSINESS SOLUTIONS, LLC	\$73.11	Upon Delivery	Printer or copier paper	Prime Source	Best Value
04/19/18	PO0051446	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.92	Upon Delivery	Calculator or cash register paper	Prime Source	Best Value
04/19/18	PO0051447	COMMERCIAL KITCHEN	\$338.89	Upon Delivery	Motor repair kit	Prime Source	Best Value
04/19/18	PO0051448	BURGOON CO.	\$182.70	Upon Delivery	Coalescing filters	Prime Source	Best Value
04/19/18	PO0051449	SHI GOVERNMENT SOLUTIONS INC.	\$4,687.40	Upon Delivery	Hard disk drives	Prime Source	Best Value
04/19/18	PO0051450	SIMPLEXGRINNELL LP	\$312.15	Upon Delivery	Clocks and Counters	Prime Source	Best Value
04/19/18	PO0051451	TODAY'S BUSINESS SOLUTIONS, LLC	\$509.51	Upon Delivery	Ink cartridges	Prime Source	Best Value
04/19/18	PO0051452	DPH MARKETING, LLC	\$4,000.00	Upon Delivery	Web platform development software	Prime Source	Best Value
04/19/18	PO0051453	HIED INC	\$4,079.00	Upon Delivery	Computers	Prime Source	Best Value
04/19/18	PO0051454	NELSON INTERIORS LLC	\$911.00	Upon Delivery	Relocation services	Prime Source	Best Value
04/19/18	PO0051455	SIGMA-ALDRICH INC	\$154.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/19/18	PO0051455	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/19/18	PO0051456	BIONIQUEST LAB SERVICES, INC.	\$1,623.00	Upon Delivery	Centrifugal pump maintenance or repair service	Prime Source	Best Value
04/19/18	PO0051457	INSIDE TRACK, INC.	\$83,050.00	Upon Delivery	Educational guidance services	Group Purchase	UT System Alliance
04/19/18	PO0051458	ELECTRA LINK INC	\$391.43	Upon Delivery	Data Services	Prime Source	Best Value
04/19/18	PO0051459	BIOMATTERS INC	\$750.00	Upon Delivery	Proprietary or licensed systems maintenance or support	Prime Source	Best Value
04/19/18	PO0051459	BIOMATTERS INC	\$25.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
04/19/18	PO0051460	ARROW MECHANICAL	\$8,795.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
04/19/18	PO0051461	SAN ANTONIO WOMEN'S CHAMBER OF COMMERCE	\$150.00	Upon Delivery	Staff associations	Prime Source	Best Value
04/19/18	PO0051462	POSSIBLE MISSIONS, INC.	\$90.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/19/18	PO0051463	CHARLES RIVER LABORATORIES, INC.	\$368.50	Upon Delivery	Live animals	Prime Source	Best Value
04/19/18	PO0051463	CHARLES RIVER LABORATORIES, INC.	\$42.55	Upon Delivery	Freight Fees	Prime Source	Best Value

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04/19/18	PO0051463	CHARLES RIVER LABORATORIES, INC.	\$19.65	Upon Delivery	Crates	Prime Source	Best Value
04/19/18	PO0051464	GRAPHPAD SOFTWARE LLC	\$435.00	Upon Delivery	Project management software	Prime Source	Best Value
04/19/18	PO0051465	POSSIBLE MISSIONS, INC.	\$90.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/19/18	PO0051466	SUMMUS INDUSTRIES, INC.	\$56.85	Upon Delivery	Inorganic compounds	Prime Source	Best Value
04/19/18	PO0051466	SUMMUS INDUSTRIES, INC.	\$10.92	Upon Delivery	Respirators	Prime Source	Best Value
04/19/18	PO0051467	BURGOON CO.	\$129.80	Upon Delivery	Acrylonitrile Styrene Acrylic ASA	Prime Source	Best Value
04/19/18	PO0051468	POSSIBLE MISSIONS, INC.	\$82.74	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/19/18	PO0051469	ELECTRA LINK INC	\$177.50	Upon Delivery	Hardware	Prime Source	Best Value
04/19/18	PO0051470	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.98	Upon Delivery	Cardstock papers	Prime Source	Best Value
04/19/18	PO0051471	FOLIAGE DIRECT	\$134.20	Upon Delivery	Herbicides	Prime Source	Best Value
04/19/18	PO0051471	FOLIAGE DIRECT	\$77.50	Upon Delivery	Peat moss	Prime Source	Best Value
04/19/18	PO0051471	FOLIAGE DIRECT	\$9.90	Upon Delivery	Aerosol cans	Prime Source	Best Value
04/19/18	PO0051472	TODAY'S BUSINESS SOLUTIONS, LLC	\$291.24	Upon Delivery	Printer or copier paper	Prime Source	Best Value
04/19/18	PO0051472	TODAY'S BUSINESS SOLUTIONS, LLC	\$62.72	Upon Delivery	Fountain pens	Prime Source	Best Value
04/19/18	PO0051472	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.00	Upon Delivery	Notebooks	Prime Source	Best Value
04/19/18	PO0051472	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.00	Upon Delivery	Expandable file folders	Prime Source	Best Value
04/19/18	PO0051473	DMM METALWORKS	\$575.00	Upon Delivery	Circulators	Prime Source	Best Value
04/19/18	PO0051473	DMM METALWORKS	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/19/18	PO0051474	INDUSTRIAL SCREEN PROCESS SERVICES	\$220.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/19/18	PO0051474	INDUSTRIAL SCREEN PROCESS SERVICES	\$14.95	Upon Delivery	Freight Fees	Prime Source	Best Value
04/19/18	PO0051475	PPG ARCHITECTURAL COATINGS	\$105.80	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
04/19/18	PO0051476	POSSIBLE MISSIONS, INC.	\$144.06	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/19/18	PO0051477	TODAY'S BUSINESS SOLUTIONS, LLC	\$60.00	Upon Delivery	Certificate frames	Prime Source	Best Value
04/19/18	PO0051477	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.98	Upon Delivery	Certificates	Prime Source	Best Value
04/19/18	2018-3059	City of San Antonio, Smart City Event 4.19.18	\$800.00	4/19/2018-4/19/2018	UTSA Facility Use	N/A	Not Applicable
04/19/18	2018-3060	Alexander Huth Speaker Agreement 2018	\$220.00	4/5/2018-4/5/2018	Entertainers & Speakers	N/A	Not Applicable
04/19/18	2018-3058	Missy Quante Service Agreement 12/7/17-8/31/18	\$300.00	12/7/2017-8/31/2018	General Services	N/A	Not Applicable
04/19/18	2018-3057	Denise Sloan Service Agreement 4/27/18-6/29/18	\$1,000.00	4/27/2018-6/29/2018	General Services	N/A	Not Applicable
04/20/18	PO0051502	BURGOON CO.	\$654.84	4/20/2018-8/31/2018	Dry erase boards or accessories	Prime Source	Best Value
04/20/18	PO0051502	BURGOON CO.	\$15.88	4/20/2018-8/31/2018	Marking Pens	Prime Source	Best Value



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04/20/18	ATF0000009	INSTITUTO TECNOLOGICO Y DE ESTUDIOS SUPE	\$13,200.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
04/20/18	PO0051478	ABSOLUTELY DELICIOUS LLC	\$647.76	Upon Delivery	Cooking or food preparation services	Prime Source	Best Value
04/20/18	PO0051479	EVOQUA WATER TECHNOLOGIES LLC	\$1,968.80	Upon Delivery	Resins and rosins and other resin derived materials	Prime Source	Best Value
04/20/18	PO0051479	EVOQUA WATER TECHNOLOGIES LLC	\$1,840.00	Upon Delivery	Labor fee	Prime Source	Best Value
04/20/18	PO0051479	EVOQUA WATER TECHNOLOGIES LLC	\$403.34	Upon Delivery	Piston check valves	Prime Source	Best Value
04/20/18	PO0051479	EVOQUA WATER TECHNOLOGIES LLC	\$118.58	Upon Delivery	Valve kits	Prime Source	Best Value
04/20/18	PO0051479	EVOQUA WATER TECHNOLOGIES LLC	\$87.50	Upon Delivery	Mechanical seal kit	Prime Source	Best Value
04/20/18	PO0051480	FOLIAGE DIRECT	\$562.50	Upon Delivery	Ferns	Prime Source	Best Value
04/20/18	PO0051481	CHEMSEARCH FE DIVISION OF NCH CORP	\$605.55	Upon Delivery	Metal cleaners or polishes	Prime Source	Best Value
04/20/18	PO0051482	FACILITY SOLUTIONS GROUP, INC	\$677.70	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
04/20/18	PO0051483	BURGOON CO.	\$40.90	Upon Delivery	Grease	Prime Source	Best Value
04/20/18	PO0051483	BURGOON CO.	\$40.12	Upon Delivery	Water sprinklers	Prime Source	Best Value
04/20/18	PO0051484	ELECTRA LINK INC	\$448.12	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
04/20/18	PO0051485	ALTERMAN INC	\$525.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
04/20/18	PO0051486	EMD MILLIPORE CORP. -NORTH AMERICA	\$1,512.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/20/18	PO0051487	SUMMUS INDUSTRIES, INC.	\$346.26	Upon Delivery	Cryogenic tubes	Prime Source	Best Value
04/20/18	PO0051487	SUMMUS INDUSTRIES, INC.	\$156.04	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
04/20/18	PO0051488	RAINBOW RESEARCH OPTICS	\$2,700.00	Upon Delivery	Optical coatings	Prime Source	Best Value
04/20/18	PO0051488	RAINBOW RESEARCH OPTICS	\$40.85	Upon Delivery	Freight Fees	Prime Source	Best Value
04/20/18	PO0051489	SUMMUS INDUSTRIES, INC.	\$287.65	Upon Delivery	Cryogenic tubes	Prime Source	Best Value
04/20/18	PO0051489	SUMMUS INDUSTRIES, INC.	\$269.72	Upon Delivery	Laboratory centrifuge accessories	Prime Source	Best Value
04/20/18	PO0051490	BURGOON CO.	\$30.69	Upon Delivery	Saw blades	Prime Source	Best Value
04/20/18	PO0051491	CAP BIOMATERIALS LLC	\$1,000.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/20/18	PO0051491	CAP BIOMATERIALS LLC	\$94.62	Upon Delivery	Freight Fees	Prime Source	Best Value
04/20/18	PO0051492	Newegg Business, Inc	\$384.00	Upon Delivery	Random access memory RAM	Prime Source	Best Value
04/20/18	PO0051492	Newegg Business, Inc	\$219.99	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
04/20/18	PO0051492	Newegg Business, Inc	\$4.99	Upon Delivery	Freight Fees	Prime Source	Best Value
04/20/18	PO0051493	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.19	Upon Delivery	Trash bags	Prime Source	Best Value
04/20/18	PO0051494	SUMMUS INDUSTRIES, INC.	\$139.10	Upon Delivery	Universal pipette tips	Prime Source	Best Value
04/20/18	PO0051495	POSSIBLE MISSIONS, INC.	\$166.14	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value



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04/20/18	PO0051495	POSSIBLE MISSIONS, INC.	\$51.42	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/20/18	PO0051496	BESDATA TECHNOLOGY CO., LIMITED	\$1,930.00	Upon Delivery	Electrodes	Prime Source	Best Value
04/20/18	PO0051496	BESDATA TECHNOLOGY CO., LIMITED	\$20.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
04/20/18	PO0051498	AT&T MOBILITY LLC	\$86.60	Upon Delivery	Cellular telephone services	Prime Source	Best Value
04/20/18	PO0051499	BIOINDUSTRIAL PRODUCTS	\$612.00	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
04/20/18	PO0051499	BIOINDUSTRIAL PRODUCTS	\$380.00	Upon Delivery	Cleaning wipes for diagnostic equipment	Prime Source	Best Value
04/20/18	PO0051499	BIOINDUSTRIAL PRODUCTS	\$358.00	Upon Delivery	Centrifuges	Prime Source	Best Value
04/20/18	PO0051499	BIOINDUSTRIAL PRODUCTS	\$250.80	Upon Delivery	Laboratory lids or covers or coverslips	Prime Source	Best Value
04/20/18	PO0051499	BIOINDUSTRIAL PRODUCTS	\$152.00	Upon Delivery	Laboratory microscope slides and supplies	Prime Source	Best Value
04/20/18	PO0051499	BIOINDUSTRIAL PRODUCTS	\$100.00	Upon Delivery	Fiber optic scope eyepiece	Prime Source	Best Value
04/20/18	PO0051499	BIOINDUSTRIAL PRODUCTS	\$72.50	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
04/20/18	PO0051499	BIOINDUSTRIAL PRODUCTS	\$60.00	Upon Delivery	Microscope slide boxes or folders	Prime Source	Best Value
04/20/18	PO0051499	BIOINDUSTRIAL PRODUCTS	\$55.00	Upon Delivery	Rulers	Prime Source	Best Value
04/20/18	PO0051499	BIOINDUSTRIAL PRODUCTS	\$54.00	Upon Delivery	Laboratory forceps	Prime Source	Best Value
04/20/18	PO0051499	BIOINDUSTRIAL PRODUCTS	\$48.60	Upon Delivery	Laboratory dropper bottle and dropper cap	Prime Source	Best Value
04/20/18	PO0051499	BIOINDUSTRIAL PRODUCTS	\$32.50	Upon Delivery	Glass thermometer	Prime Source	Best Value
04/20/18	PO0051499	BIOINDUSTRIAL PRODUCTS	\$14.50	Upon Delivery	Applicators	Prime Source	Best Value
04/20/18	PO0051500	TODAY'S BUSINESS SOLUTIONS, LLC	\$60.36	Upon Delivery	Binders	Prime Source	Best Value
04/20/18	PO0051500	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.62	Upon Delivery	Printer or copier paper	Prime Source	Best Value
04/20/18	PO0051500	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.68	Upon Delivery	Rollerball pens	Prime Source	Best Value
04/20/18	PO0051500	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.99	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
04/20/18	PO0051500	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.87	Upon Delivery	Cleaning dusters	Prime Source	Best Value
04/20/18	PO0051500	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.85	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
04/20/18	PO0051500	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.38	Upon Delivery	Wooden pencils	Prime Source	Best Value
04/20/18	PO0051501	SUMMUS INDUSTRIES, INC.	\$128.24	Upon Delivery	Computers	Prime Source	Best Value
04/20/18	PO0051503	CHARLES RIVER LABORATORIES, INC.	\$440.50	Upon Delivery	Live animals	Prime Source	Best Value
04/20/18	PO0051503	CHARLES RIVER LABORATORIES, INC.	\$373.20	Upon Delivery	Freight Fees	Prime Source	Best Value
04/20/18	PO0051504	TODAY'S BUSINESS SOLUTIONS, LLC	\$220.61	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
04/20/18	PO0051504	TODAY'S BUSINESS SOLUTIONS, LLC	\$42.99	Upon Delivery	Folders	Prime Source	Best Value
04/20/18	PO0051504	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.27	Upon Delivery	Printer or copier paper	Prime Source	Best Value



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04/20/18	PO0051504	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.38	Upon Delivery	Rollerball pens	Prime Source	Best Value
04/20/18	PO0051504	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.69	Upon Delivery	Sheet protectors	Prime Source	Best Value
04/20/18	PO0051505	THORLABS INC	\$488.37	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
04/20/18	PO0051505	THORLABS INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/20/18	PO0051506	ELECTRA LINK INC	\$367.96	Upon Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
04/20/18	PO0051507	BURGOON CO.	\$5.49	Upon Delivery	J hooks	Prime Source	Best Value
04/20/18	PO0051508	STERIS CORPORATION	\$8,939.47	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
04/20/18	PO0051508	STERIS CORPORATION	\$70.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/20/18	PO0051509	A-1 FREEMAN NORTH AMERICAN INC	\$10,371.27	Upon Delivery	Furniture moving discs	Prime Source	Best Value
04/20/18	PO0051510	ABCAM INC	\$1,243.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
04/20/18	PO0051510	ABCAM INC	\$45.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
04/20/18	PO0051511	SIGMA-ALDRICH INC	\$217.00	Upon Delivery	Hormones and antihormones	Prime Source	Best Value
04/20/18	PO0051511	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
04/20/18	PO0051512	MODERN EDGE, LLC	\$1,999.96	Upon Delivery	Loudspeakers	Prime Source	Best Value
04/20/18	PO0051512	MODERN EDGE, LLC	\$1,000.00	Upon Delivery	Telecommunication equipment installation or modification kit	Prime Source	Best Value
04/20/18	PO0051512	MODERN EDGE, LLC	\$638.87	Upon Delivery	Forklift rental or leasing service	Prime Source	Best Value
04/20/18	PO0051513	MOUSER ELECTRONICS INC	\$71.94	Upon Delivery	Freight Fees	Prime Source	Best Value
04/20/18	PO0051514	JACKSON IMMUNORESEARCH LABS, INC.	\$560.00	Upon Delivery	Animal Plasma	Prime Source	Best Value
04/20/18	PO0051515	MORRISON SUPPLY COMPANY LP	\$740.00	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
04/20/18	PO0051516	TODAY'S BUSINESS SOLUTIONS, LLC	\$70.19	Upon Delivery	Ink cartridges	Prime Source	Best Value
04/20/18	PO0051516	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.99	Upon Delivery	Disposable personal wipes	Prime Source	Best Value
04/20/18	PO0051516	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.49	Upon Delivery	Business card holders	Prime Source	Best Value
04/20/18	PO0051516	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.99	Upon Delivery	General purpose cleaners	Prime Source	Best Value
04/20/18	PO0051516	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.99	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
04/20/18	PO0051516	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.68	Upon Delivery	Correction pens	Prime Source	Best Value
04/20/18	PO0051516	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.38	Upon Delivery	Paper clips	Prime Source	Best Value
04/20/18	PO0051517	ADEMCO DISTRIBUTION INC	\$82.99	Upon Delivery	Fire alarm systems	Prime Source	Best Value
04/20/18	PO0051518	BURGOON CO.	\$54.04	Upon Delivery	Nut driver bits	Prime Source	Best Value
04/20/18	PO0051518	BURGOON CO.	\$22.22	Upon Delivery	Screwdrivers	Prime Source	Best Value
04/20/18	PO0051518	BURGOON CO.	\$14.00	Upon Delivery	Pry bars	Prime Source	Best Value

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04/20/18	PO0051519	EWING IRRIGATION PRODUCTS INC	\$78.00	Upon Delivery	Liquid adhesives	Prime Source	Best Value
04/20/18	PO0051519	EWING IRRIGATION PRODUCTS INC	\$47.00	Upon Delivery	Work area barricade tape and flags	Prime Source	Best Value
04/20/18	PO0051520	JOE W. FLY CO., INC.	\$1,122.24	Upon Delivery	Air filters	Prime Source	Best Value
04/20/18	PO0051521	WAUSAU TILE INC	\$3,718.27	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
04/20/18	PO0051522	BGV TRANSPORT, LLC	\$1,506.00	Upon Delivery	Furniture moving discs	Prime Source	Best Value
04/20/18	PO0051523	TODAY'S BUSINESS SOLUTIONS, LLC	\$60.83	Upon Delivery	Alkaline batteries	Prime Source	Best Value
04/20/18	PO0051523	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.28	Upon Delivery	Lock sets	Prime Source	Best Value
04/20/18	PO0051523	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.36	Upon Delivery	Printer calculator	Prime Source	Best Value
04/20/18	PO0051523	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.47	Upon Delivery	File pockets or accessories	Prime Source	Best Value
04/20/18	PO0051523	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.79	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
04/20/18	PO0051523	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.90	Upon Delivery	Correction film or tape	Prime Source	Best Value
04/20/18	PO0051523	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.40	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
04/20/18	PO0051523	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.18	Upon Delivery	Correction fluid	Prime Source	Best Value
04/20/18	PO0051524	AUTOMATIC FIRE PROTECTION, INC.	\$400.00	Upon Delivery	Fire protection system and equipment maintenance or repair s	Prime Source	Best Value
04/20/18	PO0051525	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.32	Upon Delivery	Printer or copier paper	Prime Source	Best Value
04/20/18	PO0051525	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.79	Upon Delivery	Alkaline batteries	Prime Source	Best Value
04/20/18	2018-3066	Tadhg Begley Speaker agreement 3/23/18-3/23/18	\$1,150.00	3/23/2018-3/23/2018	Entertainers & Speakers	N/A	Not Applicable
04/22/18	PO0051526	MALVERN PANALYTICAL, INC	\$190.00	Upon Delivery	Cuvettes	Prime Source	Best Value
04/22/18	PO0051526	MALVERN PANALYTICAL, INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/22/18	PO0051527	SUMMUS INDUSTRIES, INC.	\$1,121.25	Upon Delivery	Electrophoresis Buffers	Prime Source	Best Value
04/22/18	PO0051527	SUMMUS INDUSTRIES, INC.	\$106.88	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
04/23/18	PO0051544	TODAY'S BUSINESS SOLUTIONS, LLC	\$191.24	4/23/2018-8/31/2018	Standard envelopes	Prime Source	Best Value
04/23/18	PO0051546	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.10	4/23/2018-8/31/2018	Marking Pens	Prime Source	Best Value
04/23/18	PO0051546	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.25	4/23/2018-8/31/2018	Notebooks	Prime Source	Best Value
04/23/18	PO0051546	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.91	4/23/2018-8/31/2018	Badges or badge holders	Prime Source	Best Value
04/23/18	PO0051546	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.49	4/23/2018-8/31/2018	Expandable file folders	Prime Source	Best Value
04/23/18	PO0051546	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.04	4/23/2018-8/31/2018	Packaging tape	Prime Source	Best Value
04/23/18	PO0051546	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.44	4/23/2018-8/31/2018	Ball point pens	Prime Source	Best Value
04/23/18	PO0051547	TODAY'S BUSINESS SOLUTIONS, LLC	\$81.45	4/23/2018-8/31/2018	Hanging folders or accessories	Prime Source	Best Value
04/23/18	PO0051547	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.99	4/23/2018-8/31/2018	Marking Pens	Prime Source	Best Value

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04/23/18	PO0051547	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.92	4/23/2018-8/31/2018	Self adhesive note paper	Prime Source	Best Value
04/23/18	PO0051547	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.53	4/23/2018-8/31/2018	Facial tissues	Prime Source	Best Value
04/23/18	PO0051576	SUPPORT.COM, INC.	\$14,996.88	6/1/2018-5/31/2019	Telecommunication Services	Prime Source	Best Value
04/23/18	ATF0000010	GEORGE, GISELE	\$250.00	Upon Delivery	Musicians services	Prime Source	Best Value
04/23/18	PO0051528	VANTAGE PUMP & COMPRESSOR INC	\$6,612.20	Upon Delivery	Pumps or compressors manufacture services	Prime Source	Best Value
04/23/18	PO0051530	LIFE TECHNOLOGIES CORPORATION	\$611.30	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
04/23/18	PO0051530	LIFE TECHNOLOGIES CORPORATION	\$22.95	Upon Delivery	Freight Fees	Prime Source	Best Value
04/23/18	PO0051531	R&I SOLUTIONS	\$4,300.00	Upon Delivery	Written translation services	Prime Source	Best Value
04/23/18	PO0051532	GOES HEATING SYSTEMS	\$300.19	Upon Delivery	Electronic ignition systems	Prime Source	Best Value
04/23/18	PO0051532	GOES HEATING SYSTEMS	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/23/18	PO0051533	THOMAS PRINTWORKS	\$688.75	Upon Delivery	Graphic display services	Prime Source	Best Value
04/23/18	PO0051533	THOMAS PRINTWORKS	\$9.50	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
04/23/18	PO0051534	OAKWOOD PRODUCTS INC	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/23/18	PO0051534	OAKWOOD PRODUCTS INC	\$50.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/23/18	PO0051535	COMBI-BLOCKS, INC.	\$165.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/23/18	PO0051535	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/23/18	PO0051536	SIGMA-ALDRICH INC	\$105.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/23/18	PO0051536	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/23/18	PO0051537	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/23/18	PO0051537	COMBI-BLOCKS, INC.	\$14.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/23/18	PO0051538	POSSIBLE MISSIONS, INC.	\$72.46	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/23/18	PO0051539	AXON ENTERPRISE, INC	\$5,624.40	Upon Delivery	Security and control equipment	Prime Source	Best Value
04/23/18	PO0051540	TODAY'S BUSINESS SOLUTIONS, LLC	\$240.56	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
04/23/18	PO0051540	TODAY'S BUSINESS SOLUTIONS, LLC	\$100.96	Upon Delivery	Binders	Prime Source	Best Value
04/23/18	PO0051540	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.48	Upon Delivery	Printer or copier paper	Prime Source	Best Value
04/23/18	PO0051540	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.53	Upon Delivery	Alkaline batteries	Prime Source	Best Value
04/23/18	PO0051540	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.37	Upon Delivery	Rollerball pens	Prime Source	Best Value
04/23/18	PO0051540	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.37	Upon Delivery	Staples	Prime Source	Best Value
04/23/18	PO0051540	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.59	Upon Delivery	Scissors	Prime Source	Best Value
04/23/18	PO0051540	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.37	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value



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04/23/18	PO0051541	SUMMUS INDUSTRIES, INC.	\$5,204.77	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
04/23/18	PO0051542	CENTERPLATE	\$4,115.15	Upon Delivery	Meeting or banquet rooms	Prime Source	Best Value
04/23/18	PO0051543	SHANGHAI LASER & OPTICS CENTURY CO., LTD	\$2,050.00	Upon Delivery	Laser filters	Prime Source	Best Value
04/23/18	PO0051545	COMBI-BLOCKS INC	\$305.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/23/18	PO0051545	COMBI-BLOCKS INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/23/18	PO0051548	INTEGRATED IT SOLUTIONS INC	\$14,384.00	Upon Delivery	High end computer servers	Prime Source	Best Value
04/23/18	PO0051548	INTEGRATED IT SOLUTIONS INC	\$114.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/23/18	PO0051549	QUICK STRIKE ENTERTAINMENT	\$334.00	Upon Delivery	Entertainment services	Prime Source	Best Value
04/23/18	PO0051550	M & M METALS	\$500.00	Upon Delivery	Roofing and siding and sheet metal services	Prime Source	Best Value
04/23/18	PO0051551	SIEMENS INDUSTRY INC	\$110.70	Upon Delivery	Actuators	Prime Source	Best Value
04/23/18	PO0051552	AUTOZONE INC	\$97.98	Upon Delivery	Spiral wrapping	Prime Source	Best Value
04/23/18	PO0051552	AUTOZONE INC	\$57.74	Upon Delivery	Refrigerant	Prime Source	Best Value
04/23/18	PO0051552	AUTOZONE INC	\$55.12	Upon Delivery	Spray paints	Prime Source	Best Value
04/23/18	PO0051552	AUTOZONE INC	\$36.28	Upon Delivery	Belt tensioners	Prime Source	Best Value
04/23/18	PO0051552	AUTOZONE INC	\$26.88	Upon Delivery	V belts	Prime Source	Best Value
04/23/18	PO0051552	AUTOZONE INC	\$25.99	Upon Delivery	Pumps	Prime Source	Best Value
04/23/18	PO0051552	AUTOZONE INC	\$20.99	Upon Delivery	Hoses	Prime Source	Best Value
04/23/18	PO0051553	WATERLOO INSTRUMENTS, INC.	\$2,600.00	Upon Delivery	Mechanical balances	Prime Source	Best Value
04/23/18	PO0051554	SUMMUS INDUSTRIES, INC.	\$993.75	Upon Delivery	Weight measuring instrument accessories	Prime Source	Best Value
04/23/18	PO0051555	FOLIAGE DIRECT	\$166.20	Upon Delivery	Non flowering plants	Prime Source	Best Value
04/23/18	PO0051556	TODAY'S BUSINESS SOLUTIONS, LLC	\$69.98	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
04/23/18	PO0051556	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.21	Upon Delivery	File pockets or accessories	Prime Source	Best Value
04/23/18	PO0051556	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.27	Upon Delivery	Rollerball pens	Prime Source	Best Value
04/23/18	PO0051556	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.28	Upon Delivery	Dividers	Prime Source	Best Value
04/23/18	PO0051556	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.04	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
04/23/18	PO0051557	VWR INTERNATIONAL, LLC	\$3,295.49	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
04/23/18	PO0051557	VWR INTERNATIONAL, LLC	\$297.14	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/23/18	PO0051558	BIO-RAD LABORATORIES, INC.	\$350.00	Upon Delivery	Precast Acrylamide Gels	Prime Source	Best Value
04/23/18	PO0051559	POSSIBLE MISSIONS, INC.	\$1,622.62	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/23/18	PO0051559	POSSIBLE MISSIONS, INC.	\$263.78	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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04/23/18	PO0051559	POSSIBLE MISSIONS, INC.	\$257.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
04/23/18	PO0051560	TODAY'S BUSINESS SOLUTIONS, LLC	\$65.98	Upon Delivery	Pen or flash drive	Prime Source	Best Value
04/23/18	PO0051560	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.78	Upon Delivery	Computer peripheral kit	Prime Source	Best Value
04/23/18	PO0051561	SIGMA-ALDRICH INC	\$175.75	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
04/23/18	PO0051562	80/20 INC	\$344.34	Upon Delivery	Specialized vehicle systems and components	Prime Source	Best Value
04/23/18	PO0051562	80/20 INC	\$72.00	Upon Delivery	Screws	Prime Source	Best Value
04/23/18	PO0051562	80/20 INC	\$50.70	Upon Delivery	Bolts	Prime Source	Best Value
04/23/18	PO0051562	80/20 INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/23/18	PO0051562	80/20 INC	\$42.00	Upon Delivery	Hinges	Prime Source	Best Value
04/23/18	PO0051562	80/20 INC	\$21.00	Upon Delivery	Handles or knobs	Prime Source	Best Value
04/23/18	PO0051562	80/20 INC	\$13.80	Upon Delivery	Caps	Prime Source	Best Value
04/23/18	PO0051562	80/20 INC	\$10.95	Upon Delivery	Door stops	Prime Source	Best Value
04/23/18	PO0051562	80/20 INC	\$10.75	Upon Delivery	Brackets and braces	Prime Source	Best Value
04/23/18	PO0051562	80/20 INC	\$10.52	Upon Delivery	Studs	Prime Source	Best Value
04/23/18	PO0051562	80/20 INC	\$6.84	Upon Delivery	Aluminum	Prime Source	Best Value
04/23/18	PO0051562	80/20 INC	\$3.20	Upon Delivery	Clasp fasteners	Prime Source	Best Value
04/23/18	PO0051563	ENGRAVE TECH INC	\$50.00	Upon Delivery	Plaques	Prime Source	Best Value
04/23/18	PO0051564	SIEMENS INDUSTRY INC	\$91.56	Upon Delivery	Work surface protection covers	Prime Source	Best Value
04/23/18	PO0051565	IDN ACME INC	\$181.46	Upon Delivery	Cabinet accessories	Prime Source	Best Value
04/23/18	PO0051565	IDN ACME INC	\$16.50	Upon Delivery	Freight Fees	Prime Source	Best Value
04/23/18	PO0051566	TODAY'S BUSINESS SOLUTIONS, LLC	\$364.35	Upon Delivery	Ink cartridges	Prime Source	Best Value
04/23/18	PO0051567	POSSIBLE MISSIONS, INC.	\$87.42	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/23/18	PO0051568	WORKPLACE RESOURCE LLC	\$72,990.93	Upon Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	UT System Alliance
04/23/18	PO0051569	ROSEN CENTRE INC.	\$1,100.00	Upon Delivery	Hotels and lodging and meeting facilities	Prime Source	Best Value
04/23/18	PO0051570	ROSEN CENTRE INC.	\$1,100.00	Upon Delivery	Hotels and lodging and meeting facilities	Prime Source	Best Value
04/23/18	PO0051571	GAMRY INSTRUMENTS	\$28,578.00	Upon Delivery	Electrochemical machine ECM	Competitive	Competitively Bid
04/23/18	PO0051572	DOCUMATION INC	\$800.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
04/23/18	PO0051573	JACKSON LABORATORY	\$1,002.00	Upon Delivery	Live animals	Prime Source	Best Value
04/23/18	PO0051573	JACKSON LABORATORY	\$136.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/23/18	PO0051575	HIED INC	\$2,769.00	Upon Delivery	Computers	Prime Source	Best Value

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04/23/18	PO0051577	POSSIBLE MISSIONS, INC.	\$1,318.97	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/23/18	PO0051577	POSSIBLE MISSIONS, INC.	\$445.58	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/23/18	PO0051578	LIFE TECHNOLOGIES CORPORATION	\$550.00	Upon Delivery	Sequencing primers	Prime Source	Best Value
04/23/18	PO0051578	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Material packing and handling	Prime Source	Best Value
04/23/18	PO0051579	MSI AUTOMATION INC.	\$350.00	Upon Delivery	Heating cable	Prime Source	Best Value
04/23/18	PO0051579	MSI AUTOMATION INC.	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/23/18	PO0051580	SAN ANTONIO INDUSTRIAL SUPPLY	\$60.00	Upon Delivery	Eyewashers or eye wash stations	Prime Source	Best Value
04/23/18	PO0051581	AUTOMATIC FIRE PROTECTION, INC.	\$785.00	Upon Delivery	Fire alarm maintenance or monitoring	Prime Source	Best Value
04/23/18	PO0051582	FERGUSON ENTERPRISES INC	\$1,016.40	Upon Delivery	Water filters	Prime Source	Best Value
04/23/18	PO0051583	SUNBELT MILL SUPPLY	\$63.84	Upon Delivery	Adhesives and sealants	Prime Source	Best Value
04/23/18	PO0051584	HILL COUNTRY ELECTRIC SUPPLY LP	\$99.96	Upon Delivery	Electrical conduit	Prime Source	Best Value
04/23/18	PO0051584	HILL COUNTRY ELECTRIC SUPPLY LP	\$52.90	Upon Delivery	Angle brackets	Prime Source	Best Value
04/23/18	2018-3071	BB Evaluate and Correct Crack at Above Market Place-Facilities 2018	\$8,700.00	4/16/2018-12/31/2018	UTSA Facility Use	Competitive	Not Applicable
04/23/18	2018-3076	DM FY18 CC AHU 19 and 20 Replacement and related work project- Facilities	\$82,730.00	4/15/2018-12/31/2018	Construction	Competitive	Not Applicable
04/23/18	2018-3074	Tobin and Devine Parking - Facilities ASI 11- Phase 044, Phase 045	\$240,905.00	9/26/2016-10/22/2017	Construction	Competitive	Not Applicable
04/23/18	2018-3075	Sullivan Contracting Services RWC Renovate areas to include lighting, TV's, Ceiling fan- Facilities	\$306,978.09	7/6/2017-10/31/2018	Construction	Competitive	Not Applicable
04/24/18	PO0051626	EAB	\$29,240.00	5/7/2018-5/6/2019	Professional associations	Other Types	Best Value
04/24/18	PO0051594	EMC RESURFACING	\$30,400.00	5/1/2018-8/31/2018	Building maintenance and repair services	Competitive	Competitively Bid
04/24/18	PO0051616	HOWARD TECHNOLOGY SOLUTIONS	\$17,502.00	1/1/2016-12/31/2018	Audio and visual presentation and composing equipment	Group Purchase	GPO-Other
04/24/18	PO0051585	ALAMO TEES & ADVERTISING	\$450.00	Upon Delivery	Table and kitchen linen and accessories	Prime Source	Best Value
04/24/18	PO0051586	SUMMUS INDUSTRIES, INC.	\$1,339.98	Upon Delivery	Desktop computers	Prime Source	Best Value
04/24/18	PO0051587	AIRGAS USA LLC	\$0.00	Upon Delivery	Liquified gas tank or cylinder	Prime Source	Best Value
04/24/18	PO0051588	PEM TECH INC.	\$945.00	Upon Delivery	Detectors	Prime Source	Best Value
04/24/18	PO0051588	PEM TECH INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/24/18	PO0051589	POSSIBLE MISSIONS, INC.	\$121.74	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/24/18	PO0051590	POSSIBLE MISSIONS, INC.	\$853.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/24/18	PO0051591	THE WATERMARK GROUP	\$1,798.40	Upon Delivery	Magazine advertising	Prime Source	Best Value
04/24/18	PO0051592	SUMMUS INDUSTRIES, INC.	\$34.21	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value

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04/24/18	PO0051593	SUMMUS INDUSTRIES, INC.	\$167.21	Upon Delivery	Alkanes	Prime Source	Best Value
04/24/18	PO0051595	POSSIBLE MISSIONS, INC.	\$260.83	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/24/18	PO0051595	POSSIBLE MISSIONS, INC.	\$108.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
04/24/18	PO0051595	POSSIBLE MISSIONS, INC.	\$100.54	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/24/18	PO0051596	EAB	\$63,500.00	Upon Delivery	Software	Other Types	Meets Unique Specifications
04/24/18	PO0051597	TRUE FLAVORS, LLC	\$10,228.00	Upon Delivery	Catering services	Prime Source	Best Value
04/24/18	PO0051598	BURGOON CO.	\$59.68	Upon Delivery	Thermostats	Prime Source	Best Value
04/24/18	PO0051598	BURGOON CO.	\$49.49	Upon Delivery	Electrical controls and accessories	Prime Source	Best Value
04/24/18	PO0051599	ALAMO BUILDING SPECIALTIES	\$100.00	Upon Delivery	Merchandise installation hardware, shelving system & access	Prime Source	Best Value
04/24/18	PO0051599	ALAMO BUILDING SPECIALTIES	\$75.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
04/24/18	PO0051600	TODAY'S BUSINESS SOLUTIONS, LLC	\$210.08	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
04/24/18	PO0051601	ELECTRON MICROSCOPY SCIENCES	\$990.00	Upon Delivery	Medical radiographic equipment grids	Prime Source	Best Value
04/24/18	PO0051601	ELECTRON MICROSCOPY SCIENCES	\$25.00	Upon Delivery	Weighing services	Prime Source	Best Value
04/24/18	PO0051602	DELL MARKETING L.P.	\$1,102.36	Upon Delivery	Desktop computers	Prime Source	Best Value
04/24/18	PO0051602	DELL MARKETING L.P.	\$344.98	Upon Delivery	Computer accessories	Prime Source	Best Value
04/24/18	PO0051603	SUMMUS INDUSTRIES, INC.	\$296.86	Upon Delivery	Elements and gases	Prime Source	Best Value
04/24/18	PO0051603	SUMMUS INDUSTRIES, INC.	\$176.70	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
04/24/18	PO0051603	SUMMUS INDUSTRIES, INC.	\$96.90	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
04/24/18	PO0051604	SUMMUS INDUSTRIES, INC.	\$408.50	Upon Delivery	Elements and gases	Prime Source	Best Value
04/24/18	PO0051605	POSSIBLE MISSIONS, INC.	\$199.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/24/18	PO0051606	POSSIBLE MISSIONS, INC.	\$200.24	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/24/18	PO0051606	POSSIBLE MISSIONS, INC.	\$171.21	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
04/24/18	PO0051606	POSSIBLE MISSIONS, INC.	\$81.41	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/24/18	PO0051607	AK SCIENTIFIC INC	\$152.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/24/18	PO0051607	AK SCIENTIFIC INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/24/18	PO0051608	POSSIBLE MISSIONS, INC.	\$117.83	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/24/18	PO0051609	SIGMA-ALDRICH INC	\$46.30	Upon Delivery	Polypropylene oxide	Prime Source	Best Value
04/24/18	PO0051609	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/24/18	PO0051610	KLOZA, DESIREE	\$150.00	Upon Delivery	Education and Training Services	Prime Source	Best Value

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04/24/18	PO0051611	TODAY'S BUSINESS SOLUTIONS, LLC	\$495.30	Upon Delivery	Mailer Accessories	Prime Source	Best Value
04/24/18	PO0051611	TODAY'S BUSINESS SOLUTIONS, LLC	\$159.20	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
04/24/18	PO0051611	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.29	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
04/24/18	PO0051612	STAR SHUTTLE & CHARTER	\$2,467.70	Upon Delivery	Charter bus services	Prime Source	Best Value
04/24/18	PO0051613	GAINES ENTERTAINMENT SERVICES	\$500.00	Upon Delivery	Entertainment services	Prime Source	Best Value
04/24/18	PO0051614	CLEARY ZIMMERMANN ENGINEERS, LLC	\$15,500.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
04/24/18	PO0051615	JOHN WILEY & SONS INC	\$1,397.00	Upon Delivery	Order forms or order books	Prime Source	Best Value
04/24/18	PO0051615	JOHN WILEY & SONS INC	\$83.21	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
04/24/18	PO0051617	PERKINELMER INC	\$56.00	Upon Delivery	Cords	Competitive	Competitively Bid
04/24/18	PO0051617	PERKINELMER INC	\$10,453.70	Upon Delivery	Cuvettes	Competitive	Competitively Bid
04/24/18	PO0051617	PERKINELMER INC	\$10,720.34	Upon Delivery	Software	Competitive	Competitively Bid
04/24/18	PO0051617	PERKINELMER INC	\$1,029.00	Upon Delivery	Computers	Competitive	Competitively Bid
04/24/18	PO0051617	PERKINELMER INC	\$4,449.32	Upon Delivery	Couplings	Competitive	Competitively Bid
04/24/18	PO0051617	PERKINELMER INC	\$1,256.21	Upon Delivery	Freight Fees	Competitive	Competitively Bid
04/24/18	PO0051617	PERKINELMER INC	\$2,704.36	Upon Delivery	Sample holders	Competitive	Competitively Bid
04/24/18	PO0051617	PERKINELMER INC	\$495.00	Upon Delivery	Computer displays	Competitive	Competitively Bid
04/24/18	PO0051617	PERKINELMER INC	\$1,863.04	Upon Delivery	Angle measuring instrument	Competitive	Competitively Bid
04/24/18	PO0051617	PERKINELMER INC	\$2,106.58	Upon Delivery	Thermal transmittance tester	Competitive	Competitively Bid
04/24/18	PO0051617	PERKINELMER INC	\$1,824.00	Upon Delivery	Third party warranty service	Competitive	Competitively Bid
04/24/18	PO0051618	SAN ANTONIO INDUSTRIAL SUPPLY	\$270.00	Upon Delivery	Equipment cases	Prime Source	Best Value
04/24/18	PO0051618	SAN ANTONIO INDUSTRIAL SUPPLY	\$126.00	Upon Delivery	Power cable	Prime Source	Best Value
04/24/18	PO0051619	BURGOON CO.	\$155.60	Upon Delivery	Screwdriver bits	Prime Source	Best Value
04/24/18	PO0051619	BURGOON CO.	\$101.92	Upon Delivery	Linemans pliers	Prime Source	Best Value
04/24/18	PO0051620	SIEMENS INDUSTRY INC	\$3,876.66	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
04/24/18	PO0051620	SIEMENS INDUSTRY INC	\$2,473.68	Upon Delivery	Actuators	Prime Source	Best Value
04/24/18	PO0051621	MISSION PLUMBING, HEATING AND AIR CONDIT	\$904.42	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
04/24/18	PO0051622	HODSON, SARA S.	\$1,500.00	Upon Delivery	Library or documentation training	Prime Source	Best Value
04/24/18	PO0051623	RIVER CITY STAINLESS STEEL FABRICATION	\$2,435.00	Upon Delivery	Welded metal components	Prime Source	Best Value
04/24/18	PO0051624	SUMMUS INDUSTRIES, INC.	\$129.08	Upon Delivery	Homogenizers	Prime Source	Best Value
04/24/18	PO0051624	SUMMUS INDUSTRIES, INC.	\$112.46	Upon Delivery	Centrifuge tubes	Prime Source	Best Value

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04/24/18	PO0051625	RESPONDUS, INC.	\$2,745.00	Upon Delivery	Educational or reference software	Prime Source	Best Value
04/24/18	PO0051627	BURGOON CO.	\$16.70	Upon Delivery	Hose or pipe clamps	Prime Source	Best Value
04/24/18	PO0051627	BURGOON CO.	\$13.87	Upon Delivery	Cable ties	Prime Source	Best Value
04/24/18	PO0051628	PARTS TOWN, LLC	\$150.18	Upon Delivery	Basket strainer	Prime Source	Best Value
04/24/18	PO0051629	BURGOON CO.	\$2.60	Upon Delivery	Paper towel dispensers	Prime Source	Best Value
04/24/18	PO0051630	HILLYARD INC	\$133.08	Upon Delivery	Soaps	Prime Source	Best Value
04/24/18	PO0051630	HILLYARD INC	\$93.00	Upon Delivery	Protective gloves	Prime Source	Best Value
04/24/18	PO0051631	BURGOON CO.	\$140.99	Upon Delivery	Solenoid valves	Prime Source	Best Value
04/24/18	PO0051632	QIAGEN, INC.	\$249.68	Upon Delivery	Buffer solutions	Prime Source	Best Value
04/24/18	PO0051632	QIAGEN, INC.	\$42.04	Upon Delivery	Freight Fees	Prime Source	Best Value
04/24/18	PO0051633	ABCAM INC	\$199.00	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
04/24/18	PO0051633	ABCAM INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/24/18	PO0051634	R & D SYSTEMS INC	\$618.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
04/24/18	PO0051634	R & D SYSTEMS INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/24/18	PO0051635	DAVID KOPF INSTRUMENTS	\$280.00	Upon Delivery	Collets	Prime Source	Best Value
04/24/18	PO0051636	POSSIBLE MISSIONS, INC.	\$103.48	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/24/18	PO0051637	SERVICE SHADE SHOP	\$140.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
04/24/18	PO0051638	HIED INC	\$2,099.00	Upon Delivery	Desktop computers	Prime Source	Best Value
04/24/18	PO0051639	QIAGEN, INC.	\$576.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
04/24/18	PO0051639	QIAGEN, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/24/18	PO0051640	VISEL, SARAH	\$150.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
04/24/18	PO0051641	BURGOON CO.	\$40.77	Upon Delivery	Spray lubricants	Prime Source	Best Value
04/24/18	PO0051642	W W GRAINGER INC	\$91.81	Upon Delivery	Ball valves	Prime Source	Best Value
04/24/18	PO0051643	REDSMITH GRAPHIC SOLUTIONS	\$200.00	Upon Delivery	Printed publications	Prime Source	Best Value
04/24/18	PO0051644	REDSMITH GRAPHIC SOLUTIONS	\$688.32	Upon Delivery	Printed publications	Prime Source	Best Value
04/24/18	PO0051645	CITY OF SAN ANTONIO	\$2,472.00	Upon Delivery	Safety compliance or accident reporting service	Prime Source	Best Value
04/24/18	PO0051646	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.72	Upon Delivery	General purpose cleaners	Prime Source	Best Value
04/24/18	PO0051647	SUMMUS INDUSTRIES, INC.	\$333.36	Upon Delivery	Signal transduction reporter vector maps or sequences	Prime Source	Best Value
04/24/18	PO0051647	SUMMUS INDUSTRIES, INC.	\$108.26	Upon Delivery	Enzymes	Prime Source	Best Value
04/24/18	PO0051648	POSSIBLE MISSIONS, INC.	\$611.52	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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04/24/18	PO0051649	POSSIBLE MISSIONS, INC.	\$225.81	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/24/18	PO0051650	REV.COM, INC	\$30.00	Upon Delivery	Music or sound editing software	Prime Source	Best Value
04/24/18	PO0051651	SUMMUS INDUSTRIES, INC.	\$636.57	Upon Delivery	pH meters	Prime Source	Best Value
04/24/18	PO0051651	SUMMUS INDUSTRIES, INC.	\$463.89	Upon Delivery	Laboratory tools	Prime Source	Best Value
04/24/18	2018-3073	Todd Humphreys Speaker Agreement 04/2018	\$220.00	4/20/2018-4/20/2018	Entertainers & Speakers	N/A	Not Applicable
04/24/18	2018-3077	Gian Smith Speaker Agreement 04/2018	\$200.00	4/18/2018-4/18/2018	Entertainers & Speakers	N/A	Not Applicable
04/24/18	2018-3072	Mr. Mario Avila Speaker Agreement 2018	\$325.00	4/24/2018-4/25/2018	Entertainers & Speakers	N/A	Not Applicable
04/25/18	PO0051656	RAE SOUTHWEST LLC	\$946.00	4/26/2018-8/31/2018	Building maintenance and repair services	Prime Source	Best Value
04/25/18	PO0051657	WESSELY-THOMPSON HARDWARE INC	\$550.00	4/26/2018-8/31/2018	Building maintenance and repair services	Prime Source	Best Value
04/25/18	PO0051661	BURGOON CO.	\$335.01	4/26/2018-8/31/2018	Faucet and shower heads	Prime Source	Best Value
04/25/18	PO0051673	BURGOON CO.	\$3,256.00	5/1/2018-8/31/2018	Lock sets	Prime Source	Best Value
04/25/18	PO0051673	BURGOON CO.	\$3,188.75	5/1/2018-8/31/2018	Domestic microwave ovens	Prime Source	Best Value
04/25/18	PO0051673	BURGOON CO.	\$2,457.80	5/1/2018-8/31/2018	Fans	Prime Source	Best Value
04/25/18	PO0051673	BURGOON CO.	\$1,787.00	5/1/2018-8/31/2018	Toilets	Prime Source	Best Value
04/25/18	PO0051673	BURGOON CO.	\$500.00	5/1/2018-8/31/2018	Door stops	Prime Source	Best Value
04/25/18	PO0051673	BURGOON CO.	\$474.00	5/1/2018-8/31/2018	Latch	Prime Source	Best Value
04/25/18	PO0051673	BURGOON CO.	\$450.00	5/1/2018-8/31/2018	Locking cam	Prime Source	Best Value
04/25/18	PO0051673	BURGOON CO.	\$273.00	5/1/2018-8/31/2018	J hooks	Prime Source	Best Value
04/25/18	PO0051673	BURGOON CO.	\$144.50	5/1/2018-8/31/2018	Toilet tissue dispensers	Prime Source	Best Value
04/25/18	PO0051673	BURGOON CO.	\$129.00	5/1/2018-8/31/2018	Hardware	Prime Source	Best Value
04/25/18	PO0051652	POSSIBLE MISSIONS, INC.	\$2,942.21	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/25/18	PO0051653	POSSIBLE MISSIONS, INC.	\$44.46	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
04/25/18	PO0051654	POSSIBLE MISSIONS, INC.	\$320.11	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/25/18	PO0051655	HIED INC	\$4,917.99	Upon Delivery	Desktop computers	Prime Source	Best Value
04/25/18	PO0051658	ELECTRA LINK INC	\$711.18	Upon Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
04/25/18	PO0051659	DELL MARKETING L.P.	\$1,513.34	Upon Delivery	Desktop computers	Prime Source	Best Value
04/25/18	PO0051660	TODAY'S BUSINESS SOLUTIONS, LLC	\$69.56	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
04/25/18	PO0051660	TODAY'S BUSINESS SOLUTIONS, LLC	\$62.73	Upon Delivery	Classification folder	Prime Source	Best Value
04/25/18	PO0051662	INTEGRATED TECHNOLOGY GROUP	\$300.00	Upon Delivery	Security systems services	Prime Source	Best Value
04/25/18	PO0051663	SIGMA-ALDRICH INC	\$466.00	Upon Delivery	Dyes	Prime Source	Best Value

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04/25/18	PO0051663	SIGMA-ALDRICH INC	\$32.00	Upon Delivery	Blocking Reagents	Prime Source	Best Value
04/25/18	PO0051663	SIGMA-ALDRICH INC	\$13.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
04/25/18	PO0051663	SIGMA-ALDRICH INC	\$9.99	Upon Delivery	Cold storage box	Prime Source	Best Value
04/25/18	PO0051664	SIGMA-ALDRICH INC	\$92.40	Upon Delivery	Sequencing primers	Prime Source	Best Value
04/25/18	PO0051665	ELLIOTT ELECTRIC SUPPLY INC	\$71.32	Upon Delivery	Disconnect switch	Prime Source	Best Value
04/25/18	PO0051666	FISHER SCIENTIFIC COMPANY LLC	\$884.07	Upon Delivery	Laboratory microscope slides and supplies	Prime Source	Best Value
04/25/18	PO0051666	FISHER SCIENTIFIC COMPANY LLC	\$523.71	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
04/25/18	PO0051666	FISHER SCIENTIFIC COMPANY LLC	\$453.88	Upon Delivery	Transfection Reagents and Kits	Prime Source	Best Value
04/25/18	PO0051666	FISHER SCIENTIFIC COMPANY LLC	\$202.02	Upon Delivery	Protective gloves	Prime Source	Best Value
04/25/18	PO0051666	FISHER SCIENTIFIC COMPANY LLC	\$177.60	Upon Delivery	Polymerase chain reaction PCR and reverse transcriptase poly	Prime Source	Best Value
04/25/18	PO0051667	TODAY'S BUSINESS SOLUTIONS, LLC	\$129.56	Upon Delivery	Food service table covering rolls	Prime Source	Best Value
04/25/18	PO0051667	TODAY'S BUSINESS SOLUTIONS, LLC	\$42.06	Upon Delivery	Printer or copier paper	Prime Source	Best Value
04/25/18	PO0051667	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.96	Upon Delivery	Paper napkins or serviettes	Prime Source	Best Value
04/25/18	PO0051667	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.64	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
04/25/18	PO0051667	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.19	Upon Delivery	Certificates	Prime Source	Best Value
04/25/18	PO0051667	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.54	Upon Delivery	Cardstock papers	Prime Source	Best Value
04/25/18	PO0051668	ROTO-ROOTER SERVICES CO.	\$2,615.00	Upon Delivery	Sump pumps	Prime Source	Best Value
04/25/18	PO0051669	AIRGAS USA LLC	\$195.00	Upon Delivery	Analytical balances	Prime Source	Best Value
04/25/18	PO0051670	COLD FIRE SIGNS	\$1,620.00	Upon Delivery	Stands	Prime Source	Best Value
04/25/18	PO0051670	COLD FIRE SIGNS	\$15.00	Upon Delivery	Labor fee	Prime Source	Best Value
04/25/18	PO0051670	COLD FIRE SIGNS	\$15.00	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
04/25/18	PO0051671	DATAWORKS DEVELOPMENT, INC	\$9,850.00	Upon Delivery	Inventory management software	Prime Source	Best Value
04/25/18	PO0051672	POSSIBLE MISSIONS, INC.	\$192.56	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/25/18	PO0051674	POSSIBLE MISSIONS, INC.	\$436.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/25/18	PO0051675	ALTERMAN INC	\$1,365.00	Upon Delivery	Labor fee	Prime Source	Best Value
04/25/18	PO0051675	ALTERMAN INC	\$225.00	Upon Delivery	Security or access control systems	Prime Source	Best Value
04/25/18	PO0051676	ELECTRA LINK INC	\$582.45	Upon Delivery	Security or access control systems	Prime Source	Best Value
04/25/18	PO0051676	ELECTRA LINK INC	\$359.99	Upon Delivery	Labor fee	Prime Source	Best Value
04/25/18	PO0051677	ALAMO TEES & ADVERTISING	\$382.30	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
04/25/18	PO0051678	COMBI-BLOCKS INC	\$55.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value

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04/25/18	PO0051678	COMBI-BLOCKS INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/25/18	PO0051679	COMBI-BLOCKS, INC.	\$210.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/25/18	PO0051679	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/25/18	PO0051680	COMBI-BLOCKS, INC.	\$316.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/25/18	PO0051680	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/25/18	PO0051681	POSSIBLE MISSIONS, INC.	\$334.82	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/25/18	PO0051681	POSSIBLE MISSIONS, INC.	\$295.41	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/25/18	PO0051682	POSSIBLE MISSIONS, INC.	\$104.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/25/18	PO0051683	POSSIBLE MISSIONS, INC.	\$154.12	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/25/18	PO0051684	POSSIBLE MISSIONS, INC.	\$410.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/25/18	PO0051684	POSSIBLE MISSIONS, INC.	\$33.29	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/25/18	PO0051685	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.09	Upon Delivery	Sheet protectors	Prime Source	Best Value
04/25/18	PO0051686	CHARLES RIVER LABORATORIES, INC.	\$591.00	Upon Delivery	Live animals	Prime Source	Best Value
04/25/18	PO0051687	HANSON'S INSTALLATIONS, INC.	\$2,095.00	Upon Delivery	Cabinets	Prime Source	Best Value
04/25/18	PO0051688	SIGMA-ALDRICH INC	\$366.00	Upon Delivery	Enzyme Assays	Prime Source	Best Value
04/25/18	PO0051688	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/25/18	PO0051689	SUMMUS INDUSTRIES, INC.	\$932.34	Upon Delivery	Desktop computers	Prime Source	Best Value
04/25/18	PO0051689	SUMMUS INDUSTRIES, INC.	\$474.56	Upon Delivery	Computers	Prime Source	Best Value
04/25/18	PO0051690	ENVIGO RMS, INC.	\$86.50	Upon Delivery	Live animals	Prime Source	Best Value
04/25/18	PO0051690	ENVIGO RMS, INC.	\$23.50	Upon Delivery	Freight containers	Prime Source	Best Value
04/25/18	PO0051690	ENVIGO RMS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/25/18	PO0051690	ENVIGO RMS, INC.	\$6.00	Upon Delivery	Transport fueling and vehicle storage and support services	Prime Source	Best Value
04/25/18	PO0051691	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.32	Upon Delivery	Coin wrappers or bill straps	Prime Source	Best Value
04/25/18	PO0051692	PAIGE COMPANY CONTAINERS INC, THE	\$1,425.00	Upon Delivery	Paper products	Prime Source	Best Value
04/25/18	PO0051692	PAIGE COMPANY CONTAINERS INC, THE	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/25/18	PO0051693	WEBTEGRITY, LLC	\$2,665.00	Upon Delivery	Computer generated design services	Prime Source	Best Value
04/25/18	PO0051694	MODERN OFFICE	\$3,960.00	Upon Delivery	Chairs	Prime Source	Best Value
04/25/18	PO0051695	TODAY'S BUSINESS SOLUTIONS, LLC	\$74.14	Upon Delivery	Badges or badge holders	Prime Source	Best Value
04/25/18	PO0051696	BANEPIO, LLC	\$1,295.00	Upon Delivery	Micropipette puller	Prime Source	Best Value
04/25/18	PO0051697	POSSIBLE MISSIONS, INC.	\$155.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value



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04/25/18	PO0051698	POSSIBLE MISSIONS, INC.	\$380.35	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/25/18	PO0051699	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.70	Upon Delivery	Power cord	Prime Source	Best Value
04/25/18	PO0051699	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.47	Upon Delivery	Electronic batteries	Prime Source	Best Value
04/25/18	PO0051700	TODAY'S BUSINESS SOLUTIONS, LLC	\$70.87	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
04/25/18	PO0051700	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.68	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
04/25/18	PO0051701	JACKSON LABORATORY	\$451.60	Upon Delivery	Live animals	Prime Source	Best Value
04/25/18	PO0051701	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/25/18	PO0051702	ARK PHARM INC	\$310.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/25/18	PO0051702	ARK PHARM INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/25/18	PO0051703	COMBI-BLOCKS, INC.	\$427.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/25/18	PO0051703	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/25/18	PO0051704	SIMPLEXGRINNELL LP	\$147.67	Upon Delivery	Doors	Prime Source	Best Value
04/25/18	PO0051705	MECHANICAL REPS INC	\$246.00	Upon Delivery	Valves	Prime Source	Best Value
04/25/18	PO0051706	ADVANCED MECHANICAL SYSTEMS INC	\$243.00	Upon Delivery	Mechanical seals	Prime Source	Best Value
04/25/18	PO0051706	ADVANCED MECHANICAL SYSTEMS INC	\$36.00	Upon Delivery	Shafts	Prime Source	Best Value
04/25/18	PO0051706	ADVANCED MECHANICAL SYSTEMS INC	\$6.18	Upon Delivery	Gaskets	Prime Source	Best Value
04/25/18	PO0051707	BURGOON CO.	\$77.60	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
04/25/18	PO0051708	EWING IRRIGATION PRODUCTS INC	\$3.99	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
04/25/18	PO0051709	CP DISTRIBUTORS, LLP	\$1,316.46	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
04/25/18	PO0051709	CP DISTRIBUTORS, LLP	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/25/18	PO0051710	FACILITY SOLUTIONS GROUP, INC	\$815.70	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
04/25/18	PO0051711	HD SUPPLY FACILITIES MAINTENANCE LTD	\$231.00	Upon Delivery	Sealants	Prime Source	Best Value
04/25/18	PO0051711	HD SUPPLY FACILITIES MAINTENANCE LTD	\$119.64	Upon Delivery	Muriatic acid	Prime Source	Best Value
04/25/18	PO0051712	BURGOON CO.	\$61.62	Upon Delivery	Putty knives	Prime Source	Best Value
04/25/18	PO0051712	BURGOON CO.	\$41.04	Upon Delivery	Hardware	Prime Source	Best Value
04/25/18	PO0051712	BURGOON CO.	\$8.82	Upon Delivery	V belts	Prime Source	Best Value
04/25/18	PO0051713	ENGRAVE TECH INC	\$96.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
04/25/18	PO0051714	BIO-RAD LABORATORIES, INC.	\$304.00	Upon Delivery	Polymerase chain reaction PCR and reverse transcriptase poly	Prime Source	Best Value
04/25/18	PO0051715	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$114.00	Upon Delivery	Reagent kits	Prime Source	Best Value
04/25/18	PO0051716	SIGMA-ALDRICH INC	\$81.00	Upon Delivery	Sulphuric acid	Prime Source	Best Value

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04/25/18	PO0051716	SIGMA-ALDRICH INC	\$48.25	Upon Delivery	Polyethylene glycol	Prime Source	Best Value
04/25/18	PO0051717	NOLAN OFFICE PRODUCTS INC	\$5,659.10	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
04/25/18	PO0051717	NOLAN OFFICE PRODUCTS INC	\$4,494.37	Upon Delivery	Tables	Prime Source	Best Value
04/25/18	PO0051717	NOLAN OFFICE PRODUCTS INC	\$1,485.15	Upon Delivery	Storage chests and cabinets and trunks	Prime Source	Best Value
04/25/18	PO0051718	POLLOCK INVESTMENTS INC	\$2,495.08	Upon Delivery	Paper towels	Prime Source	Best Value
04/25/18	2018-3098	SALOC NCAA Final Four pre-game party- 3/31/2018	\$15,295.00	3/31/2018-3/31/2018	Venue and Facility Usage	N/A	Not Applicable
04/25/18	2018-3099	SALOC NCAA Final Four Pre-game party - 4/2/2018- ITC Rental Agreement	\$19,925.00	4/2/2018-4/2/2018	Venue and Facility Usage	N/A	Not Applicable
04/26/18	PO0051740	RAE SOUTHWEST LLC	\$11,079.10	4/27/2018-8/31/2018	Building maintenance and repair services	Prime Source	Best Value
04/26/18	PO0051719	ALAMO TEES & ADVERTISING	\$172.50	Upon Delivery	Advertising	Prime Source	Best Value
04/26/18	PO0051719	ALAMO TEES & ADVERTISING	\$50.00	Upon Delivery	Art design services	Prime Source	Best Value
04/26/18	PO0051720	CELL LINE GENETICS, INC.	\$100.00	Upon Delivery	Blood analysis laboratory services	Prime Source	Best Value
04/26/18	PO0051721	POSSIBLE MISSIONS, INC.	\$219.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/26/18	PO0051722	REDSMITH GRAPHIC SOLUTIONS	\$368.80	Upon Delivery	Printed publications	Prime Source	Best Value
04/26/18	PO0051722	REDSMITH GRAPHIC SOLUTIONS	\$103.29	Upon Delivery	Printed media	Prime Source	Best Value
04/26/18	PO0051724	FERGUSON ENTERPRISES INC	\$686.21	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
04/26/18	PO0051725	MONARCH TROPHY STUDIO	\$105.90	Upon Delivery	Awards	Prime Source	Best Value
04/26/18	PO0051726	SAN ANTONIO FLOOR FINISHERS INC	\$411.00	Upon Delivery	Carpeting	Prime Source	Best Value
04/26/18	PO0051727	JASON'S DELI	\$20.00	Upon Delivery	Desserts and dessert toppings	Prime Source	Best Value
04/26/18	PO0051727	JASON'S DELI	\$11.99	Upon Delivery	Coffee	Prime Source	Best Value
04/26/18	PO0051728	HIED INC	\$1,489.00	Upon Delivery	Desktop computers	Prime Source	Best Value
04/26/18	PO0051728	HIED INC	\$119.00	Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
04/26/18	PO0051729	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$111.34	Upon Delivery	Carpet or rug underlays	Prime Source	Best Value
04/26/18	PO0051730	FACILITY SOLUTIONS GROUP, INC	\$67.63	Upon Delivery	Lamp failure sensor	Prime Source	Best Value
04/26/18	PO0051730	FACILITY SOLUTIONS GROUP, INC	\$14.95	Upon Delivery	Freight Fees	Prime Source	Best Value
04/26/18	PO0051731	TODAY'S BUSINESS SOLUTIONS, LLC	\$131.94	Upon Delivery	Crisps or chips or pretzels or mixes	Prime Source	Best Value
04/26/18	PO0051731	TODAY'S BUSINESS SOLUTIONS, LLC	\$89.97	Upon Delivery	Health or breakfast bars	Prime Source	Best Value
04/26/18	PO0051731	TODAY'S BUSINESS SOLUTIONS, LLC	\$89.37	Upon Delivery	Chocolate or chocolate substitute candy	Prime Source	Best Value
04/26/18	PO0051732	WRICO CORP	\$472.50	Upon Delivery	Sulphuric acid	Prime Source	Best Value
04/26/18	PO0051733	TODAY'S BUSINESS SOLUTIONS, LLC	\$893.74	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value



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04/26/18	PO0051733	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.82	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
04/26/18	PO0051733	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.75	Upon Delivery	Scissors	Prime Source	Best Value
04/26/18	PO0051734	SUMMUS INDUSTRIES, INC.	\$14,912.80	Upon Delivery	Desktop computers	Prime Source	Best Value
04/26/18	PO0051734	SUMMUS INDUSTRIES, INC.	\$918.35	Upon Delivery	Computers	Prime Source	Best Value
04/26/18	PO0051735	OFFICESOURCE LTD.	\$4,146.46	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
04/26/18	PO0051736	ACE FLOOR SOLUTIONS, LLC	\$5,021.54	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
04/26/18	PO0051737	BURGOON CO.	\$23.67	Upon Delivery	Lubricants/Oils	Prime Source	Best Value
04/26/18	PO0051738	CITYWIDE FIRE PROTECTION	\$1,440.00	Upon Delivery	Fire extinguishers	Prime Source	Best Value
04/26/18	PO0051738	CITYWIDE FIRE PROTECTION	\$48.00	Upon Delivery	Inspection tag	Prime Source	Best Value
04/26/18	PO0051739	DORN & HART MICROEDGE	\$63.00	Upon Delivery	Sharpening service	Prime Source	Best Value
04/26/18	PO0051739	DORN & HART MICROEDGE	\$18.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/26/18	PO0051741	BURGOON CO.	\$4.80	Upon Delivery	Caulks	Prime Source	Best Value
04/26/18	PO0051742	BURGOON CO.	\$105.00	Upon Delivery	Heating and cooling system motor AC	Prime Source	Best Value
04/26/18	PO0051743	POSSIBLE MISSIONS, INC.	\$164.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/26/18	PO0051743	POSSIBLE MISSIONS, INC.	\$123.18	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/26/18	PO0051744	HIED INC	\$3,758.00	Upon Delivery	Computers	Prime Source	Best Value
04/26/18	PO0051744	HIED INC	\$238.00	Upon Delivery	Electronic computers or data processing equipment manufactur	Prime Source	Best Value
04/26/18	PO0051745	TODAY'S BUSINESS SOLUTIONS, LLC	\$48.96	Upon Delivery	Staplers	Prime Source	Best Value
04/26/18	PO0051745	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.68	Upon Delivery	Badges or badge holders	Prime Source	Best Value
04/26/18	PO0051745	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.33	Upon Delivery	Facial tissues	Prime Source	Best Value
04/26/18	PO0051745	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.88	Upon Delivery	Staples	Prime Source	Best Value
04/26/18	PO0051746	TORMAX TECHNOLOGIES, INC.	\$74.50	Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
04/26/18	PO0051747	OPTO ENGINE LLC	\$2,080.00	Upon Delivery	Power supply units	Prime Source	Best Value
04/26/18	PO0051747	OPTO ENGINE LLC	\$550.00	Upon Delivery	Couplers	Prime Source	Best Value
04/26/18	PO0051747	OPTO ENGINE LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/26/18	PO0051748	POSSIBLE MISSIONS, INC.	\$269.95	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/26/18	PO0051748	POSSIBLE MISSIONS, INC.	\$164.94	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/26/18	PO0051749	FISHER SCIENTIFIC COMPANY LLC	\$344.00	Upon Delivery	Protein chromogenic detection reagents or kits or substrates	Prime Source	Best Value
04/26/18	PO0051749	FISHER SCIENTIFIC COMPANY LLC	\$144.00	Upon Delivery	Kits for plasmids deoxyribonucleic acid DNA extraction from	Prime Source	Best Value

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04/26/18	PO0051750	GENESEE SCIENTIFIC CORP	\$121.20	Upon Delivery	Pipette bulbs	Prime Source	Best Value
04/26/18	PO0051751	COMMERCIAL KITCHEN	\$207.25	Upon Delivery	Insulation	Prime Source	Best Value
04/26/18	PO0051751	COMMERCIAL KITCHEN	\$16.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/26/18	PO0051751	COMMERCIAL KITCHEN	\$5.40	Upon Delivery	Drain plugs	Prime Source	Best Value
04/26/18	PO0051752	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.36	Upon Delivery	Printer calculator	Prime Source	Best Value
04/26/18	PO0051752	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.12	Upon Delivery	Mechanical pencils	Prime Source	Best Value
04/26/18	PO0051753	AMCON CONTROL INC	\$427.23	Upon Delivery	Valves	Prime Source	Best Value
04/26/18	PO0051753	AMCON CONTROL INC	\$244.62	Upon Delivery	Actuators	Prime Source	Best Value
04/26/18	PO0051753	AMCON CONTROL INC	\$94.50	Upon Delivery	Springs	Prime Source	Best Value
04/26/18	PO0051754	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$324.00	Upon Delivery	V belts	Prime Source	Best Value
04/26/18	PO0051755	BURGOON CO.	\$50.25	Upon Delivery	Valve parts or accessories	Prime Source	Best Value
04/26/18	PO0051755	BURGOON CO.	\$15.45	Upon Delivery	Toilets	Prime Source	Best Value
04/26/18	PO0051756	ADVANCED DOOR CONTROL, LLC	\$423.76	Upon Delivery	Automatic doors	Prime Source	Best Value
04/26/18	PO0051757	BURGOON CO.	\$127.53	Upon Delivery	Acoustic ceiling tiles	Prime Source	Best Value
04/26/18	PO0051758	LIFE TECHNOLOGIES CORPORATION	\$1,481.10	Upon Delivery	Engineered Cell Lines	Prime Source	Best Value
04/26/18	PO0051758	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
04/26/18	PO0051759	CUBIE	\$48.52	Upon Delivery	Office supplies	Prime Source	Best Value
04/26/18	PO0051760	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$191.76	Upon Delivery	Binders	Prime Source	Best Value
04/26/18	PO0051760	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$82.00	Upon Delivery	Printer or copier paper	Prime Source	Best Value
04/26/18	PO0051760	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$9.57	Upon Delivery	Alkaline batteries	Prime Source	Best Value
04/26/18	PO0051760	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$6.57	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
04/26/18	PO0051761	TODAY'S BUSINESS SOLUTIONS, LLC	\$321.61	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
04/26/18	PO0051762	TODAY'S BUSINESS SOLUTIONS, LLC	\$65.98	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
04/26/18	PO0051763	TODAY'S BUSINESS SOLUTIONS, LLC	\$104.96	Upon Delivery	Ink cartridges	Prime Source	Best Value
04/26/18	PO0051764	KRANOS HOLDING CORPORATION & SUBSIDIARIE	\$4,975.00	Upon Delivery	Surgical isolation suits or helmets or shields or accessorie	Prime Source	Best Value
04/26/18	PO0051764	KRANOS HOLDING CORPORATION & SUBSIDIARIE	\$400.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/26/18	PO0051765	TODAY'S BUSINESS SOLUTIONS, LLC	\$162.00	Upon Delivery	Bookcases	Prime Source	Best Value
04/26/18	PO0051766	SUMMUS INDUSTRIES, INC.	\$163.35	Upon Delivery	Cleaning and disinfecting solutions	Prime Source	Best Value
04/26/18	PO0051766	SUMMUS INDUSTRIES, INC.	\$84.47	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
04/26/18	PO0051766	SUMMUS INDUSTRIES, INC.	\$6.56	Upon Delivery	Janitorial equipment	Prime Source	Best Value

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04/26/18	PO0051767	TODAY'S BUSINESS SOLUTIONS, LLC	\$364.35	Upon Delivery	Ink cartridges	Prime Source	Best Value
04/26/18	PO0051767	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.40	Upon Delivery	Rollerball pens	Prime Source	Best Value
04/26/18	PO0051767	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.63	Upon Delivery	Self adhesive flags	Prime Source	Best Value
04/26/18	PO0051768	TODAY'S BUSINESS SOLUTIONS, LLC	\$75.32	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
04/26/18	PO0051768	TODAY'S BUSINESS SOLUTIONS, LLC	\$69.60	Upon Delivery	Ink cartridges	Prime Source	Best Value
04/26/18	PO0051769	COMBI-BLOCKS INC	\$50.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/26/18	PO0051769	COMBI-BLOCKS INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/26/18	PO0051770	OFFICESUPPLY.COM	\$623.84	Upon Delivery	Workstations and office packages	Prime Source	Best Value
04/26/18	PO0051770	OFFICESUPPLY.COM	\$172.95	Upon Delivery	Tables	Prime Source	Best Value
04/26/18	PO0051770	OFFICESUPPLY.COM	\$124.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/26/18	PO0051771	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.95	Upon Delivery	Paper bags	Prime Source	Best Value
04/26/18	PO0051772	POSSIBLE MISSIONS, INC.	\$70.58	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/26/18	PO0051773	POSSIBLE MISSIONS, INC.	\$108.74	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/26/18	PO0051774	LYNWOOD BUILDING MATERIALS INC	\$355.20	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
04/26/18	PO0051775	HILL COUNTRY ELECTRIC SUPPLY LP	\$224.33	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
04/26/18	PO0051776	MSI AUTOMATION INC.	\$1,250.00	Upon Delivery	Fiber optic detector	Prime Source	Best Value
04/26/18	PO0051776	MSI AUTOMATION INC.	\$275.00	Upon Delivery	Outdoor fiber optics cable	Prime Source	Best Value
04/26/18	2018-3084	Dr. Karine Gibbs- Speaker Agreement 4/27/2018	\$1,500.00	4/27/2018-4/27/2018	Entertainers & Speakers	N/A	Not Applicable
04/26/18	2018-3088	Holcomb Pediatrics & Sports Medicine PA-Agreement for Athletic Physician & Sports Medicine Services	\$4,999.92	9/1/2017-8/31/2018	Athletic-Specific Services	N/A	Not Applicable
04/27/18	PO0051777	ELLIOTT ELECTRIC SUPPLY INC	\$94.30	Upon Delivery	Power fuse	Prime Source	Best Value
04/27/18	PO0051778	BURGOON CO.	\$138.98	Upon Delivery	Hand sanitizer	Prime Source	Best Value
04/27/18	PO0051779	BURGOON CO.	\$146.70	Upon Delivery	Power screwguns	Prime Source	Best Value
04/27/18	PO0051780	POLLOCK INVESTMENTS INC	\$1,447.20	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
04/27/18	PO0051781	POLLOCK INVESTMENTS INC	\$1,325.00	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
04/27/18	PO0051782	POLLOCK INVESTMENTS INC	\$1,684.51	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
04/27/18	PO0051783	POLLOCK INVESTMENTS INC	\$3,356.18	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
04/27/18	PO0051784	POLLOCK INVESTMENTS INC	\$3,879.99	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
04/27/18	PO0051785	POLLOCK INVESTMENTS INC	\$3,117.74	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
04/27/18	PO0051786	POLLOCK INVESTMENTS INC	\$3,660.03	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value

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04/27/18	PO0051787	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$38.40	Upon Delivery	Industrial drill bits	Prime Source	Best Value
04/27/18	PO0051787	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$14.50	Upon Delivery	Door stops	Prime Source	Best Value
04/27/18	PO0051788	ADVANCE AUTO PARTS	\$87.69	Upon Delivery	Additives	Prime Source	Best Value
04/27/18	PO0051788	ADVANCE AUTO PARTS	\$7.90	Upon Delivery	Thermostats	Prime Source	Best Value
04/27/18	PO0051788	ADVANCE AUTO PARTS	\$7.13	Upon Delivery	Valves	Prime Source	Best Value
04/27/18	PO0051789	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.49	Upon Delivery	Printer or copier paper	Prime Source	Best Value
04/27/18	PO0051790	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.79	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
04/27/18	PO0051790	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.04	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
04/27/18	PO0051790	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.66	Upon Delivery	Standard envelopes	Prime Source	Best Value
04/27/18	PO0051790	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.69	Upon Delivery	Calculator or cash register paper	Prime Source	Best Value
04/27/18	PO0051790	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.49	Upon Delivery	Correction pens	Prime Source	Best Value
04/27/18	PO0051790	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.49	Upon Delivery	Multipurpose labels	Prime Source	Best Value
04/27/18	PO0051791	LIFE TECHNOLOGIES CORPORATION	\$154.00	Upon Delivery	Reporter gene assay	Prime Source	Best Value
04/27/18	PO0051791	LIFE TECHNOLOGIES CORPORATION	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
04/27/18	PO0051792	BERGET, DUNCAN TYLER	\$150.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
04/27/18	PO0051793	BALANCE DIGITAL MARKETING	\$14,985.00	Upon Delivery	Software	Prime Source	Best Value
04/27/18	PO0051794	FISHER SCIENTIFIC COMPANY LLC	\$647.84	Upon Delivery	Alcohols or its substitutes	Prime Source	Best Value
04/27/18	PO0051795	POSSIBLE MISSIONS, INC.	\$973.86	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/27/18	PO0051795	POSSIBLE MISSIONS, INC.	\$171.32	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/27/18	PO0051795	POSSIBLE MISSIONS, INC.	\$89.50	Upon Delivery	Dyes	Prime Source	Best Value
04/27/18	PO0051796	MONARCH TROPHY STUDIO	\$217.80	Upon Delivery	Awards	Prime Source	Best Value
04/27/18	PO0051797	TODAY'S BUSINESS SOLUTIONS, LLC	\$89.97	Upon Delivery	Table lamp fixture	Prime Source	Best Value
04/27/18	PO0051797	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.94	Upon Delivery	Fluorescent lamps	Prime Source	Best Value
04/27/18	PO0051798	SUMMUS INDUSTRIES, INC.	\$35.60	Upon Delivery	General purpose cleaners	Prime Source	Best Value
04/27/18	PO0051799	BECTON DICKINSON AND COMPANY	\$5,000.00	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
04/27/18	PO0051800	CBCP SOURCING & TECH	\$2,083.29	Upon Delivery	Credenzas	Prime Source	Best Value
04/27/18	PO0051800	CBCP SOURCING & TECH	\$1,193.05	Upon Delivery	Freight Fees	Prime Source	Best Value
04/27/18	PO0051800	CBCP SOURCING & TECH	\$173.34	Upon Delivery	Fan	Prime Source	Best Value
04/27/18	PO0051801	GUMBALL.COM	\$539.00	Upon Delivery	Golf ball dispenser	Prime Source	Best Value
04/27/18	PO0051802	SKC COMMUNICATION PRODUCTS, LLC	\$13,377.90	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value



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04/27/18	PO0051803	ALAMO TEES & ADVERTISING	\$4,000.00	Upon Delivery	T-shirts	Prime Source	Best Value
04/27/18	PO0051804	TEXAS WEDDINGS LTD	\$1,150.00	Upon Delivery	Booths	Prime Source	Best Value
04/27/18	PO0051805	BIG STAR BRANDING, INC	\$214.75	Upon Delivery	Tumblers or polishers	Prime Source	Best Value
04/27/18	PO0051805	BIG STAR BRANDING, INC	\$24.88	Upon Delivery	Freight Fees	Prime Source	Best Value
04/27/18	PO0051805	BIG STAR BRANDING, INC	\$20.00	Upon Delivery	Labor fee	Prime Source	Best Value
04/27/18	PO0051806	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.82	Upon Delivery	Staplers	Prime Source	Best Value
04/27/18	PO0051807	SUMMUS INDUSTRIES, INC.	\$4.36	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
04/27/18	PO0051808	VWR INTERNATIONAL, LLC	\$4,478.28	Upon Delivery	Analytical balances	Prime Source	Best Value
04/27/18	PO0051808	VWR INTERNATIONAL, LLC	\$993.75	Upon Delivery	Vibration dampers	Prime Source	Best Value
04/27/18	PO0051809	GETINGE USA INC	\$780.96	Upon Delivery	Hardware	Prime Source	Best Value
04/27/18	PO0051809	GETINGE USA INC	\$13.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/27/18	PO0051811	THERMO ELECTRON NORTH AMERICA LLC	\$10,350.00	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
04/27/18	PO0051811	THERMO ELECTRON NORTH AMERICA LLC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/27/18	PO0051812	POSSIBLE MISSIONS, INC.	\$1,161.93	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/27/18	PO0051813	ELECTRON MICROSCOPY SCIENCES	\$1,540.00	Upon Delivery	Transmission electron microscopy TEM grid storage box	Prime Source	Best Value
04/27/18	PO0051814	EPPENDORF NORTH AMERICA INC	\$2,405.40	Upon Delivery	Manual single channel air displacement pipettors	Prime Source	Best Value
04/27/18	PO0051814	EPPENDORF NORTH AMERICA INC	\$646.20	Upon Delivery	Pipette pumps	Prime Source	Best Value
04/27/18	PO0051815	GENESEE SCIENTIFIC CORP	\$1,093.32	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
04/27/18	PO0051815	GENESEE SCIENTIFIC CORP	\$250.00	Upon Delivery	Pipette tips	Prime Source	Best Value
04/27/18	PO0051815	GENESEE SCIENTIFIC CORP	\$119.80	Upon Delivery	Pharmaceutical filters or ultra filters	Prime Source	Best Value
04/27/18	PO0051815	GENESEE SCIENTIFIC CORP	\$93.20	Upon Delivery	Laboratory dishes	Prime Source	Best Value
04/27/18	PO0051815	GENESEE SCIENTIFIC CORP	\$34.50	Upon Delivery	Bleaches	Prime Source	Best Value
04/27/18	PO0051815	GENESEE SCIENTIFIC CORP	\$26.30	Upon Delivery	Wrap or tag or label or seal or bag printing	Prime Source	Best Value
04/27/18	PO0051816	EPPENDORF NORTH AMERICA INC	\$565.00	Upon Delivery	Centrifugal pump maintenance or repair service	Prime Source	Best Value
04/27/18	PO0051817	SUMMUS INDUSTRIES, INC.	\$855.30	Upon Delivery	Cuvettes	Prime Source	Best Value
04/27/18	PO0051817	SUMMUS INDUSTRIES, INC.	\$329.40	Upon Delivery	Ceramics	Prime Source	Best Value
04/27/18	PO0051817	SUMMUS INDUSTRIES, INC.	\$116.04	Upon Delivery	Cleanroom apparel	Prime Source	Best Value
04/27/18	PO0051817	SUMMUS INDUSTRIES, INC.	\$84.50	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
04/27/18	PO0051817	SUMMUS INDUSTRIES, INC.	\$40.18	Upon Delivery	Thermometer probes	Prime Source	Best Value
04/27/18	PO0051817	SUMMUS INDUSTRIES, INC.	\$37.49	Upon Delivery	Laboratory lids or covers or coverslips	Prime Source	Best Value

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04/27/18	PO0051817	SUMMUS INDUSTRIES, INC.	\$33.30	Upon Delivery	Bench protectors or liners	Prime Source	Best Value
04/27/18	PO0051818	POSSIBLE MISSIONS, INC.	\$1,027.64	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/27/18	PO0051819	SIGMA-ALDRICH INC	\$82.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/27/18	PO0051820	TODAY'S BUSINESS SOLUTIONS, LLC	\$47.73	Upon Delivery	Electric pencil sharpener	Prime Source	Best Value
04/27/18	PO0051820	TODAY'S BUSINESS SOLUTIONS, LLC	\$47.36	Upon Delivery	Rollerball pens	Prime Source	Best Value
04/27/18	PO0051820	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.87	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
04/27/18	PO0051821	SENTRY CUSTOM SECURITY INC	\$2,693.50	Upon Delivery	Detectors	Prime Source	Best Value
04/27/18	PO0051822	MCMASTER-CARR SUPPLY COMPANY	\$213.46	Upon Delivery	Nickel sheet	Prime Source	Best Value
04/27/18	PO0051822	MCMASTER-CARR SUPPLY COMPANY	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/27/18	PO0051823	SUMMUS INDUSTRIES, INC.	\$6,961.32	Upon Delivery	Desktop computers	Prime Source	Best Value
04/27/18	PO0051824	PROMEGA CORPORATION	\$250.00	Upon Delivery	Enzyme Assays	Prime Source	Best Value
04/27/18	PO0051824	PROMEGA CORPORATION	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/27/18	PO0051825	THERMO FISHER SCIENTIFIC BIOSCIENCES	\$285.00	Upon Delivery	Endothelial cell counters	Prime Source	Best Value
04/27/18	PO0051825	THERMO FISHER SCIENTIFIC BIOSCIENCES	\$230.00	Upon Delivery	Columns	Prime Source	Best Value
04/27/18	PO0051826	SIGMA-ALDRICH INC	\$472.20	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/27/18	PO0051826	SIGMA-ALDRICH INC	\$362.00	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
04/27/18	PO0051826	SIGMA-ALDRICH INC	\$104.50	Upon Delivery	Silver nitrate	Prime Source	Best Value
04/27/18	PO0051826	SIGMA-ALDRICH INC	\$39.00	Upon Delivery	Ascorbic acid	Prime Source	Best Value
04/27/18	PO0051827	TODAY'S BUSINESS SOLUTIONS, LLC	\$137.74	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
04/27/18	PO0051827	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.18	Upon Delivery	Facial tissues	Prime Source	Best Value
04/27/18	PO0051827	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.09	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
04/27/18	PO0051827	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.58	Upon Delivery	Electronic batteries	Prime Source	Best Value
04/27/18	PO0051827	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.35	Upon Delivery	Paper clips	Prime Source	Best Value
04/27/18	PO0051828	MORRISON SUPPLY COMPANY LP	\$1,384.06	Upon Delivery	Hardware	Prime Source	Best Value
04/27/18	PO0051829	KD KANOPY, INC.	\$3,790.00	Upon Delivery	Fabrics and leather materials	Prime Source	Best Value
04/27/18	PO0051829	KD KANOPY, INC.	\$188.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/27/18	PO0051830	TODAY'S BUSINESS SOLUTIONS, LLC	\$639.98	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
04/27/18	PO0051830	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.59	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
04/27/18	PO0051831	AK SCIENTIFIC INC	\$67.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value



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04/27/18	PO0051831	AK SCIENTIFIC INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/27/18	PO0051832	HIED INC	\$811.95	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
04/27/18	PO0051833	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.85	Upon Delivery	Felt pen	Prime Source	Best Value
04/27/18	PO0051833	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.35	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
04/27/18	PO0051833	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.25	Upon Delivery	Scissors	Prime Source	Best Value
04/27/18	PO0051833	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.86	Upon Delivery	Notebooks	Prime Source	Best Value
04/27/18	PO0051833	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.86	Upon Delivery	Marking Pens	Prime Source	Best Value
04/27/18	PO0051833	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.54	Upon Delivery	Index cards	Prime Source	Best Value
04/27/18	PO0051834	POSSIBLE MISSIONS, INC.	\$44.91	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/27/18	PO0051835	POSSIBLE MISSIONS, INC.	\$577.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
04/27/18	PO0051835	POSSIBLE MISSIONS, INC.	\$436.11	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/27/18	PO0051835	POSSIBLE MISSIONS, INC.	\$61.28	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/28/18	PO0051836	POSSIBLE MISSIONS, INC.	\$178.39	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/29/18	PO0051837	CIRCLE "C" MILLWORK, INC.	\$1,960.00	Upon Delivery	Laminate countertop	Prime Source	Best Value
04/29/18	PO0051837	CIRCLE "C" MILLWORK, INC.	\$1,260.00	Upon Delivery	Cabinet building and installation service	Prime Source	Best Value
04/29/18	PO0051838	SUMMUS INDUSTRIES, INC.	\$187.11	Upon Delivery	Flowmeters	Prime Source	Best Value
04/30/18	PO0051850	TODAY'S BUSINESS SOLUTIONS, LLC	\$127.89	5/1/2018-8/31/2018	Medical exam or non surgical procedure gloves	Prime Source	Best Value
04/30/18	PO0051850	TODAY'S BUSINESS SOLUTIONS, LLC	\$112.77	5/1/2018-8/31/2018	Trash bags	Prime Source	Best Value
04/30/18	PO0051850	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.68	5/1/2018-8/31/2018	Ball point pens	Prime Source	Best Value
04/30/18	PO0051839	TODAY'S BUSINESS SOLUTIONS, LLC	\$321.61	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
04/30/18	PO0051840	FISHER SCIENTIFIC COMPANY LLC	\$164.10	Upon Delivery	Test tube racks	Prime Source	Best Value
04/30/18	PO0051840	FISHER SCIENTIFIC COMPANY LLC	\$154.46	Upon Delivery	DNA Ladders	Prime Source	Best Value
04/30/18	PO0051840	FISHER SCIENTIFIC COMPANY LLC	\$86.10	Upon Delivery	Surgical gloves	Prime Source	Best Value
04/30/18	PO0051840	FISHER SCIENTIFIC COMPANY LLC	\$38.93	Upon Delivery	Distilled or deionized water	Prime Source	Best Value
04/30/18	PO0051841	SUMMUS INDUSTRIES, INC.	\$305.36	Upon Delivery	Computers	Prime Source	Best Value
04/30/18	PO0051842	CAROLINA BIOLOGICAL SUPPLY CO.	\$64.75	Upon Delivery	Cleaning equipment	Prime Source	Best Value
04/30/18	PO0051843	MCMaster-CARR SUPPLY COMPANY	\$53.43	Upon Delivery	Tweezers	Prime Source	Best Value
04/30/18	PO0051843	MCMaster-CARR SUPPLY COMPANY	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/30/18	PO0051843	MCMaster-CARR SUPPLY COMPANY	\$37.64	Upon Delivery	Thermoplastic	Prime Source	Best Value
04/30/18	PO0051843	MCMaster-CARR SUPPLY COMPANY	\$29.55	Upon Delivery	Wire Mesh	Prime Source	Best Value

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04/30/18	PO0051844	SUMMUS INDUSTRIES, INC.	\$29.98	Upon Delivery	Analytical Reference Standards	Prime Source	Best Value
04/30/18	PO0051844	SUMMUS INDUSTRIES, INC.	\$17.82	Upon Delivery	pH meters	Prime Source	Best Value
04/30/18	PO0051845	THORLABS INC	\$34.94	Upon Delivery	Adhesive or glue application systems	Prime Source	Best Value
04/30/18	PO0051845	THORLABS INC	\$9.07	Upon Delivery	Freight Fees	Prime Source	Best Value
04/30/18	PO0051846	POSSIBLE MISSIONS, INC.	\$158.93	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/30/18	PO0051847	POSSIBLE MISSIONS, INC.	\$611.89	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/30/18	PO0051848	HOBBY TOWN USA	\$1,250.64	Upon Delivery	Electronics teaching supplies	Prime Source	Best Value
04/30/18	PO0051848	HOBBY TOWN USA	\$254.97	Upon Delivery	Rocketry and flight materials and supplies	Prime Source	Best Value
04/30/18	PO0051849	TODAY'S BUSINESS SOLUTIONS, LLC	\$176.00	Upon Delivery	Printer or facsimile or photocopier drums	Prime Source	Best Value
04/30/18	PO0051851	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.00	Upon Delivery	Marking Pens	Prime Source	Best Value
04/30/18	PO0051851	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.90	Upon Delivery	Highlighters	Prime Source	Best Value
04/30/18	PO0051852	MOORE SUPPLY	\$5.97	Upon Delivery	PVC plastic pipe elbow	Prime Source	Best Value
04/30/18	PO0051852	MOORE SUPPLY	\$5.40	Upon Delivery	Commercial PVC pipe	Prime Source	Best Value
04/30/18	PO0051852	MOORE SUPPLY	\$2.35	Upon Delivery	Clamps	Prime Source	Best Value
04/30/18	PO0051853	LEICA BIOSYSTEMS RICHMOND INC	\$19,226.37	Upon Delivery	Microtomes	Competitive	Competitively Bid
04/30/18	PO0051853	LEICA BIOSYSTEMS RICHMOND INC	\$38.16	Upon Delivery	Freight Fees	Competitive	Competitively Bid
04/30/18	PO0051854	POSSIBLE MISSIONS, INC.	\$279.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
04/30/18	PO0051856	ARAMARK GFF CHICAGO	\$80.94	Upon Delivery	Bread and biscuits and cookies	Prime Source	Best Value
04/30/18	PO0051856	ARAMARK GFF CHICAGO	\$38.55	Upon Delivery	Beverages	Prime Source	Best Value
04/30/18	PO0051857	SIGMA-ALDRICH INC	\$73.49	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/30/18	PO0051858	POSSIBLE MISSIONS, INC.	\$59.89	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/30/18	PO0051860	WAGMC-P, LLC	\$1,550.00	Upon Delivery	Furniture moving discs	Prime Source	Best Value
04/30/18	PO0051861	JASON'S DELI	\$907.83	Upon Delivery	Lunch box	Prime Source	Best Value
04/30/18	PO0051861	JASON'S DELI	\$129.90	Upon Delivery	Coffee	Prime Source	Best Value
04/30/18	PO0051861	JASON'S DELI	\$27.27	Upon Delivery	Cafeteria and lunchroom furnishings	Prime Source	Best Value
04/30/18	PO0051862	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.84	Upon Delivery	Ball point pens	Prime Source	Best Value
04/30/18	PO0051863	CAROLINA BIOLOGICAL SUPPLY CO.	\$2,679.00	Upon Delivery	Anatomical human models for medical education or training	Prime Source	Best Value
04/30/18	PO0051864	BURGOON CO.	\$104.04	Upon Delivery	Storage chests and cabinets and trunks	Prime Source	Best Value
04/30/18	PO0051865	HIED INC	\$1,039.92	Upon Delivery	Tablet computers	Prime Source	Best Value
04/30/18	PO0051866	EMD MILLIPORE CORP. -NORTH AMERICA	\$997.92	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value



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04/30/18	PO0051867	JASON'S DELI	\$563.66	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
04/30/18	PO0051868	SUMMUS INDUSTRIES, INC.	\$55.06	Upon Delivery	Alkanes	Prime Source	Best Value
04/30/18	PO0051869	POSSIBLE MISSIONS, INC.	\$45.85	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/30/18	PO0051870	SIGMA-ALDRICH INC	\$96.60	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/30/18	PO0051870	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/30/18	PO0051871	COMBI-BLOCKS, INC.	\$602.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
04/30/18	PO0051871	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/30/18	PO0051872	BURGOON CO.	\$45.36	Upon Delivery	Surge suppressers	Prime Source	Best Value
04/30/18	PO0051873	HIED INC	\$1,292.70	Upon Delivery	Computers	Prime Source	Best Value
04/30/18	PO0051875	CAMPUS MARKETING SPECIALISTS	\$12,720.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
04/30/18	PO0051876	AXON ENTERPRISE, INC	\$3,500.00	Upon Delivery	Defense & Law Enforce. & Security & Safety Equip & Supplies	Prime Source	Best Value
04/30/18	PO0051877	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$224.07	Upon Delivery	Reporter gene assay	Prime Source	Best Value
04/30/18	PO0051877	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$24.95	Upon Delivery	Freight Fees	Prime Source	Best Value
04/30/18	PO0051878	WEBTEGRITY, LLC	\$2,665.00	Upon Delivery	Computer generated design services	Prime Source	Best Value
04/30/18	PO0051879	HIED INC	\$1,470.95	Upon Delivery	Computers	Prime Source	Best Value
04/30/18	PO0051879	HIED INC	\$39.99	Upon Delivery	Hardware or telephony adapters	Prime Source	Best Value
04/30/18	PO0051880	PPG PITTSBURGH PAINT	\$211.60	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
04/30/18	PO0051881	JASON'S DELI	\$311.15	Upon Delivery	Lunch box	Prime Source	Best Value
04/30/18	PO0051881	JASON'S DELI	\$10.00	Upon Delivery	Sequenced delivery service	Prime Source	Best Value
04/30/18	PO0051882	LAB ANIMAL SUPPLIES, INC.	\$1,443.75	Upon Delivery	Research animal bedding material	Prime Source	Best Value
04/30/18	PO0051882	LAB ANIMAL SUPPLIES, INC.	\$870.00	Upon Delivery	Animal feed	Prime Source	Best Value
04/30/18	PO0051883	TAVISTOCK FREEBIRDS LLC	\$380.25	Upon Delivery	Catering services	Prime Source	Best Value
04/30/18	PO0051883	TAVISTOCK FREEBIRDS LLC	\$15.00	Upon Delivery	Sequenced delivery service	Prime Source	Best Value
04/30/18	PO0051884	TODAY'S BUSINESS SOLUTIONS, LLC	\$866.99	Upon Delivery	Ink cartridges	Prime Source	Best Value
04/30/18	PO0051885	PEPROTECH INC	\$70.00	Upon Delivery	Enzyme linked immunosorbent assay ELISA kit	Prime Source	Best Value
04/30/18	PO0051885	PEPROTECH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
04/30/18	PO0051886	POSSIBLE MISSIONS, INC.	\$898.73	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
04/30/18	PO0051886	POSSIBLE MISSIONS, INC.	\$501.53	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
04/30/18	PO0051887	OBIOMA, CHIGOZIE	\$1,500.00	Upon Delivery	Interpreters	Prime Source	Best Value
04/30/18	PO0051888	SIMPLEXGRINNELL LP	\$1,074.57	Upon Delivery	Labor fee	Prime Source	Best Value



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04/30/18	PO0051888	SIMPLEXGRINNELL LP	\$324.20	Upon Delivery	Industrial parts or accessories	Prime Source	Best Value
04/30/18	PO0051888	SIMPLEXGRINNELL LP	\$133.00	Upon Delivery	Equipment usage fee	Prime Source	Best Value
04/30/18	PO0051889	INGRAM READYMIX, INC	\$300.00	Upon Delivery	Cement bulk material equipment	Prime Source	Best Value
04/30/18	2018-3101	Poth ISD	\$0.00	9/1/2017-8/31/2020	MOUs & MOAs	N/A	Not Applicable